Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ALEXA K. EWEN		**** VOID ****
BEVERLY L. ROGERS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
QUIENCY BRANNAN		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
THERESA Y COPELAND		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	FEBRUARY COLLECTIONS; JP1	781.20
PAYROLL CLEARING FUND	PR END 03.16.24-GENERAL FUND	982,004.82
TEXAS PARKS & WILDLIFE DEPT.	CIT A8537705; OFFICER PENTECOS	127.50
TEXAS PARKS & WILDLIFE DEPT.	CAUSE CR24001272; OFFICER PORT	170.00
TEXAS PARKS & WILDLIFE DEPT.	CAUSE #CR24001282; OFFICER POR	85.00
WISE COUNTY CLERK	RELEASE OF FUNDS WOODS INTERES	364,562.46
	Fund 12 Dept Total	1,347,730.98
Fund 12 Dept 340 FEES OF OFFICE		
COLLIN COUNTY CONSTABLE PCT 4	SERVICE FEES ON NTFN INC	75.00
DALLAS CO. CONSTABLE PCT 1	CAUSE #TX13097	80.00
DALLAS CO. CONSTABLE PCT 1	SVC FEES ON THE USA	80.00
DALLAS COUNTY CONSTABLE PCT 3	SVC FEES ON CAUSE #13223 - 340	80.00
DALLAS COUNTY CONSTABLE PCT 5	SVC FEES CAUSE #TX13433 - 340	160.00
DALLAS COUNTY CONSTABLE PCT 5	SVC FEES ON BOYD COUNTRY RD LL	80.00
DALLAS COUNTY CONSTABLE PCT4	SVC FEES ON PAT MCMURRAY	80.00
DENTON COUNTY CONSTABLE PCT 3	SERVICE FEES ON CAUSE TX14431	150.00
DENTON COUNTY CONSTABLE, PCT 5	SERVICE FEES ON CAUSE #TX13097	75.00
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS -403	150.06
GILLESPIE COUNTY CONSTABLE	SVC FEES ON CAUSE#TX14157 - 34	65.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES ON CAUSE #13223	100.00
PARKER COUNTY CONSTABLE PCT 1	SVC FEES ON CAUSE #TX13496	100.00
TARRANT COUNTY CONSTABLE PCT 1	SVC FEES ON CAUSE TX13097 - 34	75.00

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY CONSTABLE PCT 2	SVC FEES ON CAUSE #TX14157	75.00
TARRANT COUNTY CONSTABLE PCT 3	SVC FEES ON TAMMY HAMILTON	75.00
TRAVIS COUNTY CONSTABLE PCT 2	SVC FEES ON CAUSE# TX14157	80.00
WISE COUNTY CRIMESTOPPERS	FEB CRIMESTOPPERS FEE -403	191.93
Fund 12 Dept 340 Total		1,771.99
Fund 12 Dept 381 SUNDRY REVENUES		
MAGDIEL TORRES GARCIA	CAUSE #CR24000312	216.00
Fund 12 Dept 381 Total		216.00
Fund 12 Dept 401 COUNTY JUDGE		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	29.13
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		45.27
Fund 12 Dept 402 ASSET CONTROL		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	32.21
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		42.97
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	CUSTOM STAMPS; CTY CLRK - 403	48.00
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	168.96
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	MAR WC EMPLOYEE LIFE INSURANCE	75.32
Fund 12 Dept 403 Total		2,817.28
Fund 12 Dept 405 VETERANS SERVICE		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	47.49
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
TRACEY MELENDREZ	MILEAGE-CVSO TRAINING-GARLAND-	201.00
Fund 12 Dept 405 Total		270.01

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 ENGINEER		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	28.52
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		**33.90**
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS, 10/1	30.00
COLBY SHAWN	HOTEL PARKING-URBAN CO EDU-DAL	108.26
COUNTY JUDGES AND COMM ASSOC	2024 WISE CO MEMBERSHIP DUES -	2,592.00
DENISE HILL	SEALED DOCUMENTS/CR24559/435	56.00
DENISE HILL	SEALED DOCUMENT/CR24559/435	56.00
DENISE HILL	SEALED DOCUMENTS/CR24934/435	604.50
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
J.D. CLARK	MILEAGE & FOOD-TX HISTORICAL C	384.48
JIMMY COUNTS	FOOD-TX HISTORICAL COMM-REAL P	87.00
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.	FEB WC SUBD REVIEWS	12,952.10
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	9,600.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION G/CR24	10,750.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	15,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR 24934/MOTIO	3,600.00
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
RENAISSANCE AUSTIN HOTEL	#90427555 J.COUNTS-TX HISTORIC	541.13
SNOW GARRETT WILLIAMS	PROGRESS BILLING 2023 AUDIT -	4,500.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING 2023 AUDIT -	24,975.00
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 DEPT. OF PUBLIC SAFETY	FEB SECURE SITE CCH NAME SEARC	1.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE FOR TX SS PRO	35.00
UNIFIRST HOLDINGS, L.P.	2810253303-UNIFORMