Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ALEXA K. EWEN		**** VOID ****
BEVERLY L. ROGERS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
IMPACT PROMOTIONAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
QUIENCY BRANNAN		**** VOID ****
SOUTHERN COMPUTER WAREHOUSE, I		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
THERESA Y COPELAND		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
TRI STATE ENTERPRISES, INC		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
ARC OF TX MASTER POOLED TRUST	RELEASE OF FUNDS	600.00
ARC OF TX MASTER POOLED TRUST	RELEASE OF FUNDS	225,000.00
PAYROLL CLEARING FUND	PR END 03.02.24-GENERAL FUND	1,019,906.72
TEXAS PARKS & WILDLIFE DEPT.	CIT A8537705; OFFICER PENTECOS	127.50
TEXAS PARKS & WILDLIFE DEPT.	TICKET A8492748; OFFICER T. PO	45.90
TEXAS PARKS & WILDLIFE DEPT.	#A8537704; JOHNSON, BLAKE, DIS	170.00
TEXAS PARKS & WILDLIFE DEPT.	TICKET #8537664; OFC C. PENTEC	83.43

Fund 12 Dept Total		1,245,933.55
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT4	SVC FEES; TX14304 - 340	80.00
DENTON COUNTY CONSTABLE PCT 4	SVC FEES/TX14371 - 340	150.00
DENTON COUNTY CONSTABLE, PCT 3	SVC FEES; A.R. AND A.R - 340	150.00
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS -403	150.06
ETHEN DANIEL/PALMER	OVERPMNT/ACI;NO PRBTN FEE-CR83	48.00
PARKER COUNTY CONSTABLE PCT 3	SVC FEES/TX 14199 - 340	100.00
PARKER COUNTY, TEXAS	SVC FEES TX13496	**** VOID ****
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES TX13496	150.00

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY CONSTABLE PCT 1	SVC FEES ON TX14048	150.00
TARRANT COUNTY CONSTABLE PCT 3	SVC FEES ON TX13496	75.00
TARRANT COUNTY CONSTABLE PCT 3	SVC FEES FOR TX14048	75.00
THROCKMORTON COUNTY	SVC FEES ON P.S. - 340	125.00
WISE COUNTY CRIMESTOPPERS	FEB CRIMESTOPPERS FEE -403	191.93
	Fund 12 Dept 340 Total	1,444.99

Fund 12 Dept 367 OIL/GAS ROYALTIES

BOYD ISD	FEB OIL/GAS LEASE ROYALTIES	90.04
DEEP CREEK CEMETERY ASSOC	FEB OIL/GAS LEASE ROYALTIES	120.35
	Fund 12 Dept 367 Total	210.39

Fund 12 Dept 381 SUNDRY REVENUES

BRENDA GILBREATH	REFUND 12/14/23 FINAL PLAT & V	950.00
WISE COUNTY EMERG. SRVCS.	AMBULANCE SERVICE FEE/ DEPOSIT	482.97
	Fund 12 Dept 381 Total	1,432.97

Fund 12 Dept 401 COUNTY JUDGE

COMDATA INC.	XY936-POST IT MARKERS-401	59.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H553421907	358.80
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE SN H553421907	358.80
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE SN H553421907	358.80
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE SN H553421907	358.80
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE SN H553421907	358.80
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS JUDICIAL ACADEMY	JUD ACADEMY MEMBERSHIP 2024 9/	200.00
	Fund 12 Dept 401 Total	2,069.14

Fund 12 Dept 402 ASSET CONTROL

KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #R419402842	115.41
LUIS VALDEZ	FEB MILEAGE; ASSET CONTROL - 4	50.79
NATIONAL INSTITUTE OF GOV PURC	2024 MEMBERSHIP DUES/DIANA ALL**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	176.96

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	CUSTOM STAMPS; CTY CLRK - 403	48.00
MISTY SCHWARTZ	MILEAGE CCL2 HEARINGS	31.77
QUILL LLC	COPY PAPER, POST-IT NOTES, DIG	237.85
QUILL LLC	POST-ITS, PORTABLE HARD DRIVE	98.31
REBECCA JOHNSON	FEB MILEAGE CCL2 - 403	46.59
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE SEALS - 403	739.00
SCOTT-MERRIMAN, INC.	LEGAL PROBATE TAB TOP FOLDERS	2,480.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESTRUCTION 2/7/24; C	45.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	75.32
Fund 12 Dept 403 Total		**3,801.84**
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH49500535; V	167.21
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		**188.73**
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - FEB FUEL - ENGINEER	187.55
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		**192.93**
Fund 12 Dept 409 NON-DEPARTMENTAL		
AMERICA'S RURAL ENERGY	MEMBERSHIP DUES-WISE COUNTY	2,500.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYMENT MEMBERSHIPS - 4	45.00
COLBY SHAWN	HOTEL PARKING-URBAN CO EDU-DAL	108.26
COMDATA INC.	XY936-REG. CLARK & COUNTS-REAL	775.00
COUNTY JUDGES AND COMM ASSOC	2024 WISE CO MEMBERSHIP DUES -	2,592.00
DENISE HILL	SEALED DOCUMENTS/CR24559/435	56.00
DENISE HILL	SEALED DOCUMENTS/CR24934/435	604.50
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN RTV190024	27.54
INSURICA DBF INSURANCE SERVICE	PREM BONDS, JS NOTARY 5/19/24-	71.00
INSURICA DBF INSURANCE SERVICE	PREM BONDS, CU NOTARY 5/5/24-5	71.00
KEVIN BURNS	TRAVEL EXPENSES-NACO LEGISLATI	1,523.26
KEVIN BURNS	HOTEL PARKING-URBAN CO EDU-DAL	54.12
KEVIN BURNS	MILEAGE,HOTEL & FOOD-TAWS CONF	460.77
KIMLEY-HORN & ASSOC., INC.	WC SUBD REVIEWS	11,265.56
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBD REVIEWS	12,952.10
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION G/CR24	10,750.00

Vendor Name	Invoice Description	Invoice Amt.
LUBBOCK COUNTY	CAPITAL CASE/CR24934/MOTION D/	500.00
LUBBOCK COUNTY	CAPITAL CASE/CR24934/MOTION E/	1,800.00
PATTON BOGGS (US) L.L.P.	C.L. V WCSO, MATTER NUMBER 413	3,659.82
PATTON BOGGS (US) L.L.P.	J.L.M. V WCSO, MATTER #413955.	1,932.50
PRICE, PROCTOR & ASSOCIATES LL	SEALED DOCUMENTS/CR24559/470	7,600.00
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE - 497	10,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING 2023 AUDIT -	4,500.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING 2023 AUDIT -	24,975.00
TEXAS ASSOC. OF COUNTIES	CLAIM DEDUCTIBLE/CLAIM LE20219	500.00
TEXAS ASSOC. OF COUNTIES	CLAIM DEDUCTIBLE/CLAIM PO20221	944.00
TEXAS ASSOC. OF COUNTIES	CLM LE20239640-1 INV FOR DEDUC	3,410.00
TEXAS ASSOC. OF COUNTIES	CLAIM PO20221766-1 INVOICE FOR	215.57
TEXAS ASSOCIATION OF WATERSHED	2024 TAWS DUES-W.BECK	350.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCH -	3.00
TEXAS DEPT. OF PUBLIC SAFETY	FEB SECURE SITE CCH NAME SEARC	1.00

Fund 12 Dept 409 Total		104,247.00

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR85640/430	375.00
BARRY GREEN	JUVENILE/JV23-29/430	450.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82859/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85277/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81267/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82093/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82741/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84702/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR84612/430	400.00
COMDATA INC.	XY903 - FEB FUEL - CC@L1	289.75
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR84855/430	400.00
FLORES HARBOUR LAW	MISDEMEANOR/CR85262/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR83764/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR80633/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR82372/430	350.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83595/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR84130/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR84307/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANER/CR85496/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR84256/430	400.00
MICHAEL CAMPBELL	MISDEMEANOR/CR84955/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR85461/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84216/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR85242/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR80551/430	400.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR84784/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR84030/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	MISDEMEANOR/CR84077/430	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85017/430	400.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85269/430	375.00
THE MARSALA LAW GROUP	JUVENILE/JV23-33/430	450.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85275/430	400.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR80709/430	375.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83055/430	375.00
WEST PUBLISHING PAYMENT CTR.,	FEB UPDATES; CC@LAW 1 - 430	37.10
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR84941/430	375.00

	Fund 12 Dept 430 Total	13,098.37

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - FEB FUEL - CC@L2	123.55
COMDATA INC.	XY936-REG-A.SOSA-CRT PROF CONF	75.00
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RFX9906847	179.13
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	26.90

	Fund 12 Dept 431 Total	404.58

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV21-06-419/435	264.06
ALEXA K. EWEN	CPS/CV22-03-201/435	80.50
ALEXA K. EWEN	CPS/CV22-04-242/435	260.42
ALEXA K. EWEN	CPS/CV22-06-393/435	92.00
ALEXA K. EWEN	CPS/CV22-08614/435	391.00
ALEXA K. EWEN	CPS/CV23-02-084/435	500.61
ALEXA K. EWEN	CPS/CV23-02-148/435	816.50
ALEXA K. EWEN	CPS/CV23-03-196/435	161.00
ALEXA K. EWEN	CPS/CV23-05-309/435	230.00
ALEXA K. EWEN	CPS/CV23-07-503/435	310.50
ALEXA K. EWEN	CPS/CV23-09-658/435	713.00
ALEXA K. EWEN	CPS/CV23-09-735/435	345.00
ALEXA K. EWEN	CPS/CV23-12-881/435	864.93
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR211	800.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR234	800.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR195	800.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR245	800.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR244	650.00
ALTMAN PSYCHOLOGICAL SERVICES	INTERVIEW/MILEAGE/REVEIW RECOR	1,618.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR236	800.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICL EVALUATION/CR2425	650.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR249	800.00
ALTMAN PSYCHOLOGICAL SERVICES	INTERVIEW/REVICE RECORDS/CR249	1,949.00
ANDREA R SIMMONS	APPEAL CIVIL/CV22-04-242/435	4,082.50

Vendor Name	Invoice Description	Invoice Amt.
ANDREA R SIMMONS	APPEAL CPS/CV22-04-272/435	2,500.00
BEVERLY L. ROGERS	CPS/CV20-12-966/435	431.25
BEVERLY L. ROGERS	CPS/CV21-03-213/435	603.75
BEVERLY L. ROGERS	CPS/CV21-03-213/435	258.75
BEVERLY L. ROGERS	CPS/CV21-07-474/435	201.25
BEVERLY L. ROGERS	CPS/CV21-07-474/435	143.75
BEVERLY L. ROGERS	CPS/CV22.03.216/435	460.00
BEVERLY L. ROGERS	CPS/CV22-04-294/435	230.00
BEVERLY L. ROGERS	CPS/CV22-07-499/435	373.75
BEVERLY L. ROGERS	CPS/CV22-07-513/435	258.75
BEVERLY L. ROGERS	CPS/CV22-07-547/435	460.00
BEVERLY L. ROGERS	CPS/CV22-07-547/435	287.50
BEVERLY L. ROGERS	CPS/CV22-12-928/435	287.50
BEVERLY L. ROGERS	CPS/CV22-12-928/435	287.50
BEVERLY L. ROGERS	CPS/CV22-12-928/435	1,092.50
BEVERLY L. ROGERS	CPS/CV23-02-074/435	345.00
BEVERLY L. ROGERS	CPS/CV23-02-084/435	373.75
BEVERLY L. ROGERS	CPS/CV23-05-347/435	546.25
BEVERLY L. ROGERS	CPS/CV23-05-347/435	546.25
BEVERLY L. ROGERS	CPS/CV23-05-347/435	345.00
BEVERLY L. ROGERS	CPS/CV23-05-347/435	546.25
BEVERLY L. ROGERS	CPS/CV23-07-495/435	359.00
BEVERLY L. ROGERS	CPS/CV23-08-602/435	546.25
BEVERLY L. ROGERS	CPS/CV23-08-602/435	546.25
BEVERLY L. ROGERS	CPS/CV23-08-602/435	258.75
BEVERLY L. ROGERS	CPS/CV23-1-821/435	201.25
BEVERLY L. ROGERS	CPS/CV23-11-821/435	287.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/C22613/435	1,684.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22665/435	920.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23684/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24147/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24352/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25083/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21761/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23634/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24912/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/5095/435	**** VOID ****
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	1,012.50
CELIA DAVIS	COURT TRANSLATOR; DIST CRT 2/2	330.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR25100/435	600.00
COMDATA INC.	XY903 - FEB FUEL - DIST. CRT.	179.42
COMDATA INC.	XY936-CHAIR MAT-435	45.00
DAVID ANDREW PEARSON,IV	FELONY/CR23578/435	3,138.00
DAVID ANDREW PEARSON,IV	FELONY/CR24686/435	600.00
DAVID ANDREW PEARSON,IV	FELONY/CR24730/435	4,041.00
DAVID ANDREW PEARSON,IV	FELONY/CR25077/435	600.00
DAVID ANDREW PEARSON,IV	FELONY/CR34964/435	1,406.00
DENISE HILL	CR21639, ORIG APPELLATE TRANSC	2,035.00
ELIZABETH A. PARMER	CPS/CV22-03-216/435	1,184.00

Vendor Name	Invoice Description	Invoice Amt.
ELIZABETH A. PARMER	CPS/CV23-02-098/435	945.50
ELIZABETH A. PARMER	CPS/CV23-03-196/435	356.50
ELIZABETH A. PARMER	CPS/CV23-04-275/435	333.50
ELIZABETH A. PARMER	CPS/CV23-05-311/435	1,207.50
ELIZABETH A. PARMER	CPS/CV23-07-495/435	724.50
ELIZABETH A. PARMER	CPS/CV23-08-592/435	506.00
FUND85	INC FUND CHG'D; TRANS FEES N. **** VOID ****	
GOOD MORNING DONUTS	JURY DONUTS; DIST COURT - 435	57.58
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE AND FILTER; DIST CO	128.98
IMPACT PROMOTIONAL SERVICES	SHIRTS;PANTS;MAG POUCH;BELTS;B	544.77
IMPACT PROMOTIONAL SERVICES	SHIRTS W/PATCHES;PANTS;JACKET	1,104.09
JAMIE PETRUZZI ATTORNEY @ LAW	CPS/CV23-09-658/435	2,047.87
JAMIE PETRUZZI ATTORNEY @ LAW	CPS/CV23-09-735/435	690.00
JOEL M SPITZER	FELONY/CR22057/435	600.00
JOEL M SPITZER	FELONY/CR23589/435	600.00
JOEL M SPITZER	FELONY/CR24242/435	3,325.00
JOEL M SPITZER	FELONY/CR24657/435	2,000.00
JOEL M SPITZER	FELONY/CR25026/435	700.00
JOEL M SPITZER	FELONY/CR25042/435	1,629.00
JOEL M SPITZER	FELONY/CR82121/435	600.00
JOEL M SPITZER	FELONY/CR29956/435	499.50
KRISTI POLONE	JUROR FOOD - 435	44.67
LAUREN ALLEN	FELONY/CR18022/435	637.50
LAUREN ALLEN	FELONY/CR22539/435	400.00
LAUREN ALLEN	FELONY/CR24359/435	600.00
LAUREN ALLEN	FELONY/CR24684/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24512/435	833.56
LLOYD & ASSOCIATES, PLLC	FELONY/CR2469/435	1,488.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR24845/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25029/435	775.50
LLOYD & ASSOCIATES, PLLC	FELONY/CT25122/435	700.00
LLOYD & ASSOCIATES, PLLC	CPS/CV21-07-502/435	2,024.00
LLOYD & ASSOCIATES, PLLC	CPS/CV22-06-410/435	2,466.75
LLOYD & ASSOCIATES, PLLC	CPS/CV22-07-503/435	3,107.88
LLOYD & ASSOCIATES, PLLC	CPS/CV22-08-614/435	2,808.80
LLOYD & ASSOCIATES, PLLC	FELONY/435	400.00
LORI E. REEVES ATTORNEY @ LAW	CIVIL/CV07-10-756/435	546.25
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	138.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	667.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	805.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	1,074.64
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	379.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	46.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	276.00
MARTINEZ LEGAL P.C	CPS/CV2101-040/435	379.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	878.46
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	92.00
MARTINEZ LEGAL P.C	FELONY/CR21-07-474/435	506.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	828.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	92.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,374.12
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,388.12
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	195.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	851.00
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	299.00
MARTINEZ LEGAL P.C	CPS/C22-04-294/435	552.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	483.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	184.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	57.50
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	1,426.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-10767/435	138.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	609.50
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	184.00
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	1,005.91
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	575.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909-435	391.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	920.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	483.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	69.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	115.00
MARTINEZ LEGAL P.C	CPS/CV2302-074/435	777.65
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	299.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	161.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	322.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	322.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	747.50
MARTINEZ LEGAL P.C	CPS/CV23-05-311/435	862.50
MARTINEZ LEGAL P.C	CPS/CV23-05-311/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	115.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	149.50
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	644.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	302.28
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	299.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	598.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	1,253.50
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	667.00
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	759.00
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	345.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	391.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	23.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	281.75

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	678.50
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	230.00
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	1,055.50
MARTINEZ LEGAL P.C	CPS/CV23-09-677/435	310.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	437.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	1,035.00
MICHAEL CAMPBELL	FELONY/CR22348/435	700.00
MICHAEL CAMPBELL	FELONY/CR24905/435	600.00
MICHAEL CAMPBELL	FELONY/CR25006/435	600.00
MICHAEL CAMPBELL	FELONY/CR25022/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23720/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24846/435	600.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/435	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/435	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/435	900.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	506.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	115.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	989.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	115.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	126.50
QUIENCY BRANNAN	CPS/CV22-07-513/435	345.00
QUIENCY BRANNAN	CPS/CV22-12-909/435	138.00
QUIENCY BRANNAN	CPS/CV22-12-909/435	506.00
QUIENCY BRANNAN	CPS/CV23-01-051/435	126.50
QUIENCY BRANNAN	CPS/CV23-01-051/435	149.50
QUIENCY BRANNAN	CPS/CV23-02-084/435	264.50
QUIENCY BRANNAN	CPS/CV23-02-084/435	241.50
QUIENCY BRANNAN	CPS/CV23-02-084/435	230.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	115.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	172.50
QUIENCY BRANNAN	CPS/CV23-09-677/435	115.00
QUIENCY BRANNAN	CPS/CV23-09-677/435	138.00
QUIENCY BRANNAN	CPS/CV23-11-859/435	126.50
QUIENCY BRANNAN	CPS/CV23-11-859/435	310.50
QUIENCY BRANNAN	CPS/CV24-01-021/435	138.00
QUIENCY BRANNAN	CPS/CV24-01-021/435	322.00
SHERYL MIEARS LLC	CPS/CV23-02-098/435	954.50
SHERYL MIEARS LLC	CPS/CV23-05-339/435	460.00
SHERYL MIEARS LLC	CPS/CV23-06-441/435	184.00
SHERYL MIEARS LLC	CPS/CV23-07-503/435	207.00
SPRINGER Y LYLE, LLP	APPEAL/CR22323/435	24,560.25
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	30.40
TEXAS CENTER FOR JUDICIARY, IN	REG SANDY MCDANIEL 2024 CRT PR	75.00
TEXAS CENTER FOR JUDICIARY, IN	REG. KRISTI POLONE 2024 CRT PR	75.00
THE MARSALA LAW GROUP	CPS/435	57.50
THE MARSALA LAW GROUP	FELONY/CR22812/435	600.00
THE MARSALA LAW GROUP	FELONY/CR23438/435	600.00
THE MARSALA LAW GROUP	CPS/CV23534/435	230.00

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	FELONY/CR24483/435	600.00
THE MARSALA LAW GROUP	FELONY/CR247774/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24862/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24951/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25058/435	600.00
THERESA Y COPELAND	CPS/CV21-07-474/435	517.50
THERESA Y COPELAND	CPS/CV22-03-216/435	1,242.00
THERESA Y COPELAND	CPS/CV22-07-499/435	805.00
THERESA Y COPELAND	CPS/CV22-07-513/435	736.00
THERESA Y COPELAND	CPS/CV22-11851/435	1,604.50
THERESA Y COPELAND	CPS/CV23-01-051/435	920.00
THERESA Y COPELAND	CPS/CV23-02-098/435	1,230.50
THERESA Y COPELAND	CPS/CV23-05-309/435	736.00
THERESA Y COPELAND	CPS/CV23-05-347/435	2,915.25
THERESA Y COPELAND	CPS/CV23-06-441/435	608.75
THERESA Y COPELAND	CPS/CV23-07-495/435	448.50
THERESA Y COPELAND	CPS/CV23-08-602/435	1,463.00
THERESA Y COPELAND	CPS/CV23-11-821/435	586.50
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	570.50
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	316.25
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	391.65
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	225.30
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	236.25
TIFFANY N BRANSON ATTORNEY	CPS/CV23-05-309/435	258.75
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	977.50
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	690.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-01-051/435	373.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-01-051/435	603.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-135/435	488.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-135/435	431.25
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	657.05
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	287.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-05-309/435	347.15
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	2,404.20
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	1,103.25
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	1,011.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR20582/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24339/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22128/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24890/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23082/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24555/435	600.00
WAL-MART COMMUNITY CARD	FEB 2024 SEE BELOW-GENERAL FUN	85.88
WEST PUBLISHING PAYMENT CTR.,	TX FAMILY CODE/PENAL CODE/RULE	634.00
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24802/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 435 Total		194,781.95
Fund 12 Dept 450 DISTRICT CLERK		
JANEAN KERR	DOCUMENTS TO B'PORT; DIST CLER	94.47
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE RH69100124;	209.77
MARIAH LEYVA	FEB MILEAGE/B'PORT ANNEX - 450	78.73
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED - DIST CLRK, 45	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESTRUCTION 3/8/24 DI	45.00
STAPLES ADVANTAGE INC	TONER CARTRIDGES, CLASP ENV BA	883.50
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	37.66
Fund 12 Dept 450 Total		1,394.13
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 461 Total		21.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JP2 FEB MILEAGE; TREASURER, P.	17.09
CHRISTINE L NEAGLE	JP2 FEB MILEAGE, TREASURER/P.O	17.09
KATHERINE DREVECKY	JP2 FEB MILEAGE; TREASURER, P.	14.07
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		69.77
Fund 12 Dept 463 JUSTICE OF PEACE #3		
COMDATA INC.	XY936-FILE FOLDERS-463	36.99
LEXIS NEXIS RISK DATA MGNT. IN	FEBRUARY INTERNET SEARCH/JP3-	50.00
MELINDA RICHIE	FOOD & MILEAGE-EXP CRT PERSONN	129.69
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE - 463	600.00
STAPLES ADVANTAGE INC	AIR FRESHNERS, ENVELOPES; JP3	20.85
STAPLES ADVANTAGE INC	PENS; JP3 - 463	5.99
STAPLES ADVANTAGE INC	FILE FOLDERS; JP3 - 463	106.30
STAPLES ADVANTAGE INC	DATE STAMP, PRINT CART; JP3 -	69.14
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		1,040.48

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
RESERVE ACCT FIRST EXPRESS RES	POSTAGE FOR MAIL MACHINE LEASE	500.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
UNITED STATES POSTMASTER	POSTAGE METER; JP4 - 464	**** VOID ****
	Fund 12 Dept 464 Total	516.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS - 470	79.90
COMDATA INC.	XY936-BOOK CART & AIRLINE TICK	1,088.96
COMDATA INC.	XY942 - FEB FUEL - DIST ATTY	585.08
FEDEX, INC.	POSTAGE D.A.'S OFFICE - 470	38.34
I COPY, LLC, INC.	COPY PAPER; DA - 470	235.96
JAY LAPHAM	FEB MILEAGE; JACK CO COURTHOUS	49.58
JEFFREY WILLIAM SHELL	LEGAL SERVICE/APPEAL/CR02-23-0	465.00
KESHIA EARLS	MILEAGE; JACK CTY GR JURY DOCK	49.58
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RF70105339	259.20
ODP BUSINESS SOLUTIONS LLC	BNDRS,D-RNG,VIEW,LTR,5";WE - 4	76.30
ODP BUSINESS SOLUTIONS LLC	DRIVE, USB, SANDISK, GEL PENS;	289.33
ODP BUSINESS SOLUTIONS LLC	BASE, FASTENERS; DA - 470	53.67
PAIGE MCCORMICK	MILEAGE, COURT, JACK CO - 470	49.58
SILVERBACK SHREDDING SERVICE L	DOC DESTRUCTION 2/7/2024 - DA	45.00
STEPHANIE COUNTS	JACK CTY GR JURY DOCKET AND JA	99.16
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY CARD	FEB 2024 SEE BELOW-GENERAL FUN	327.00
	Fund 12 Dept 470 Total	3,850.82
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783 - FEB FUEL - CO ATTY	272.52
DREAM RANCH LLC	LEXMARK TONER CARTRIDGES/RETUR	241.76
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN W9T270995	238.50
I COPY, LLC, INC.	TONER; CTY ATTY - 475	287.97
I COPY, LLC, INC.	COPY PAPER; CTY ATTY - 475	231.92
LEXISNEXIS DBA RELEX INC	FEB INTERNET SEARCHES - 475	357.00
STACEY MEDINA	REGISTRATION-TRAINING-DALLAS	20.00
TARA KNARR	MILEAGE & REGISTRATION-TRAININ	105.76
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	JAN BILLING - 475	75.00
TRANSUNION RISK & ALTERNATIVE	FEB BILLING; CTY ATTY - 475	75.00
	Fund 12 Dept 475 Total	1,948.47

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	5.38
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	FEB MILEAGE; FAIRGROUNDS AND P	56.82
BOB BROOKS COMPUTER SALES, INC	BELT, BLACK TONER; ELECTIONS -	355.75
DANIEL GREENER	MILEAGE; POLLING PLACES - 490	142.58
DECATUR CONFERENCE CENTER	ELECTIONS COMMITTEE - 490	4,982.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE #SN H553523444; E	405.35
GRAINGER, W.W., INC.	25 TRAFFIC CONES; ELECTIONS -	394.00
HART INTERCIVIC, INC.	PAPER ROLL PART# H024-004 - 49	199.41
I COPY, LLC, INC.	COLORED PAPER, COPY PAPER; ELE	82.58
I COPY, LLC, INC.	COLORED PAPER; ELECTIONS - 490	63.96
I COPY, LLC, INC.	COPY PAPER; ELECTIONS - 490	74.99
I COPY, LLC, INC.	LAMINATE PGS, NOTARY STAMP; EL	124.00
I COPY, LLC, INC.	BADGE HOLDERS W/LANYARDS; ELEC	13.64
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR - 49	750.72
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR - 49	2,162.40
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR - 49	1,632.00
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR - 49	579.36
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR; ELE	27,280.24
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR; ELE	8,195.36
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR; EL	21,356.76
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	FEB 2024 SEE BELOW-GENERAL FUN	81.30
	Fund 12 Dept 490 Total	68,949.36
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA INC.	XY936-BATTERY BACKUPS-495	256.41
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN RTV190024	455.90
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN RTV190024	455.90
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	34.43
	Fund 12 Dept 495 Total	1,202.64
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONERS - 497	746.76
KR ACQUISITIONS LLC DBA	#X2JVALMN - L. GUINN - COUNTY	411.70
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF39X02329; T	257.92

Vendor Name	Invoice Description	Invoice Amt.
LISA GUINN	MILEAGE & FOOD-CO. MGT & RISK	395.42
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	1,833.32
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN W65270029	116.25
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RFG0706070	129.16
PREFERRED OFFICE PRODUCTS, INC	PEN REPLACEMENTS, R BANDS, PAP	92.16
PREFERRED OFFICE PRODUCTS, INC	REFILL INK BOTTLES, INKJET PAP	42.20
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS ASSOCIATION OF COUNTIES	FY24 MEMBERSHIP DUES, CTAT; M.	150.00
TEXAS ASSOCIATION OF COUNTIES	FY24 MEMBERSHIP DUES CTAT; D.	75.00
TEXAS ASSOCIATION OF COUNTIES	FY24 MEMBERSHIP DUES CTAT; L.	75.00
THE MASTER'S TOUCH, LLC	MAIL SVCS 2023 TAX STMTS, ENVE	5,786.50
	Fund 12 Dept 499 Total	6,536.21
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	FEB; 7 DATA, EMS	240.87
AT&T MOBILITY II LLC/FIRST NET	FEB; 13 PTT, EMS	447.33
AT&T MOBILITY II LLC/FIRST NET	FEB; 8 LIFE PACKS, EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	FEB; 20 DATA, GEN FUND	688.20
AT&T MOBILITY II LLC/FIRST NET	FEB; 78 DATA CARDS, S.O.	2,752.23
AT&T MOBILITY II LLC/FIRST NET	FEB; 103 PTT S.O.	3,612.48
AT&T MOBILITY II LLC/FIRST NET	FEB, 4 DATA; PRECINCTS -	137.64
AT&T MOBILITY II LLC/FIRST NET	FEB, 9 PTT/DATA, PRECINCTS - 5	309.69
AT&T MOBILITY II LLC/FIRST NET	FEB;2 DATA/PH, FIRE MARSHAL -	68.82
BRIGHTSPEED INC	MAR ELEVATOR LINE; 940-627-153	52.59
BRIGHTSPEED INC	MARCH FIRE MARSHAL; 940-627-30	64.75
BRIGHTSPEED INC	MARCH SECURITY; 940-627-6887 -	61.44
BRIGHTSPEED INC	WC PARK; 940-644-1910 - 509	71.68
BRIGHTSPEED INC	MARCH JP2; 940-626-4243 - 509	59.94
BRIGHTSPEED INC	TAX OFFICE, BOYD; 940-433-2614	66.04
BRIGHTSPEED INC	MARCH TAX ASSESSOR; 940-627-35	59.94
BRIGHTSPEED INC	MARCH AUDITOR; 940-627-1621 -	107.05
BRIGHTSPEED INC	MARCH CTY CLERK; 940-627-0105	405.25
BRIGHTSPEED INC	MARCH ELECTIONS; 940-626-4283	69.49
BRIGHTSPEED INC	MARCH VET ADMIN; 940-627-3828	74.84
BRIGHTSPEED INC	MARCH PUB WRKS; 940-627-0815 -	63.92
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.50
BRIGHTSPEED INC	PUB WRKS; 940-433-2530 - 5096	66.70
BRIGHTSPEED INC	MAR ASSET CTRL FAX/ALARM; 940-	60.88
BRIGHTSPEED INC	MAR TAX OFFICE; 640-627-7237	56.76
BRIGHTSPEED INC	MARCH ANIMAL CTRL; 940-627-107	61.67

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	MAR FINANCIAL BLDG ALARM; 940-	131.47
BRIGHTSPEED INC	MARCH JP1, FAX/ALARM; 940-627-	52.75
BRIGHTSPEED INC	MARCH BLDG&MAINT; 940-626-4704	64.75
BRIGHTSPEED INC	MAR S.O.; 940-627-2269 - 509	64.75
BRIGHTSPEED INC	JP4 FAX; 940-683-3747 - 509	184.05
BRIGHTSPEED INC	MARCH EMS; 940-627-7397 - 509	239.76
BRIGHTSPEED INC	MARCH S.O.; 940-627-5349	129.50
BRIGHTSPEED INC	MAR PCT 1; 940-627-5810 - 509	83.24
BRIGHTSPEED INC	JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	MARCH DEV CTR; 940-627-0048 -	60.32
BRIGHTSPEED INC	CC@LAW; 940-683-0269 - 509	61.35
CDW GOVERNMENT, INC	IPAD SER#FOHWMHGQ2R & CASE - S	525.42
CDW GOVERNMENT, INC	UAG RUGGED BT KB CASE W/TRK PA	124.82
CDW GOVERNMENT, INC	USB MULTIPORT ADAPT MAN PART#	108.91
CDW GOVERNMENT, INC	MAT MANUF #956-000047, CASE#32	123.76
CENTURYLINK	FEB S.O.; 866-888-9473	22.67
CENTURYLINK	MAR WC PHONES	3,043.65
COBBLESTONE SYSTEM CORP.	WRK SESSION CONFIGURATION; ASS	2,415.00
COMDATA INC.	XY760 - FEB FUEL - DIR	184.98
EDUCATION NETWORKS OF AMERICA	MAR VOICE, E911 FEES & REG SUR	5,979.15
IMMIX TECHNOLOGY, INC	CBT NUGGETS, IT TRNING SUBSC -	2,858.55
INDIGENT HEALTHCARE SOLUTIONS,	MAR PROFESSIONAL SERVICES IH-6	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	APRIL PROFESSIONAL SERVICES IH	1,973.00
OPENGOV, INC	REPORTING - VISION 2/26/24-2/2	1,228.72
PROTECTED TRUST, LLC	FEB MAIL ENCRYPTION-509	64.80
PROTECTED TRUST, LLC	MAR MAIL ENCRYPTION; S.O. - 50	64.80
SOUTHERN COMPUTER WAREHOUSE, I	REPL BATTERY	107.16
SOUTHERN COMPUTER WAREHOUSE, I	TECH PRODUCTS, SW SVCS; S.O. -	208.06
SOUTHERN COMPUTER WAREHOUSE, I	CORSAIR FAN; S.O. - 509	48.40
SOUTHERN COMPUTER WAREHOUSE, I	4 PORT USB CARD; S.O. - 509	79.66
SOUTHERN COMPUTER WAREHOUSE, I	USB HUB, SW SVCS; S.O. - 509	113.96
SOUTHERN COMPUTER WAREHOUSE, I	USB HUB, SOFTWARE SVCS; S.O. -	38.46
SOUTHERN COMPUTER WAREHOUSE, I	USB HUBS, LAPTOP USB; S.O. - 5	105.60
SOUTHERN COMPUTER WAREHOUSE, I	CONSOLE ADAPTER; S.O. - 509	27.79
SOUTHERN COMPUTER WAREHOUSE, I	ADAPTER, SW SVCS, TECH PRODUCT	150.54
SOUTHERN COMPUTER WAREHOUSE, I	WEBCAM; S.O. - 509	115.20
SOUTHERN COMPUTER WAREHOUSE, I	10TB RED PRO NAS HD 3.5" SER#V	542.28
SOUTHERN COMPUTER WAREHOUSE, I	12IN SATA TO LP4 POWER CABLE A	5.40
SOUTHERN COMPUTER WAREHOUSE, I	DISPLAY PORT;TECH PROD/SFTWR S	40.50
SPINDLEMEDIA INC	FEB MO SUB TAX OFC SW ANNUAL M	5,000.00
SPINDLEMEDIA INC	MARCH MO SUB, TAX OFFICE SW AN	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 509 Total		43,236.91

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	FEB UTILITIES; PCT 2 1/24-2/17	61.79

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	RDT CTRL SVC WC B'PORT ANNEX (	30.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC FINANCIAL B	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	45.00
ARROW EXTERMINATORS	RDNT CTRL; WISE AREA REL MISSI	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC, ELEC ADMIN O	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; S.O. AND JAI	45.00
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOC 948823	30.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FIN BLDG (	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WIS AREA REL	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC WIS AREA RELIE	31.00
ARY CO AC & HEAT LLC	TRANE-AM STD LIMIT SWITCH/VETE	109.00
ARY CO AC & HEAT LLC	SERV CALL/DIAG FEE/EXPN VALVE/	1,348.03
ATMOS ENERGY	FEB UTILITIES; JUV PROBATION -	247.19
ATMOS ENERGY	FEB UTILITIES; B'PORT ANNEX -	201.28
ATMOS ENERGY	FEB UTILITIES; VET, N ANNEX	80.57
ATMOS ENERGY	FEBRUARY UTILITIES; PCT 2 - 51	190.58
ATMOS ENERGY	FEB UTILITIES; JAIL - 510	2,725.12
ATMOS ENERGY	FEB UTILITIES; EMS - 510	515.94
ATMOS ENERGY	FEB UTILITIES; PCT 4 - 510	193.43
ATMOS ENERGY	FEB UTILITIES; ELECTIONS - 510	150.99
BETSY ROSS FLAG GIRLS, INC.	20 FLAGS; US, TX - 510	1,048.19
BRANDI BRONNIMAN	JAN OFC CLEANING; JUV PROBATIO	400.00
BRANDI BRONNIMAN	FEB OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	FEB UTILITIES; B'PORT ANNEX BL	998.71
BRIDGEPORT, CITY OF	FEB UTILITIES; DPS WT STA, B'P	41.83
BRIDGEPORT, CITY OF	FEB UTILITIES; WC PCT 4 OFC -	103.17
BRIDGEPORT, CITY OF	FEB UTILITIES; WC BARN, PCT 4	185.55
CITY OF BOYD WATER	FEB UTILITIES; PCT 3 BARN - 51	439.99
CITY OF BOYD WATER	FEB UTILITIES; EMS - 510	2,515.99
CITY OF BOYD WATER	FEB UTILITIES; JP3 - 510	116.69
COMDATA INC.	XY802 - FEB FUEL - MAINT.	212.78
COMDATA INC.	XY936-MAGNETRON-510	40.94
CROWN CASTLE, CCATT LLC	MARCH TOWER RTL; ALVORD - 510	1,800.00
CROWN CASTLE, CCATT LLC	MAR TOWER RTL & REV REIMB; GIB	2,240.00
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; VETERANS - 510	79.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; PCT 1 - 510	24.00
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ADLT PROB - 510	160.17
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; CTY CLERK - 510	90.17
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; WARM BLDG - 510	109.89
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; FINANCIAL BLDG	85.09
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ASSET CTRL - 51	100.03
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; TAX OFFICE - 51	79.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; JUD BLDG IRR -	31.08
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; COURT CTR - 510	162.79
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; CHAMBER BLDG -	94.95
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; EXT OFFICE - 51	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ELECTIONS BLDG	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; PCT 1 BARN - 51	41.18

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; JAIL - 510	6,749.99
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; - JUV PROBATIO	119.75
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; EMS - 510	211.92
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; FAIRGROUNDS - 5	160.34
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; PUB WRKS - 510	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; PUB WRKS - 510	80.31
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; P. WRKS - 510	73.93
ECHO PLUMBING SERVICES INC	TWIN MANIFOLD, DRAIN VALVE INS	1,212.20
ECHO PLUMBING SERVICES INC	INSTALL WATER HTR AND BALL VAL	4,268.54
ECHO PLUMBING SERVICES INC	SVC CALL, SEWER LINE; WARM BLD	90.00
ECHO PLUMBING SERVICES INC	SVC CALL, INSTALLED POINT OF U	90.00
ECHO PLUMBING SERVICES INC	SVC CALL, INSTALL NEW PUMP; B'	891.50
ELLIOTT ELECTRIC SUPPLY INC	2 100 W FLUORESCENT BULBS - 51	31.56
ELLIOTT ELECTRIC SUPPLY INC	TRAY TABLE, PLUG, CONNECTOR -	76.82
ELLIOTT ELECTRIC SUPPLY INC	FAN MOTOR - 510	504.38
ELLIOTT ELECTRIC SUPPLY INC	LATCHBOLT-510	197.00
ELLIOTT ELECTRIC SUPPLY INC	MOGUL BASE, QUAD TAP BAL; FG -	193.19
ELLIOTT ELECTRIC SUPPLY INC	CRED REF INVOICE 23-35656-01;	-162.50
GALLMAN ELECTRIC INC	WIRING AMP RECEP, CONDUIT, LAB	1,758.28
GALLMAN ELECTRIC INC	REPLACE BURNT LAMPS (530) AND	214.70
GRAINGER, W.W., INC.	EYE BOLTS; ANIMAL SHELTER - 51	70.64
HENSON LUMBER	9 KEYS - 510	22.41
HENSON LUMBER	DOOR HINGE SCREWS - 510	1.23
HENSON LUMBER	CABLE TIES/PLIERS/WASHERS/SCRE	41.81
HOME DEPOT U.S.A., INC	TOWELS/WINDEX/CLOREX-510	239.78
HOME DEPOT U.S.A., INC	FOAM WASH/TOLIT PAPER/PAPER TO	1,270.56
HOME DEPOT U.S.A., INC	MISC CLEANING & PAPER PRODUCTS	685.20
HOME DEPOT U.S.A., INC	FURNACE FILTERS; MAINTENANCE -	208.94
HOME DEPOT U.S.A., INC	FILTERS IT#2488482 - 510	92.00
HOME DEPOT U.S.A., INC	RETURN INCORRECT FILTERS IT#24	-81.32
HOME DEPOT U.S.A., INC	MISC JANITORIAL SUPPLIES, CLEA	301.59
HOME DEPOT U.S.A., INC	JANITORIAL SUPPLIES, TOWELS -	557.20
HOME DEPOT U.S.A., INC	BATH TIS, TOWELS, MISC JANITOR	382.68
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSP, 1 DEVICE	153.00
IDEAL FIRE & SECURITY, LLC	AN BACKFLOW INSP, 2 DEV; JUV P	306.00
IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE INSP ON VALVES & F	275.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING B'PORT ANN	576.00
LISA RENEA BOSWELL	FEB OFC CLEANING JP3 - 510	525.00
LISA RENEA BOSWELL	OFC CLEANING BLDG JP3 MARCH -	525.00
LISA RENEA BOSWELL	OFC CLEANING JP3 MARCH -510	576.00
LOWE'S COMMERCIAL SERVICES	FEB 2024-GENERAL FUND-SEE BELO	911.80
NET WAVE COMMUNICATIONS INC	RHOME TOWER LEASE; APRIL - 510	2,200.00
NORTHWEST PROPANE GAS CO.	PROPANE; SHERIFF'S DEPT - 510	154.00
RLJ TOWER LEASING INC	MAR TOWER LEASE - 510	387.20
SPRING HOUSE WATER COMPANY INC	FEB WATER, WC OFFICES - 510	2,318.42
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	30.40
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES; PUB WRKS - 510	25.41
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENT, S.O. REPEATER	345.00

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC		158.01
WASTE CONNECTIONS US, INC	FEB UTILITIES; PCT 2 - 510	96.70
WASTE CONNECTIONS US, INC	MAR UTILITIES; WC PCT 1 BARN -	117.66
WASTE CONNECTIONS US, INC	MAR UTILITIES; WC COURTHOUSE -	359.70
WASTE CONNECTIONS US, INC	MAR UTILITIES; JAIL - 510	370.95
WASTE CONNECTIONS US, INC	MAR UTILITIES; TAX OFFICE - 51	100.15
WASTE CONNECTIONS US, INC	MAR UTILITIES; WC EMS - 510	117.66
WASTE CONNECTIONS US, INC	MAR UTILITIES; B'PORT ANNEX -	207.74
WASTE CONNECTIONS US, INC	MAR UTILITIES; B'PORT EMS - 51	344.21
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; PCT 4 - 510	135.17
WISE COUNTY MESSENGER ADVERTIS	MAR WAREHOUSE SPACE-510	300.00
WISE COUNTY TAX ASSESSOR/COLLE	CERT REG INSP FEE #184601; MAI	7.50
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES WC PW; 510	291.65
	Fund 12 Dept 510 Total	50,677.86

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/TRK #502/MILE	427.70
CHICO AUTO PARTS & SERVICE INC	TOWING 02 MACK TRUCK#501 CV-71	450.00
COMDATA INC.	XY778 - FEB FUEL - PUBLIC WORK	163.40
DECATUR TIRE DBA KLEMENT INC	TRK TIRE REPAIR #TRK 508 PW-52	45.00
DENTON MUNICIPAL UTILITIES	FEBRUARY LANDFILL USAGE/PW- 52	14,981.14
DENTON MUNICIPAL UTILITIES	JAN LANDFILL USAGE; PW - 520	15,749.94
GTG SOLUTIONS INC	PORT-A-POTTY SVC CALL; BOYD DU	82.50
GTG SOLUTIONS INC	RR SVC CALL PORT-A-POTTY, DECA	82.50
GTG SOLUTIONS INC	SVC PORT-A-POTTY COTTONDALE DU	82.50
HENSON LUMBER	HOUSE NUMBERS AND GLOVES; PW -	58.68
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP (520)	130.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP (520)	40.00
JOHN COL, INC.	ANTI FREEZE-331;FILTERS-353	50.45
JOHN COL, INC.	EXHAUST CLAMPS, RAIN CAP, MISC	158.70
KILEY VIAN	MILEAGE TO OSSF DR CE CLASS -	79.06
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RFB9903028	254.14
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RFE9502141	203.86
LIBERTY TIRE RECYCLING	TRUCK TIRE TON OFF RIM #502-52	1,739.20
LOWERY WHOLESALE CORPORATION	COATS; PW - 520	37.19
NORTH TEXAS TIRE & AUTOMOTIVE	STEERING SPINNER KNOB - 520 **** VOID ****	
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	152.91
PRATT RECYCLING INC	RECYCLE PROCESSING FEES;PW - 5	757.35
PRECINCT #3 FUND	TRANSFER FROM PUBLIC WORKS TO	1,185.60
RUBEN O. LARA DBA	ECH SENSOR, FUEL FILTERS, SENS	685.27
RUBEN O. LARA DBA	REPAIRS TRK #502; PW - 520	3,278.67
RUBEN O. LARA DBA	TRANSMISSION WORK; PW - 520	3,870.50
SOUTHERN TIRE MART, LLC INC	2 TIRES, TIRE CHG, TIRE DISP,	847.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR; VEH 100, PW	50.00
T&W TIRE LLC	TRK FLAT REPAIR (2) & SHOP SUP	96.95
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL-PUBLIC WORKS	2,945.44
U. S. OIL	DIESEL - 520	2,253.11
U. S. OIL	DIESEL-PUBLIC WORKS	1,943.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-1-24/PW	115.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-8-24/PW	95.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-24/PW	93.70
UNIFIRST HOLDINGS, L.P.	SHIRTS, JEANS, AIR FRESHNERS;	93.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/29/24; PW - 520	94.50
UNIFIRST HOLDINGS, L.P.	SHIRTS, PANTS, LAUNDRY BAG; PW	94.50
WAL-MART COMMUNITY CARD	FEB 2024 SEE BELOW-GENERAL FUN	28.73
WISE COUNTY TAX ASSESSOR/COLLE	CERT REG INSP FEE #377311 COMM	27.00
WISE COUNTY TAX ASSESSOR/COLLE	CERT REG INSP FEE #45117; PUB	7.50
WISE COUNTY TAX ASSESSOR/COLLE	CERT REG INSP FEE, PUB WRKS, #	7.50
Fund 12 Dept 520 Total		53,611.26

Fund 12 Dept 543 FIRE PROTECTION

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG, TRK #790; FI	80.80
COMDATA INC.	XY781 - FEB FUEL - FIRE MARSHA	221.38
COMDATA INC.	XY936-FIRE CODE SUBSCRIPTION &	765.71
EMBASSY SUITES SAN MARCOS	#85099709 J.DOUGHTY-IAAI ARSON	770.50
GT DISTRIBUTORS, INC.	SARARILAND 739 ORDS 7TS HOLSTE	273.19
GT DISTRIBUTORS, INC.	3 AMERIGO GLOCK SUPRESSOR SIGH	229.50
JEFFREY DOUGHTY	FOOD-IAAI ARSON CONF-SAN MARCO	313.00
LOWE'S COMMERCIAL SERVICES	FEB 2024-GENERAL FUND-SEE BELO	230.17
STAPLES ADVANTAGE INC	STNDG DSK CNV MAPLE-543	160.59
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERT REG INSP #178048 FEE; FIR	7.50
Fund 12 Dept 543 Total		3,057.72

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	MAR MO PMT VFD - 544	5,441.17
CHICO, CITY OF	MAR MO VFD PMT - 544	5,441.17
CITY OF ALVORD VFD	MAR MO PMT VFD - 544	5,441.17
CITY OF BRIDGEPORT FIRE DEPT	MAR MO VFD PMT - 544	5,441.17
CITY OF DECATUR-FIRE	MAR MO VFD PMT - 544	5,441.17
COTTONDALE FIRE DEPT.	MAR MO VFD PMT - 544	5,441.17
CRAFTON FIRE DEPARTMENT	MAR MO VFD PMT - 544	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	MAR MO VFD PMT - 544	5,441.17
GREENWOOD-SLIDELL FIRE	MAR MO VFD PMT - 544	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	MAR MO VFD PMT - 544	5,441.17
NEWARK FIRE DEPARTMENT	MAR MO VFD PMT - 544	5,441.17
PARADISE FIRE DEPARTMENT	MAR MOV VFD PMT - 544	5,441.17
RHOME, CITY OF VFD	MAR MO VFD PMT - 544	5,441.17

Vendor Name	Invoice Description	Invoice Amt.
RUNAWAY BAY, CITY OF	MAR MO VFD PMT - 544	5,441.17
SALT CREEK VFD	MAR MO VFD PMT - 544	5,441.17
SAND FLAT VFD	MAR MO VFD PMT - 544	5,441.17
WISE COUNTY EMERGENCY DIST VFD	MAR MO VFD PMT - 544	5,441.17
Fund 12 Dept 544 Total		92,499.89
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	XY781 FEB FUEL - EM. MGT.	379.59
COMDATA INC.	XY936-BATTERY BACKUP-545	197.98
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55190110	204.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE SN H551901107 ; O	204.00
FAMILY CLINIC	PHYSICAL & DRUG SCR AP - 545	133.00
GUEST COMMUNICATIONS CORP.	GUIDE TO EMERG PREPAREDNESS IN	4,354.40
STAPLES ADVANTAGE INC	STANDING DESK; EMERG. MGMT - 5	160.59
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 545 Total		5,649.70
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - FEB FUEL - CONST 1	232.62
I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
IMPACT PROMOTIONAL SERVICES	PANTS/SHIRT-551	157.23
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 551 Total		673.98
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - FEB FUEL - CONST 2	257.89
I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
IMPACT PROMOTIONAL SERVICES	BULLET PROOF VEST-552	1,073.27
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 552 Total		1,615.29
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - FEB FUEL - CONST 3	268.43
I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		552.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
BRIAN BERNARDO	FUEL REIMBURSEMENT-CONSTABLE 4	68.56
COMDATA INC.	XY937 - FEB FUEL - CONST 4	203.47
I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
IMPACT PROMOTIONAL SERVICES	POLOS/PATCHES-554	526.70
IMPACT PROMOTIONAL SERVICES	BULLET PROOF VEST-554	1,364.55
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		2,447.41
Fund 12 Dept 565 COUNTY SHERIFF		
ADORAMA CAMERA, INC	KOD AZ405 CAMERA & CASE LOGIC	1,985.00
APPLIED CONCEPTS INC.	POWER CABLE W/CIGARETTE PLUG-5	50.00
APPLIED CONCEPTS INC.	POWER CABLE W/CIGARETTE PLUG-5	50.00
ARROWHEAD SCIENTIFIC, INC	LABEL ROLLS - 565	67.17
BANNON AND ASSOCIATES, LLC	REG TEXAS PUBLIC INFO ACT SEMI	350.00
BANNON AND ASSOCIATES, LLC	TEXAS PUBLIC INFO ACT SEMINAR	350.00
BLUE 360 MEDIA, LLC	4 TX CRIM & TRAFFIC LAW MANUAL	358.72
BOTACH INC	PORT MASK, FILTERS, POUCHES -	8,796.00
BOTACH INC	BATTLESTEEL TACLITE BALLISTIC	1,542.00
CHRISTOPHER RATLIFF	FOOD-HOMICIDE INVESTIGATORS CO	230.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
COMDATA INC.	XY936-SUPPLIES & REG-565	1,984.91
DREAM RANCH LLC	XEROX HIGH CAPACITY USE & RETU	461.55
DRURY PLAZA HOTEL RIVERWALK SA	#2010379466 & 2010379467-HOMIC	1,446.80
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE SN 19Z3600069 & E	523.69
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z360006	553.48
EVIDENT, INC	BLK BODY BAGS;ADHESIVE SCALES;	679.11
EVIDENT, INC	BASIC YELLOW 40 DYE STAIN PREM	32.00
FAMILY CLINIC	DRG SCR AND PHYSICAL VM - 565	133.00
FAMILY CLINIC	PHYSICAL AND DRG SCR ML - 565	133.00
FEDEX, INC.	POSTAGE, COLLECT PRIORITY; S.O	514.91
GALLS, LLC	TACTICAL TRAUMA KIT - 565	664.25
GT DISTRIBUTORS, INC.	BLK RIPSTOP BLR TENXS W/VELCRO	15.00
GT DISTRIBUTORS, INC.	BOTHELL PD CARRIER DN6565 - 56	557.99
GT DISTRIBUTORS, INC.	7378RDS 7TS HOLSTER - 565	635.51
GT DISTRIBUTORS, INC.	CONDOR TRIDENT BATTLE TOP	108.00
GT DISTRIBUTORS, INC.	FLEX STRYKE PANT; S.O. - 565	134.00
I COPY, LLC, INC.	COPY PAPER; S.O.-565	1,367.76
IMPACT PROMOTIONAL SERVICES	NAMEPLATES SATIN NICKEL CLUTCH	68.70
IMPACT PROMOTIONAL SERVICES	NAMEPLATE SATIN NICKEL CLUTCHB	32.90
IMPACT PROMOTIONAL SERVICES	5.11 WOMEN'S STRYKE PANTS-565	221.85
IMPACT PROMOTIONAL SERVICES	POLYESTER BASE SHIRTS W/WCSO P	937.84
IMPACT PROMOTIONAL SERVICES	POLYESTER ARMORSKIN NO SPECS-5	1,682.86
IMPACT PROMOTIONAL SERVICES	POLYESTER BASE SHIRTS W/WCSO P	441.92

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	POLYESTER BASE SHIRTS ADD WCSO	203.96
IMPACT PROMOTIONAL SERVICES	NAMEPLATES SATIN NICKEL CLUTCH	32.90
IMPACT PROMOTIONAL SERVICES	POLYESTER ARMORSKINS-565	371.97
IMPACT PROMOTIONAL SERVICES	5.11 WOMEN'S TACLITE PANT-565	68.55
IMPACT PROMOTIONAL SERVICES	NAMEPLATE SATIN BRASS CLUTCHBA	23.95
IMPACT PROMOTIONAL SERVICES	POLYESTER BASE SHIRT;WOMEN'S T	398.61
IMPACT PROMOTIONAL SERVICES	NAMEPLATE SATIN NICKEL CLUTCHB	23.95
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/CUSTOM;VELCRO NAMES	226.96
IMPACT PROMOTIONAL SERVICES	NAMEPLATES -565	34.90
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	43.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATL CORREC OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATL CORRECTIONAL OFFICER SELE	20.00
JOHNATHAN HARGROVE	FOOD-HOMICIDE INVESTIGATORS CO	230.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100124; S	209.78
LEADSONLINE LLC	LEADERSHIP CONF, ZACHARY B; S.	209.00
LEADSONLINE LLC	LEADERSHIP CONF, JOHN M; S.O.	209.00
LEADSONLINE LLC	LEADERSHIP CONF; GRASIELA H,	209.00
LEADSONLINE LLC	LEADERSHIP CONF; S.O., JACIKAY	209.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES - 565	2,032.85
M-PAK INC	POLO SHIRTS, EMBROID SEALS - 5	296.53
M-PAK INC	POLO SHIRTS, PANTS, EMBR BADGE	393.83
MATTHEW THOMAS	FOOD-HOMICIDE INVESTIGATORS CO	230.00
MICHAEL PACHECO	FOOD-HOMICIDE INVESTIGATORS CO	230.00
MICHAEL SMITH DBA SILVER STAR	FUND OF INTERVIEW AND INTERROG	1,800.00
NATIONAL MEDICAL SERVICES, INC	FREEZER MILL USAGE;THC ID BY C	380.00
ODP BUSINESS SOLUTIONS LLC	KEY TAG/AAA BATTERIES-565	153.98
ODP BUSINESS SOLUTIONS LLC	ORGAINIZER-565	41.99
ODP BUSINESS SOLUTIONS LLC	REPORT COVER	26.69
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES/FOLDERS;TAPE;B	194.10
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES; S.O. - 565	899.94
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES - 310, BATTERIES	150.77
ODP BUSINESS SOLUTIONS LLC	TELEPHONE MSG PADS - 565	79.96
ODP BUSINESS SOLUTIONS LLC	PLANNER, COLOR HFF, ENVELOPES,	291.73
ODP BUSINESS SOLUTIONS LLC	FOLDER, PSGD CLASS; S.O. - 565	165.18
ODP BUSINESS SOLUTIONS LLC	LIQUID HIGHLIGHTERS/PAPER CLIP	12.47
SARA RODARTE	HEM INSEAMS - 565	28.00
SARA RODARTE	ADD PATCHES/VELCRO/GROMMETS/ZI	42.00
SARA RODARTE	HEM INSEAMS, ADD PATCHES, REPA	162.00
SIRCHIE ACQUISITION CO., LLC	STANDARD METAL FIBER BRUSH;GUN	137.65
SOUTHERN COMPUTER WAREHOUSE, I	3YR WARRANTY ONECARE/NEW SCANN	216.44
SOUTHERN COMPUTER WAREHOUSE, I	1SLOT CHARGE & USB-565	164.81
SOUTHERN COMPUTER WAREHOUSE, I	SRFC DOCK COMMER; MSF-PF3-0000	335.98
T-MOBILE USA, INC	TOWER DUMPS-565	50.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	407.00
TEXAS TACTICAL POLICE OFFICERS	TTPOA CONF, J.M. + 9 OTHER ATT	3,300.00
TEXAS TACTICAL POLICE OFFICERS	CQB COMBO TRNING, MARKSMANSHIP	900.00
TRINITY INNOVATIVE SOLUTIONS	INTERNAL SSD/INSTALL CONFIGURE	275.00
WAL-MART COMMUNITY CARD	641269 SEE BELOW - S.O.	12.70

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY ANIMAL CLINIC, INC	CANINE MAINT;EXAM;VACCINES;MED	1,504.11
ZERO9 SOLUTIONS LTD DBA	MOTOROLA PORTABLE RADIO CASE	114.85
	Fund 12 Dept 565 Total	45,395.01

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	WASHING MACHIINE SWITCH/LABOR/	468.21
BOB BARKER COMPANY,INC.	LIFELINE BLK, LIFELINE SMOCK;	994.56
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	PRE-EMPLOY PSYCH EVAL. D.H.-56	245.00
CINDY DICKASON DBA	PRE-EMPLOY PSYCH EVAL. J.W.-56	245.00
DALMATIAN FIRE EQUIPMENT, INC	BREATHING APPARATUS EQUIP; S.O	590.00
DIAMOND DRUGS INC	FEBRUARY INMATE PRESCRIPTION/S	5.37
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE SN H552Y17970; S.	238.70
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE & EXT COP, LS	232.57
FAMILY CLINIC	PHYSICAL AND DRUG SCR MG - 566	133.00
FAMILY CLINIC	DRG SCR AND PHYSICAL DR - 566	133.00
FAMILY CLINIC	DRG SCR AND PHYSICAL CS - 566	133.00
FAMILY CLINIC	DR SCR AND PHYSICAL, JW - 566	133.00
FAMILY CLINIC	DR SCR AND PHYSICAL, DH -566	133.00
FASTENAL COMPANY INC	BOLTS; 50 CT, PART #1138558 -	9.24
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/23-11/29/2024	10,846.22
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/25-01/31/24 -	9,062.85
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/01-02/07/2024-	9,004.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/08-02/14/2024	9,700.18
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/15-02/21/2024	9,700.18
FIVE STAR CORRECTIONAL INC	INMATE MEALS 2/22-2/28/24 - 56	9,665.11
FIVE STAR CORRECTIONAL INC	INMATE MEALS 2/29-3/6/24 - 566	9,325.99
HOME DEPOT U.S.A., INC	DETERGS;MULTIFOLD TWLS;BROOMS;	2,330.48
HOME DEPOT U.S.A., INC	3 INSTITUTION MOP BUCKETS; JAI	299.61
HOME DEPOT U.S.A., INC	MISC SUPPLIES; D MOP AEROSOL T	1,866.55
ICS JAIL SUPPLIES, INC	SHOES/BOOTS-566	1,818.00
ICS JAIL SUPPLIES, INC	INMATE SHOWER SHOES, SHORTS; S	1,512.10
IMPACT PROMOTIONAL SERVICES	NAMEPLATES SATIN BRASS/NICKEL	70.12
IMPACT PROMOTIONAL SERVICES	NAMEPLATES SATIN NICKEL/BRASS	34.90
IMPACT PROMOTIONAL SERVICES	NAMEPLATES SATIN NICKEL MAGNET	44.85
IMPACT PROMOTIONAL SERVICES	PROPPER TAC PANTS;MEN'S TACTIC	616.10
IMPACT PROMOTIONAL SERVICES	MAGNETIC NAMEPLATE FOR UNIFORM	34.90
IMPACT PROMOTIONAL SERVICES	NAMEPLATES SATIN NICKEL/BRASS	54.80
IMPACT PROMOTIONAL SERVICES	MEN'S SHIRTS - 566	167.96
JOHN COL, INC.	COUPLER/SPRAY GUN/MOLDED LANCE	90.53
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #RFQ9602053;	324.66
LOWE'S COMMERCIAL SERVICES	FEB 2024-GENERAL FUND-SEE BELO	243.81
M-PAK INC	FULL-ZIP WIND JACKETS W/WCSO S	782.99
M-PAK INC	3 PAIR WOMEN'S PANTS - 566	238.39

Vendor Name	Invoice Description	Invoice Amt.
MARK'S PLUMBING PARTS DBA	FLAT BIBB WASHER 15/32" OD-566	52.53
MCKESSON MED-SURGICAL GS LLC	SELENIUM SULFIDE/BANDAGES/ACET	370.79
MCKESSON MED-SURGICAL GS LLC	GLOVE; SUTURE REMOVAL TRAY 566	207.05
MCKESSON MED-SURGICAL GS LLC	NAPROXEN TAB - 566	190.62
MCKESSON MED-SURGICAL GS LLC	SYRINGES, MULTIPLE MEDS, TEST	1,513.96
MCKESSON MED-SURGICAL GS LLC	LYSOL SPRAY, TYLENOL, IBUPROFE	987.61
MCMASTER NEW HOLLAND CO.,INC.	BELT-566	44.39
MOTOROLA SOLUTIONS, INC.	REPLACEMENT BATTERIES; S.O. -	423.60
ODP BUSINESS SOLUTIONS LLC	FILE, LTR, 12CT; S.O. - 566	198.56
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	271.15
WAL-MART COMMUNITY CARD	641269 SEE BELOW - S.O.	228.34
WEATHERFORD COLLEGE	REG CONNOR HAMMON BASIC PEACE	1,950.00
WEATHERFORD COLLEGE	REG J BLASINI-TAYLOR BASIC PEA	1,950.00

	Fund 12 Dept 566 Total	90,652.91

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMERICAN COMMUNICATIONS	GLASS MOUNT ANTENNA- 568	212.48
COMDATA INC.	XY757 - FEB FUEL - S.O.	30,106.60
FRED BREWER SALES, INC	CARWASH SOAP; S.O. - 568	310.00
HOME DEPOT U.S.A., INC	NOZZLES PISTOL GRIP ZINC-568	19.78
JAMES WOOD MOTORS, INC	SEATBELT BUCKLE/DOOR LATCH/UNI	258.59
JOHN COL, INC.	BATTERIES-568	1,341.06
JOHN COL, INC.	BRAKES/SPK PLUGS/DE-ICER/FILTE	1,140.47
JOHN COL, INC.	HDW BOLT-568	4.29
JOHN COL, INC.	SPARK PLUGS/SHOP STOCK-568	83.88
JOHN COL, INC.	BRAKE CLEANERS/SHOP STOCK-568	51.48
JOHN COL, INC.	CERAMIC BRAKE WAGNER PADS-568	87.34
JOHN COL, INC.	CERAMIC BRAKE; S.O. - 568	35.14
LINDE GAS & EQUIPMENT, INC.	O2 AND ACETYLENE; S.O. - 568	117.65
LOWE'S COMMERCIAL SERVICES	FEB 2024-GENERAL FUND-SEE BELO	184.44
OREILLY AUTO ENTERPRISES, INC	2 JUMP BOXES-568	259.98
SUPERIOR AUTOMOTIVE LLC.	DIAGNOSTIC TIME/WIRING/SENSOR	375.41
TEXAS DEPT OF TRANSPORTATION	AL. TAGS; S.O. - 568	7.50
TRI STATE ENTERPRISES, INC	BENDIX PREMIUM;NEW RETURN-568	-34.80
TRI STATE ENTERPRISES, INC	BRAKE PADS-568	58.59
TRI STATE ENTERPRISES, INC	BRAKE HARDWARE-568	16.19
TRI STATE ENTERPRISES, INC	WHEEL LUGNUTS;WHEEL STUDS-568	21.53
TRI STATE ENTERPRISES, INC	2007 DODGE RAM#310 - BRAKES-56	59.58
TRI STATE ENTERPRISES, INC	CORNERING LIGHT SOCK PIGTAIL #	8.70
TRI STATE ENTERPRISES, INC	BENDIX PREMIUM/BRAKES #407-568	33.87
TRI STATE ENTERPRISES, INC	POWERSTOP EVC ROTORS #407-568	261.46
TRI STATE ENTERPRISES, INC	DFC BRAKE ROTORS;TAHOE FRONT P	249.41
TRI STATE ENTERPRISES, INC	3A TRICKLE CHARGER/MAINTAINER-	92.06
TRI STATE ENTERPRISES, INC	2022 FORD EXPLORER BRAKE PAD S	120.41
TRI STATE ENTERPRISES, INC	2014 CHEVY TAHOE WATER PUMP (S	157.30
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SETS-568	149.72

Vendor Name	Invoice Description	Invoice Amt.
TRI STATE ENTERPRISES, INC	ROTORS-568	99.66
TRI STATE ENTERPRISES, INC	2020 CHEVY TAHOE ALTERNATOR;CO	270.63
TRI STATE ENTERPRISES, INC	TAHOE REAR POLICE PADS;2022 FO	208.32
TRI STATE ENTERPRISES, INC	INCANDESCENT LIGHT-568	47.38
TRI STATE ENTERPRISES, INC	BRAKE PADS -568	46.18
TRI STATE ENTERPRISES, INC	2 55-GAL DRUMS, OIL - 568	4,320.00
TRI STATE ENTERPRISES, INC	SENSOR ASM - TIRE; S.O. - 568	250.12
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET - 568	81.85
TRI STATE ENTERPRISES, INC	ALTERNATORS, AIR FILTER, CABIN	624.95
TRI STATE ENTERPRISES, INC	OIL FILTER; S.O. - 568	8.15
TRI STATE ENTERPRISES, INC	'23 CHEVY TAHOE BRAKE PADS - 5	39.03
TRI STATE ENTERPRISES, INC	'23 CHEVY TAHOE, ROTOR; S.O. -	130.50
TRI STATE ENTERPRISES, INC	TOOLS, CLEANER; S.O. - 568	19.88
TRI STATE ENTERPRISES, INC	'22 CHEVY TAHOE, BRAKE PADS &	104.28
TRI STATE ENTERPRISES, INC	'23 FORD F-150 OIL FILTER; S.O	8.15
TRI STATE ENTERPRISES, INC	BRAKES AND CALIPERS, 2017 FORD	358.36
WISE COUNTY TAX ASSESSOR/COLLE	2 CERT REG INSP FEE #138336&23	15.00
WISE COUNTY TAX ASSESSOR/COLLE	5 CERT REG FEES, # 409090, 264	37.50
	Fund 12 Dept 568 Total	42,460.05

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

COMDATA INC.	XY936-HEADSETS-569	325.00
CONCEPT SEATING GOVERNMENT	FED EX GROUND S&H ORDER #FY24-	52.50
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE SN RH21101511 AND	324.06
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN RH2110151	301.75
ODP BUSINESS SOLUTIONS LLC	MANUAL SWEEPER	39.99
ODP BUSINESS SOLUTIONS LLC	TAPE DISPENSERS AND STAPLERS -	52.70
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
	Fund 12 Dept 569 Total	1,165.94

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38

Fund 12 Dept 630 HEALTH SERVICES

ACCLAIM PHYSICIAN GROUP, INC	FEBRUARY INMATE MEDICAL-630	115.75
ALVORD MEDICAL CLINIC	MARCH INMATE MED SVC - 630	9,300.00
DECATUR HOSPITAL AUTHORITY	FEBRUARY INMATE OUTPATIENT-630	7,658.44
DIAMOND DRUGS INC	FEBRUARY INMATE PRESCRIPTION/S	2,165.96
DREAM RANCH LLC	LEXMARK TONER CARTRIDGES, IND	283.37

Vendor Name	Invoice Description	Invoice Amt.
EXCEL HEART & VASCULAR PLLC	FEBRUARY INMATE MEDICAL-630	569.36
LABCORP OF AMERICA HOLDINGS	FEBRUARY INMATE MEDICAL-630	718.80
RICHARD G.RANEN DBA CORRECTION	FEBRUARY INMATE DENTAL MEDICAL	1,750.00
STAPLES ADVANTAGE INC	POST-ITS, BINDER, MARKER - 630	50.46
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	FEBRUARY INMATE MEDCIAL-630	49.45
UROLOGYY CLINICS OF NORTH TEXA	FEBRUARY INMATE MEDICAL-630	164.37
WISE CLINICAL CARE ASSOCIATES	FEBRUARY INMATE MEDICAL-630	618.94
WISE EMERGENCY MEDICINE ASSOC.	FEBRUARY INMATE MEDICAL-630	107.42
	Fund 12 Dept 630 Total	23,557.70
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	2ND QUARTER FY24 APPRAISAL BUD	168,447.50
	Fund 12 Dept 637 Total	168,447.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JAN AUTOPSIES - 640	21,810.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG; JP	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG; JP	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG; JP	760.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG - J	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG; JP	575.00
	Fund 12 Dept 640 Total	25,320.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	MAR MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - FEB FUEL - AG EXT	603.93
COMDATA INC.	XY936-TOLL CHARGES-665	82.90
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN W9S2X1191	487.50
HOLIDAY INN AUSTIN N. CENTRAL	#83237833 K.STRICKLAND-RODEO A	836.37
I COPY, LLC, INC.	SHEET PROTEC, CARD STK, PAPER	112.94
KARLY STRICKLAND	FOOD-RODEO AUSTIN-665	143.00
LILLIAN HINSON	MILEAGE, 4H, PARADE, GARDEN CL	53.27
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	10.76

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	2 CERT REG INST FEES, AG EXT#1	15.00
	Fund 12 Dept 665 Total	2,345.67
Fund 12 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL PROJECTS	TRANSFER FROM GF TO COURTHOUSE	1,500,000.00
	Fund 12 Dept 690 Total	1,500,000.00
	Fund 12 Total	3,810,307.71
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
EDWARD HENRY FRIES	FEBURARY IHC	204.85
RIBEIRO ORTHOPEDIC PA	FEBRUARY MEDICAL-IHC	176.38
S & J MEDICAL CENTER PHARMACY,	DRUGS FEBRUARY-IHC	154.33
TARRANT CO. HOSPITAL DISTRICT	MEDICAL FEBRUARY-IHC	91.00
	Fund 14 Dept 640 Total	626.56
	Fund 14 Total	626.56
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 03.02.24-EMS	175,588.75
	Fund 15 Dept Total	175,588.75
Fund 15 Dept 340 FEES OF OFFICE		
CHARLES LONGINO	REIMB AMBULANCE BILL (CTY RES,	265.00
VICKI TAYLOR	AMBULANCE BILL REFUND/EMS	2,356.21
	Fund 15 Dept 340 Total	2,621.21
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2018 D	137.89
1ST CHOICE TRUCK LUBE INC	FULL SERVICE SYNTHETIC OIL CHA	223.40

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	113.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/EMS # 2/2022 GMC/	80.80
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	217.88
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	313.10
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/S-1/ 2	195.40
ACAM MACHINE, INC	MILL & MOUNT RED DOT SIGHTS/EM	240.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	16.38
AIRGAS USA, LLC	MEDICAL OXGEN/EMS	19.04
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	185.79
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	166.39
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	161.41
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	113.46
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	122.20
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	162.56
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	434.33
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	38.15
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	36.94
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	38.94
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	154.09
AIRGAS USA, LLC	MEDICAL OXYGEN/541	116.04
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	244.03
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	319.00
AMERICAN COMMUNICATIONS	PRO PLUS MOBLIE PACKAGE/KENWOO	981.00
AMERICAN COMMUNICATIONS	ANTENNA WITH SPRING/EMS	109.36
AMERICAN MEDICAL RESPONSE WEST	PALS CONTINUING EDUCATION COUR	150.00
AUGUST INDUSTRIES, INC	REPAIR RELEIF VALVE ON COMPRES	421.00
BARBARA THILL-GIPSON	FEBRUARY MILEAGE/EMS	44.89
BARBARA THILL-GIPSON	JANUARY MILEAGE/EMS	12.06
BEST VALUE RENSHAW DRUG	MEDICATION/EMS	61.39
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,255.92
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,909.77
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	447.99
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	14.00
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	719.97
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	719.97
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,564.48
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	1,315.42
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	22.95
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	155.94
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	69.90
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	281.99
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	131.99
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	287.98
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,552.52
BOUND TREE MEDICAL, LLC	MEDICATIONS/EMS	1,938.44
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	234.84
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	5,294.69
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	19.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	349.80

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	801.79
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	218.70
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	28.92
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	274.95
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	155.99
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,409.51
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	225.36
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	267.89
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	281.99
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,183.86
BRIDGEPORT AUTOMOTIVE INC	KEYS/EMS	7.45
CASCO INDUSTRIES INC.	UNIFORMS/EMS	2,636.86
CASCO INDUSTRIES INC.	COATS/PANTS/EMS	4,446.29
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE 4500 MEDIC 7 01NV	250.00
COMDATA INC.	XY759 - FEB FUEL - EMS	9,553.91
COMDATA INC.	XY936-TRAINING BOOK & SUPPLIES	699.15
DANNY BYLER	REIMBURSEMENT ON TCFP EXAMS/CE	287.32
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE/EMS	243.28
DUSTIN, FRANK OFFICE SUPPLY IN	FEBURAY COPIER LEASE AGREEMENT	243.28
EMERGICON, LLC	JAN COLLECTION/EMS	3,144.14
EMS MANAGEMENT & CONSULTANTS	JANUARY COLLECTION/EMS	14,646.29
EMSAR OF NORTH TEXAS	AMMUAL ANNUMITY CONTRACT BILLI	8,960.00
EMSAR OF NORTH TEXAS	BIOMED ANNUITY CONTRACT BILLIN	2,025.00
FEDEX, INC.	SHIPPING/EMS	10.24
FEDEX, INC.	SHIPPING PACKAGES/EMS	26.74
FIREHOUSE HYDROSTAT SERV., LLC	HYDROSTATIC TEST SCBA/EMS	300.00
FRAZER LTD,INC.	ARM REST/EMS	151.86
FRAZER LTD,INC.	LIGHTS/EMS	289.32
FRAZER LTD,INC.	PRESSURE SWITCH/EMS	94.77
FRAZER LTD,INC.	PARTS FOR COMPRESSOR/EMS	663.57
GALLS, LLC	UNIFORMS/PO # 2024-05-ENS-06/E	6,908.17
GAY READ/KELLY READ DBA HOMETO	SCREEN PRINT/EMS	210.00
GEAR CLEANING SOLUTIONS, LLC	REPAIR CLEAN JACKETS/COATS/EMS	47.12
HOME DEPOT U.S.A., INC	FLOOR SQUEEGEE/TISSUE/PAPER TO	607.70
HOME DEPOT U.S.A., INC	SWIFFER DUSTER/EMS	18.80
HOME DEPOT U.S.A., INC	CLEANER/SPONGES/EMS	97.04
HOME DEPOT U.S.A., INC	TRASH BAGS/EMS	140.42
HOME DEPOT U.S.A., INC	CLEANING SUPPLIES/EMS	123.00
HOME DEPOT U.S.A., INC	CAR WASH SOAP/CLEANING SUPPLIE	837.05
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/BELTS/EMS	635.43
IMPACT PROMOTIONAL SERVICES	UNIFORM SHORTS/EMS	288.25
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/PANTS/EMS	198.90
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/EMS	1,970.91
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	770.10
IMPACT PROMOTIONAL SERVICES	SHIRTS/EMS	320.44
IMPACT PROMOTIONAL SERVICES	UNIFORMS/EMS	1,081.08
INK N STITCH, LLC	PERFORATED DIGITALLY PRINTED W	1,590.00
JAMES WOOD MOTORS, INC	FRONT END ALIGNMENT/BALANCE TI	191.98
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE BEARING/HUB/ MEDIC4/20	756.00

Vendor Name	Invoice Description	Invoice Amt.
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE RADIATOR/MEDIC 1/2020F	1,200.00
JOHN ROGERS/DBA HI PERFORMANCE	CHANGE DEFF OIL/MEDIC 6/2016 R	150.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE MEPS SYTEMS/MEDIC 4/20	750.00
JOHN SANDREA DBA	FIRE INSTRUCTOR 1/A. MANN/EMS	250.00
KEMP'S WRECKER SERVICE LLC	TOWING/MEDIC 3/2022 DODGE/EMS	250.00
KK FORD OF MUENSTER, LTD	REPAIR BRAKES AND ROTORS/DRUMS	1,531.17
KLEMENT, KARL, C-P-D, INC.	REPAIR RADIATOR/2018 DODGE TRU	495.82
KLEMENT, KARL, C-P-D, INC.	FRONT END ALIGNMENT/2020 f550/	119.95
KLEMENT, KARL, C-P-D, INC.	LABOR COST/2022 DODGE 5500/VIN	159.92
KLEMENT, KARL, C-P-D, INC.	REPAIR 22 DODGE 550/VIN#238132	570.24
KLEMENT, KARL, FORD-MERC	SENSOR/MEDIC 4/EMS	32.51
KLEMENT, KARL, FORD-MERC	HOSE ASY/EMS	124.16
KLEMENT, KARL, FORD-MERC	HUB/MEDIC 4/2020 FORD 550/EMS	524.80
KLEMENT, KARL, FORD-MERC	RADIATOR ASY/MEDIC 1/EMS	617.60
KLEMENT, KARL, FORD-MERC	ANTI-FREEZE/MEDIC 1/EMS	105.90
LEXIS NEXIS RISK DATA MGNT. IN	JAN SUBSCRIPTION -EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	FEBRUARY INTERNET SEARCH/EMS	60.00
LOWE'S COMMERCIAL SERVICES	TRUCK WASH SUPPLIES,TOTES,KEYS	223.29
LOWERY WHOLESALE CORPORATION	SCREWS/EMS	37.29
MOBILE ELECTRIC POWER SOL. INC	PARTS FOR GENERATOR/EMS	478.46
MOBILE ELECTRIC POWER SOL. INC	PULLEY/EMS	960.98
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/REDUCER ADJUSTM	72.28
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/REDUCER ADJUSTM	78.28
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE/EMS	6.78
OREILLY AUTO ENTERPRISES, INC	OIL/EMS	117.62
PETER MICHAEL KOZLOWSKI	REIMB. PARAMEDIC TRAINING PETE	3,500.00
POSITIVE PROMOTIONS, INC	6" BIG PAW BEAR/ EMS	1,685.67
ROBERT PAUL NEWBY	CE FOR THE MONTH OF JANUARY 20	300.00
ROBERT PAUL NEWBY	FEBRUARY CE/EMS	300.00
SHERRILL, INC DBA	SHIPPING COST FOR TRIPOD/EMS	99.00
SHERRILL, INC DBA	CMC ARIZONA VORTEX AZORP KIT/E	649.00
SHERRILL, INC DBA	RING LOCKS/SCREW LOCK CARABINE	116.80
SOUTHERN TIRE MART, LLC INC	TIRES/2020 FORD F550/VIN#12072	1,882.26
SOUTHERN TIRE MART, LLC INC	TIRE/MEDIC 1/FORD F550/EMS	312.71
SOUTHWEST INTERN.TRUCKS, INC.	FRONT END ALIGNMENT/REPLACED R	5,162.07
STAPLES ADVANTAGE INC	6 COMPARTMENT BIN/EMS	33.82
STAPLES ADVANTAGE INC	REFUND COMPARTMENT BIN/EMS	-33.82
STAPLES ADVANTAGE INC	OFFICE SUPPLIES/EMS	228.14
STERICYCLE, INC	DISPOSAL OF DRUG/EMS	259.29
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE OPERATION COURSE/J	770.00
TELEFLEX LLC	NEEDLES/EMS	1,665.50
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	199.06
TEXAS FIRE CHIEFS ASSOCATION	FIRE CHEIF ACADEMY GRAPEVINE/0	1,250.00
WAL-MART COMMUNITY CARD	FEB 2024 SEE BELOW-EMS	170.44
WITMER PUBLIC SAFETY GROUP, IN	ROPE RESCUE GLOVES/EMS	212.31
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES/EMS	1,265.88

Fund 15 Dept 541 Total		126,243.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 542 TRAINING		
COMDATA INC.	XY936-REG/TRAINING-542	143.66
TX DEPARTMENT OF STATE HEALTH	2024 RENEW EMS STATE LICENSES	2,130.00
Fund 15 Dept 542 Total		2,273.66
Fund 15 Total		306,727.55
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 03.02.24-911ADD	19,840.73
Fund 16 Dept Total		19,840.73
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/ TRK# 54905-9	272.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG, MACK TRK LIC	407.09
1ST CHOICE TRUCK LUBE INC	FULL SVC TRK #54910; WATER SHE	344.75
1ST CHOICE TRUCK LUBE INC	SVC DIESEL PU TRK #528, FUEL F	183.40
1ST CHOICE TRUCK LUBE INC	FULL SVC ON PB TRK (LIC FD2890	533.90
1ST CHOICE TRUCK LUBE INC	FULL SVC FREIGHTLINER TRK, LIC	511.06
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION; WATERSHED -	7.00
BRIDGEPORT EQUIPMENT SERVICE L	SLEEPER AIRBAG-549	127.31
BRIDGEPORT EQUIPMENT SERVICE L	CAB AIR SPRING-549	127.31
BRIDGEPORT EQUIPMENT SERVICE L	REINSTALLED TRANSMISSION/1990	5,151.53
BRIDGEPORT EQUIPMENT SERVICE L	AIR DRYER FOR 2009 PETERBILT 3	644.38
DERRICK BRYAN	FOOD-TAWS MTG-KERRVILLE-549	74.00
EMBASSY SUITES ROUND ROCK	#83658617 D.BRYAN-TAWS MTG-549	123.05
EMBASSY SUITES ROUND ROCK	#80771673 L.PENNEY-TAWS MTG-54	123.05
EMBASSY SUITES ROUND ROCK	#87064793 N.SIMMONS-TAWS MTG-5	123.05
EMBASSY SUITES ROUND ROCK	#81563801 W.BECK-TAWS MTG-549	123.05
HOLT TEXAS, LTD HOLT CAT	MAIN ELEMENTS;ELEMENT;FILTERS	481.35
HOLT TEXAS, LTD HOLT CAT	5 GA FIN/DR AXLE60W; ELEMENT-5	164.51
HOLT TEXAS, LTD HOLT CAT	5 GA FIN/DR AXLE 60W-549	142.18
HOLT TEXAS, LTD HOLT CAT	SENSOR, SEAL-O-RING 911	115.03
HOLT TEXAS, LTD HOLT CAT	SEAL O RINGS;HYDRO 10 4X19GA (	103.62
HOME2 SUITES BY HILTON HOTEL	#93399843 L.PENNEY-TAWS WORKSH**** VOID ****	
HOME2 SUITES BY HILTON HOTEL	#90251427 W.BECK-TAWS WORKSHOP**** VOID ****	
JOHN COL, INC.	12 PRI SW50 - 549	504.93
JOHN COL, INC.	OIL; 911 - 549	816.77
LOGAN PENNY	FOOD-TAWS WORKSHOP-PART 2	59.00
LOGAN PENNY	FOOD-TAWS MTG-KERRVILLE-549	74.00
MCMASTER NEW HOLLAND CO.,INC.	PINS AND BUSHINGS; 911 - 549	42.25

Vendor Name	Invoice Description	Invoice Amt.
NATHAN SIMMONS	FOOD-TAWS MTG-KERRVILLE-549	74.00
OREILLY AUTO ENTERPRISES, INC	MINI BULBS-911	38.62
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	26.90
TEXAS ASSOCIATION OF WATERSHED	REG-D.BRYAN-TAWS MTG-ROUND ROC	100.00
TEXAS ASSOCIATION OF WATERSHED	REG-L.PENNEY-TAWS MTG-ROUND RO	100.00
TEXAS ASSOCIATION OF WATERSHED	REG-N.SIMMONS-TAWS MTG-ROUND R	100.00
TEXAS ASSOCIATION OF WATERSHED	REG-W.BECK-TAWS MTG-ROUND ROCK	100.00
TRI STATE ENTERPRISES, INC	SOCKETS;WD40;SEAFOAM;LIQUID WR	249.31
U. S. OIL	DIESEL-911ADD	984.00
U. S. OIL	DIESEL - 549	1,462.89
U. S. OIL	DIESEL-911ADD	1,242.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-28-23/911ADD	53.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-18-24/911ADD	53.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-25-24/911ADD	53.27
UNIFIRST HOLDINGS, L.P.	BUYOUT L.P.-UNIFORMS/2-1-24/ 9	162.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-8-24/911ADD	59.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-24/911ADD	55.76
UNIFIRST HOLDINGS, L.P.	LSSHIRTS;JEANS (2/22/24) 911 A	50.80
UNIFIRST HOLDINGS, L.P.	LS SHIRTS, JEANS; 911 ADD - 54	63.15
UNIFIRST HOLDINGS, L.P.	JEANS; 911 - 549	50.44
UNITED AG & TURF	HYD QUICK;KEYS;AIR FILTERS;O-R	219.72
VULCAN MATERIALS COMPANY LLC	BASE-DENTON CREEK 21D-WATERSHE	550.62
VULCAN MATERIALS COMPANY LLC	BASE-DENTON CREEK 21D-WATERSHE	263.70
VULCAN MATERIALS COMPANY LLC	BASE-DENTON CREEK 21D-911ADD	106.56
WACY BECK	FOOD-TAWS WORKSHOP-PART 2	59.00
WACY BECK	HOTEL-W.BECK & L.PENNEY-TAWS-R	246.10
WACY BECK	MILEAGE & FOOD-TAWS MTG-KERRVI	351.38
WISE COUNTY TAX ASSESSOR/COLLE	#773512 REG/INSPECT FEE-911ADD	22.00
	Fund 16 Dept 549 Total	18,278.52
	Fund 16 Total	38,119.25
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 03.02.24-CRI GRANT	2,916.71
	Fund 18 Dept Total	2,916.71
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	2ND QTR/ SAVNS VINE GRANT	3,173.41
	Fund 18 Dept 521 Total	**3,173.41**
Fund 18 Dept 541 STATE TRAUMA GRANT		
CDW GOVERNMENT, INC	10 INCH MONITORS/EMS	1,962.92
	Fund 18 Dept 541 Total	**1,962.92**
	Fund 18 Total	**8,058.42**
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
NEW EDGE SERVICE, LLC	DEVELOP RIGHT OF WAY APPLICATI	5,500.00
P&K STONE, LLC	OVERSIZE ROCK-CR1660-PCT2	1,298.49
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & STANDS-PCT4	1,458.00
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT2	1,935.56
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT3	1,935.56
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT4	541.39
	Fund 20 Dept 610 Total	**12,669.00**
	Fund 20 Total	**12,669.00**
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 03.02.24-PCT1	38,339.05
	Fund 21 Dept Total	**38,339.05**
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	124.93
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	182.22
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	180.62
AMERICAN COMMUNICATIONS	LIGHT BARS,BEACONS,POLE MOUNT-	2,514.65
BANE MACHINERY, INC.	SEAL KIT-PCT1	227.21
BANE MACHINERY, INC.	SPINDLE ASSEM-PCT1	3,828.88

Vendor Name	Invoice Description	Invoice Amt.
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	1,054.40
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	1,868.02
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	1,177.11
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	472.01
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	2,373.14
CLOSNER EQUIPMENT CO., INC	INSTALLED POT ASSEM,REWIRED &	1,870.45
CMC TRAILER DISTRIBUTORS, INC	TARP,SPRINGS,BARS-PCT1	694.10
CMC TRAILER DISTRIBUTORS, INC	TARP & SOLENOID-PCT1	285.80
HENDERSHOT EQUIPMENT CO INC	CAP-PCT1	89.56
HENSON LUMBER	SHOVEL-PCT1	15.99
HENSON LUMBER	NUTS,BOLTS,WASHERS,FLEX TUBE-P	8.61
HENSON LUMBER	TUBING-PCT1	7.09
HENSON LUMBER	BRACKETS,POWER STRIP-PCT1	17.77
HENSON LUMBER	SPRAY PAINT-BOLTS,NUTS-PCT1	14.23
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT1	162.14
KLEMENT, KARL, FORD-MERC	MOULDING,HANDLE-PCT1	182.31
KLEMENT, KARL, FORD-MERC	HANDLES-PCT1	88.76
MCMASTER NEW HOLLAND CO.,INC.	CONTROL HANDLE-PCT1	75.60
MCMASTER NEW HOLLAND CO.,INC.	BLADES-PCT1	304.88
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT1	1,205.28
MCMASTER NEW HOLLAND CO.,INC.	SENSOR-PCT1	134.20
P2 EMULSIONS/P SQUARE EMULSION	P2S1 STABILIZER-VARIOUS RDS-PC	2,948.00
ROOKER ASPHALT CORPORATION	AEP-CR2513-PCT1	768.50
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1	927.69
SOUTHERN TIRE MART, LLC INC	TIRE-07 CHEVY-PCT1	177.99
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2513-PCT1	23,225.68
SUNMOUNT PAVING COMPANY DBA	ASPHALT-TIMBER TRAIL-PCT1	9,344.73
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,260.40
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4228-PCT1	10,015.60
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4522-PCT1	3,285.73
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4511-PCT1	3,336.83
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-31-24/PCT1	148.08
UNIFIRST HOLDINGS, L.P.	BUYOUT J.J.-UNIFORMS/2-7-24/PC	268.73
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-14-24/PCT1	149.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-21-24/PCT1	148.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-28-24/PCT1	145.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-6-24/PCT1	146.87
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00
ZIMMERER KUBOTA-DENTON, INC.	CHAIN-PCT1	23.99

Fund 21 Dept 611 Total		77,775.29

Fund 21 Total		116,114.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 03.02.24-PCT2	41,202.11
Fund 22 Dept Total		41,202.11
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	56.11
BANE MACHINERY, INC.	SKID SHOES,BLADES,BOLT,NUTS-PC	1,179.31
BRIDGEPORT AUTOMOTIVE INC	CREDIT-ALTERNATOR-PCT2	-143.09
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT2	199.99
BRIDGEPORT PUMP & SUPPLY, INC	VALVE-PCT2	22.32
BRUCKNER TRUCK SALES, INC.	FILTERS-UNIT 244-PCT2	255.37
BRUCKNER TRUCK SALES, INC.	OIL-PCT2	229.90
BRUCKNER TRUCK SALES, INC.	HUB-TRK 244-PCT2	160.42
CHICO AUTO PARTS & SERVICE INC	CABLE TIES-PCT2	30.31
COMDATA INC.	XY936-PUMP-PCT 2	1,116.22
GRAINGER, W.W., INC.	MOTOR-SHOP FAN-PCT2	173.49
HENSON LUMBER	SURVEY FLAGS,MARKERS-PCT2	27.97
HENSON LUMBER	SURVEY FLAGS-PCT2	10.99
HOLT TEXAS, LTD HOLT CAT	CREDIT-PACKING & SEALS-PCT2	-240.87
HOLT TEXAS, LTD HOLT CAT	MIRROR ASSEM-140M-PCT2	132.99
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	377.29
HOLT TEXAS, LTD HOLT CAT	INSERTS,WEAR STRIPS,SHIMS-140M	1,268.02
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	29.88
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	29.99
HOMETOWN BUILDING CENTER LLC	PIPE-UNIT 5-PCT2	22.99
HOMETOWN BUILDING CENTER LLC	OIL ABSORB-PCT2	17.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	199.75
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT2	557.26
MCMASTER NEW HOLLAND CO.,INC.	HYD SWITCH & PROBE-PCT2	207.90
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	116.60
MCMASTER NEW HOLLAND CO.,INC.	FILTER & SWITCH-PCT2	191.12
MCMASTER NEW HOLLAND CO.,INC.	OIL,BOLTS & FUNNEL-PCT2	155.84
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	533.56
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	606.98
PREMIER TRUCK GROUP DBA ATC FR	AIR SPRING-TRK 246-PCT2	31.54
PREMIER TRUCK GROUP DBA ATC FR	AIR SPRING-TRK 246-PCT2	29.24
PREMIER TRUCK GROUP DBA ATC FR	AIR DRYER-TRK 246-PCT2	1,015.35
PREMIER TRUCK GROUP DBA ATC FR	CREDIT-AIR SPRING-PCT2	-31.54
PREMIER TRUCK GROUP DBA ATC FR	CORE CREDIT-TRK 246-PCT2	-192.85
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-UNIT 245-PCT2	50.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-MAINT-PCT2	315.95
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT2	335.95
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT2	15.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,226.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,546.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-20-23/PCT2	170.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-27-23/PCT2	164.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-3-24/PCT2	170.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-10-24/PCT2	170.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-17-24/PCT2	170.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-24-24/PCT2	204.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-31-24/PCT2	209.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-7-24/PCT2	171.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-14-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-21-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-28-24/PCT2	170.72
WISE COUNTY TAX ASSESSOR/COLLE	#133412 REG/INSPECT FEE-PCT2	7.50
WISE HONDA	MAKITA CHAINSAW #000094776Y-PC	441.87

	Fund 22 Dept 612 Total	18,332.71

	Fund 22 Total	59,534.82
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 03.02.24-PCT3	34,886.56

	Fund 23 Dept Total	34,886.56
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT3	1,185.60
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT3	1,054.40
BRIDGEPORT AUTOMOTIVE INC	OIL ABSORB,RINGS,BLUE DEF-PCT3	209.69
BRIDGEPORT AUTOMOTIVE INC	SAFETY VESTS-PCT3	41.97
BRIDGEPORT AUTOMOTIVE INC	FREON-PCT3	399.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-BACKHOE-PCT3	159.00
COMDATA INC.	XY785 - FEB FUEL - PCT3	27.63
FASTENAL COMPANY INC	BOLTS-PCT3	**** VOID ****
HOLT TEXAS, LTD HOLT CAT	VALVE & WASHER-PCT3	38.15
JAMES E SULLIVAN	LEASE-MAR 2024-PCT3	150.00
KLEMENT, KARL, FORD-MERC	HEATER ASSEM-PCT3	79.62
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT3	581.48
LOWE'S COMMERCIAL SERVICES	DRILL SET-PCT3	170.05
MCMASTER NEW HOLLAND CO.,INC.	COUPLINGS-PCT3	202.58
MUNN'S HOME & AUTO SUPPLY	HOSE & FITTINGS-PCT3	27.87
MUNN'S HOME & AUTO SUPPLY	BATTERY-PCT3	6.83
MUNN'S HOME & AUTO SUPPLY	HOSE CLAMP-PCT3	6.46
MUNN'S HOME & AUTO SUPPLY	CONTROL SWITCHES-PCT3	35.96

Vendor Name	Invoice Description	Invoice Amt.
MUNN'S HOME & AUTO SUPPLY	ORINGS-PCT3	1.78
MUNN'S HOME & AUTO SUPPLY	MARKING PAINT-PCT3	35.96
MUNN'S HOME & AUTO SUPPLY	BLUE DEF & OUTLET-PCT3	22.48
MUNN'S HOME & AUTO SUPPLY	PIPE & FITTINGS-PCT3	32.83
MUNN'S HOME & AUTO SUPPLY	CARB & BRAKE CLEANER-PCT3	20.67
MUNN'S HOME & AUTO SUPPLY	FILTER-PCT3	27.89
MUNN'S HOME & AUTO SUPPLY	NOZZLE-PCT3	53.99
MUNN'S HOME & AUTO SUPPLY	FILTERS-CHIPPER-PCT3	66.57
MUNN'S HOME & AUTO SUPPLY	EMERYCLOTH,WELDING CAP-PCT3	47.67
MUNN'S HOME & AUTO SUPPLY	COUPLING-DURA PATCHER-PCT3	10.79
OREILLY AUTO ENTERPRISES, INC	NUTS-PCT3	9.18
OREILLY AUTO ENTERPRISES, INC	RING-PCCT3	14.99
OREILLY AUTO ENTERPRISES, INC	HYD OIL-PCT3	163.97
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,211.00
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,211.00
RICKY F. WOODS ESTATE	LEASE-MAR 2024-PCT3	100.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
THE HYDRAULIC SHOP DBA JULIE H	REPAIR CYLINDERS-PCT3	980.00
THE HYDRAULIC SHOP DBA JULIE H	REPAIR CYLINDERS-PCT3	225.00
TIRE OUTLET, INC	TIRES-TRAILER-PCT3	198.00
U. S. OIL	DIESEL-PCT3	14,564.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-30-24/PCT3	172.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-6-24/PCT3	203.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-13-24/PCT3	172.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-20-24/PCT3	172.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-27-24/PCT3	172.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-24/PCT3	188.09
VERMEER EQUIPMENT OF TEXAS	SWITCH & BELT-PCT3	285.74
VERMEER EQUIPMENT OF TEXAS	REPLACE HYD VALVE CARTRIDGE-PC	1,690.84
WALMART COMMUNITY CARD	COFFEE,CUPS,CREAMER,SPOONS-PCT	70.62
WILLIAM LEE PIERCE	REPLACE WINDSHIELD-2018 RAM-PC	350.00
WISE COUNTY TAX ASSESSOR/COLLE	#16139 REG/INSPECT FEE-PCT3	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#305272 REG/INSPECT FEE-PCT3	7.50

	Fund 23 Dept 613 Total	28,938.43

	Fund 23 Total	63,824.99
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 03.02.24-PCT4	34,516.81

	Fund 24 Dept Total	34,516.81
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		

Vendor Name	Invoice Description	Invoice Amt.
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	31.78
ACE HARDWARE OF BRIDGEPORT	BLUE DEF-PCT4	29.55
ACE HARDWARE OF BRIDGEPORT	BLUE DEF-PCT4	29.56
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	7.34
ACE HARDWARE OF BRIDGEPORT	SPRAYER-PCT4	33.36
ACE HARDWARE OF BRIDGEPORT	OIL-PCT4	11.13
ACE HARDWARE OF BRIDGEPORT	BLUE DEF-PCT4	29.55
ACE HARDWARE OF BRIDGEPORT	BLUE DEF-PCT4	29.55
ACE HARDWARE OF BRIDGEPORT	BLUE DEF-PCT4	1,039.20
ACE HARDWARE OF BRIDGEPORT	AA BATTERIES-PCT4	5.61
ACE HARDWARE OF BRIDGEPORT	POWER STRIP,FASTENERS-PCT4	45.47
BANE MACHINERY, INC.	MULCHER TEETH & BOLTS-PCT4	301.90
BRIDGEPORT AUTOMOTIVE INC	HOSES & TIE WIRE-PCT4	166.80
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & TIE CABLES-PCT4	351.45
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & ADAPTER-PCT4	151.11
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	90.98
BRIDGEPORT AUTOMOTIVE INC	SEALS-PCT4	68.89
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	144.54
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT4	230.18
BRIDGEPORT AUTOMOTIVE INC	FUSES-PCT4	5.58
BRIDGEPORT AUTOMOTIVE INC	OIL ABSORB-PCT4	46.76
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR MOWER CONTROLLER-JD 611	636.51
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE FUEL INJECTORS-07 INTE	5,685.28
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE & HOSES-TRK 418-PCT	372.37
BRUCKNER TRUCK SALES, INC.	DRYER RECEIVER & EXP VALVE-TRK	81.98
BRUCKNER TRUCK SALES, INC.	COMPRESSOR-TRK 422-PCT4	336.91
BRUCKNER TRUCK SALES, INC.	SWITCH-TRK 422-PCT4	99.74
BRUCKNER TRUCK SALES, INC.	BATTERY-ASPHALT ZIPPER-PCT4	102.97
COMDATA INC.	XY936-IMPACT WRENCH-PCT 4	624.58
HOMETOWN BUILDING CENTER LLC	SAND-PCT4	19.14
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.98
HOMETOWN BUILDING CENTER LLC	SACRETET-PCT4	4.98
INDUSTRIAL SUPPLY SOLUTIONS, I	SHOP TOWELS-PCT4	64.66
INDUSTRIAL SUPPLY SOLUTIONS, I	SHOP TOWELS-PCT4	129.32
JUSTICE OF PEACE #4	POSTAGE USE FOR PCT4 COMMISSIO	57.60
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	237.26
PURVIS INDUSTRIES, LTD	BEARINGS-PCT4	73.26
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	65.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	51.92
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-WEST TX CJCA CONF-	200.00
U. S. OIL	REBUILD PUMP-MAIN FUEL TANK-PC	2,086.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-21-23/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-28-23/PCT4	106.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-4-24/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-11-24/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-18-24/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-25-24/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-1-24/PCT4	106.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-8-24/PCT4	138.73

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-24/PCT4	145.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-22-24/PCT4	111.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-29-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-7-24/PCT4	106.74
UNIFIRST HOLDINGS, L.P.	CREDIT-COA0255381-UNIFORMS-PCT	-122.47
WISE COUNTY TAX ASSESSOR/COLLE	#10182 REG/INSPECT FEE-PCT4	7.50
	Fund 24 Dept 614 Total	15,022.44
Fund 24 Dept 690 TRANSFERS OUT		
FUND 63 CAPITAL PROJECTS	TRANSFER FROM FUND 24 TO FUND	14,768.00
	Fund 24 Dept 690 Total	14,768.00
	Fund 24 Total	64,307.25
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
DRURY PLAZA HOTEL RIVERWALK SA	#2010354342 R.PAWLEY-HIT CONF	676.16
OSS ACADEMY, INC	REG J. MOSELY & M. PACHECO, EY	40.00
OSS ACADEMY, INC	PO#FY24569493, J. COOK & PO#FY	80.00
OSS ACADEMY, INC	PO#FY24569499; HD SPANISH FOR	50.00
ROBERT PAWLEY	FOOD-HIT CONF-SAN ANTONIO	243.00
TEXAS ASSOCIATION OF COUNTIES	JPCA ED CONF 6/24-28/24 -467	230.00
	Fund 31 Dept 467 Total	1,319.16
	Fund 31 Total	1,319.16
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
AMERICAN COMMUNICATIONS	25% PROGRESS ON MATERIAL & LAB	1,318,085.66
	Fund 33 Dept 564 Total	1,318,085.66
	Fund 33 Total	1,318,085.66
Fund 35 Dept 465 FEES/COMMISSION		

Vendor Name	Invoice Description	Invoice Amt.
SHERRY ROGERS	REIMBURSE BAIL BOND FEES	30.00
	Fund 35 Dept 465 Total	30.00
	Fund 35 Total	30.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #RFQ9601682;	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 03.02.24-FUND 42	414.45
	Fund 42 Dept Total	414.45
Fund 42 Dept 435 DISTRICT COURT		
MARSHA BRETCHES	SUB CRT REPORTER, 2/22 & 2/26/	1,000.00
MARSHA BRETCHES	REPORTER'S REPORT EXPEDITED -	858.00
	Fund 42 Dept 435 Total	1,858.00
	Fund 42 Total	2,272.45
Fund 44 Dept 650 RECORDS MANAGEMENT		
SCOTT-MERRIMAN, INC.	CUSTOM FILE FOLDERS 9650)	1,403.80
	Fund 44 Dept 650 Total	1,403.80
	Fund 44 Total	1,403.80

Vendor Name	Invoice Description	Invoice Amt.
Fund 45 Dept 403 COUNTY CLERK		
AMG PRINTING & MAILING, LLC	FPCA KITS, BBM APPLICATIONS; E	837.61
AMG PRINTING & MAILING, LLC	500 ABSENTEE KITS; C CLRK - 40	824.54
BRIDGEPORT LIONS CLUB	ELECTION DAY ROOM RENTAL - 545	550.00
HART INTERCIVIC, INC.	50 CASES THERMAL PAPER ELECTIO	12,500.00
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR; CTY	542.64
PRONTO STAFFING CLB, INC	VOTER CLRK CONTRACT LABOR; CTY	779.28
Fund 45 Dept 403 Total		**16,034.07**
Fund 45 Total		**16,034.07**
Fund 46 Dept 648 TECHNOLOGY		
GENERAL FUND	TRANSFER FUND 46 TO GF NOVEMBE	259.01
GENERAL FUND	TRANSFER FUND 46 TO GF OCT COP	257.64
GENERAL FUND	TRANSFER FUND 46 TO GF DEC COP	256.28
XEROX CORPORATION	JAN COPIER LEASE EHQ-348261 -	256.28
XEROX CORPORATION	FEB COPIER LEASE #EHQ-355670;	249.89
Fund 46 Dept 648 Total		**1,279.10**
Fund 46 Total		**1,279.10**
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF FUNDS	525.00
BRITTANY ALLEN BRANTLEY	CAUSE GU-23-000290; RELEASE OF	525.00
TRAVIS WEAVER	RELEASE OF FUNDS	450.00
Fund 54 Dept Total		**1,500.00**
Fund 54 Total		**1,500.00**
Fund 56 Dept 650 RECORDS MANAGEMENT		
RAPISCAN SYSTEMS INC	X-RAY SCRN SYS; JUD ANNEX BLDG	4,989.60
Fund 56 Dept 650 Total		**4,989.60**

Vendor Name	Invoice Description	Invoice Amt.

Fund 56 Total		4,989.60
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB INTERNET; LAW LIBRARY #422	675.00

Fund 59 Dept 650 Total		675.00

Fund 59 Total		675.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU ARCHITECTURE	FURNITURE SELECTION & SPECS/60	10,244.85
KOMATSU ARCHITECTURE	FURNITURE SELECTION & SPECS/85	7,317.75
KOMATSU/RANGEL, INC	CONST ADMIN 80% COMP/G802 AMEN	19,412.69
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #5/CH RESTORATION-	549,744.21

Fund 61 Dept 660 Total		586,719.50

Fund 61 Total		586,719.50
Fund 62 Dept 660 CAPITAL FUNDING		
ROBERTS TRUCK CENTER	2024 KENWORTH T880 ROLL OFF 1N	247,299.61

Fund 62 Dept 660 Total		247,299.61

Fund 62 Total		247,299.61
Fund 63 Dept 660 CAPITAL FUNDING		
CDW GOVERNMENT, INC	APPLE MBP/16 M3M/SERIAL NO LX6	3,920.60
COMPREHENSIVE COMMUNICATION	PORTABLE EMERGENCY RESPONSE CE	14,496.30
ROYAL AUCTION GROUP, INC	2016 FREIGHTLINER M2-106 / #1F	35,875.00
TERRY DAVID YOUNG	MATERIAL & LABOR COST FOR EMS	20,357.73

Fund 63 Dept 660 Total		74,649.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 63 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL PROJECTS	TRANSFER FROM FUND 63 TO FUND	350,000.00
	Fund 63 Dept 690 Total	350,000.00
	Fund 63 Total	424,649.63
Fund 68 Dept 450 DISTRICT CLERK		
JAY A CANTRELL P.C.	MEDIATION/CV23-08-593/435	400.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV22-12-928/435	300.00
TIFFANY N BRANSON ATTORNEY	MEDIATION/CV23-05-312/435	450.00
TIFFANY N BRANSON ATTORNEY	MEDIATION/CV2203-216/435	400.00
	Fund 68 Dept 450 Total	1,550.00
	Fund 68 Total	1,550.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55342224	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RFG9Z04798	138.89
	Fund 70 Dept 462 Total	138.89
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55342224	208.58
	Fund 70 Dept 463 Total	208.58
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z3Y1150	271.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Dept 464 Total		271.00

Fund 70 Total		846.82
Fund 76 Dept FAIRGROUNDS		
AMY MIEARS	REFUND DEP/WOMEN'S BLDG - FG	600.00
BROOKLYN MCCASLAND	REFUND WOM BLDG DEP - FG	600.00
PAYROLL CLEARING FUND	PR END 03.02.24-FAIRGROUNDS	2,944.51

Fund 76 Dept Total		4,144.51
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	FEB UTILITIES; FAIRGROUNDS - 5	307.39
COMDATA INC.	XY784 - FEB FUEL - FAIRGROUNDS	130.36
GALLMAN ELECTRIC INC	REPLACE ARENA POLE LIGHTS BULB	580.45
HENSON LUMBER	CHAIN-FG	2.70
LOWE'S COMMERCIAL SERVICES	PAINT,HARDWARE,ROPE,CLAMPS,LOC	496.05
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Fund 76 Dept 520 Total		1,522.33

Fund 76 Total		5,666.84
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 03.02.24-WC PARK	4,321.09

Fund 77 Dept Total		4,321.09
Fund 77 Dept 520 WISE CO. PARK		
CENTERLINE SUPPLY, INC	4 WISE SIGNS FOR WC PARK	847.00
CHICO AUTO PARTS & SERVICE INC	MISC AUTO PARTS - 520	553.87
CHICO AUTO PARTS & SERVICE INC	BATTERY TERMINAL-520	16.58
CHICO AUTO PARTS & SERVICE INC	VEH INSPECTION; WCP - 520	7.00
CHICO AUTO PARTS & SERVICE INC	MISC AUTO PARTS; PW - 520	36.29
CHICO AUTO PARTS & SERVICE INC	OIL FILTER;OIL -520	85.69
COMDATA INC.	XY778 - FEB FUEL - WC PARK	330.94

Vendor Name	Invoice Description	Invoice Amt.
GRAINGER, W.W., INC.	ADA PICNIC TABLE MAN #4HUT1	1,244.77
GTG SOLUTIONS INC	SVC PORT-A-POTTY; UNITS 380,79	217.05
HOMETOWN BUILDING CENTER LLC	RR CROSS TIES; PW - 520	224.82
HOMETOWN BUILDING CENTER LLC	PAINT THINNER;ENAMEL -520	69.98
HOMETOWN BUILDING CENTER LLC	BURY LF YARD HYDRANTS-520	249.98
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX, CONC SEALANT, PU	113.73
HOMETOWN BUILDING CENTER LLC	PAINT TRAY LINERS/GL PRIMER/PA	192.86
MCMASTER NEW HOLLAND CO.,INC.	WEED EATER TRIMMER HEAD - 520	90.50
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; WCP RR - 520	108.25
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; WCP OFC - 520	114.98
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; WCP RV HOOKUPS	149.98
WILEY HARDWARE & SUPPLY	PAINT TRAYS PLASTIC/METAL;ROLL	70.82
WILEY HARDWARE & SUPPLY	PRIMER PURP;PVC VALV/TEE;CRMP	66.88
WILEY HARDWARE & SUPPLY	2PK ROLLERS/VARNISH -520	21.47
WILEY HARDWARE & SUPPLY	CLIP/TEE/COUPLING -520	21.77
WILEY HARDWARE & SUPPLY	PVC PIPE;NO SLIP ROLLER;VALVE	31.42
WILEY HARDWARE & SUPPLY	HYDRANTS YD 1FT WC PARK - 52	213.98
WISE HONDA	2022 YANMAR YU1000D BRAHMA/VIN	22,179.15
	Fund 77 Dept 520 Total	27,263.26
	Fund 77 Total	31,584.35

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 03.02.24-ANIMAL SHELTER	8,676.64
	Fund 78 Dept Total	8,676.64

Fund 78 Dept 520 ANIMAL SHELTER

HOME DEPOT U.S.A., INC	MULTI DIRECTINL HSE REEL BRZ-5	205.40
	Fund 78 Dept 520 Total	205.40

Fund 78 Dept 562 ANIMAL SHELTER

CINDY DICKASON DBA	PRE-EMPLOY PSYCH EVAL. M.M. AN	245.00
FAMILY CLINIC	DR SCR & PHYSICAL, M.M.- 562	133.00
I COPY, LLC, INC.	GRAPHIC DESIGN, ENVELOPES; ANI	250.00
IMPACT PROMOTIONAL SERVICES	SHORT SLEEVE SHIRT/NAMETAPE/PA	374.92
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RH38Y00007	160.32
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14

Vendor Name	Invoice Description	Invoice Amt.
ULINE, INC	MAIL CART; ECT BOXES - 562	358.49
ULINE, INC	GLOVES; ANIMAL SHELTER - 562	229.60
	Fund 78 Dept 562 Total	1,767.47
	Fund 78 Total	10,649.51

Fund 83 Dept 566 IMPOUND FUND

CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '13 HD MOTORCYCLE;	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '13 FORD F250; 24-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '90 JEEP CHEROKEE;	250.00
DELL MARKETING L.P.	3660 TOWER BTX BASE #D144X04 -	1,924.70
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '19 DIDGE 1500; 24	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 DODGE 1500; 24	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '13 KIA SOUL; 24-0	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '05 NISSAN 350Z; 2	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '00 DODGE 1500; 24	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 AUDI; 24-02016	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 CHEVY TAHOE; 2	250.00
KEMP'S WRECKER SERVICE LLC	TOW '21 CHEVY EQUINOX; WRIT OF	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '15 HYUNDAI; 24-02	220.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '02 FORD F150; 24-	250.00
KEMP'S WRECKER SERVICE LLC	'TOW/IMPOUND, 90 CHEVY SUB; 24	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 TOPHAT UTILITY	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '09 PONTIAC G6, 24	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '23 CHEVY MALIBU;	220.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '07 HONDA ACCORD;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND'05 DODGE 1500; 24-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 CHVY COLORADO;	250.00
LOWE'S COMMERCIAL SERVICES	ROOFING MATERIALS,DOOR,LUMBER,	1,612.54
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER,BLOWERS,EDGER-566	1,333.77
PRIMARY ARMS LLC	65 PRIM ARMS SLx 1X MICROPRISM	10,104.34
PRIMARY ARMS LLC	65 SILENCERCO AR-15 GAS DEFEAT	6,178.97
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '06 CHEVY TAHOE; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '05 FORD F250; 24-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '01 GMC SIERRA; 24	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 CHEVY SILVERAD	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '23 MALIBU; 24-020	500.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '03 HYUNDAI ACCENT	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '07 FORD FOCUS; 24	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '99 CHEVY 2500; 24	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '04 CHEVY 1500; 24	280.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '21 GMC; 24-020424	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IIMPOUND '11 VW JETTA; 24-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '99 LEXUS LS300; 2	220.00

Vendor Name	Invoice Description	Invoice Amt.
TAMMIE HANES	REIMB FOOD, DISPATCH COG MTG 5	70.93
TRINITY INNOVATIVE SOLUTIONS	CAMERA HD SYSTEMS, EXT WARRANT	25,930.00
	Fund 83 Dept 566 Total	55,415.25
	Fund 83 Total	55,415.25
Fund 85 Dept 685 INTERPRETER		
GENERAL FUND	C.DAVIS-PD IN WRONG FUND	330.00
	Fund 85 Dept 685 Total	330.00
	Fund 85 Total	330.00
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,816.86
TEXAS ASSOCIATION CO. HEALTH	FEB WC EMPLOYEE MEDICAL INSURA	326,433.48
TEXAS ASSOCIATION OF CO.DENTAL	FEB WC EMPLOYEE DENTAL INSURAN	15,645.90
WISE COUNTY EFTPS	FY24 FEB RET/DEATH BENEFITS	429,728.75
WISE COUNTY EFTPS	MAR 2024 INSURANCE-CSCD	6,330.37
WISE COUNTY EFTPS		270,332.60
WISE COUNTY UNITED WAY		35.00
	Fund 98 Dept Total	1,053,322.96
	Fund 98 Total	1,053,322.96
	**** Grand Total	8,246,101.74

* * * End of Report * * *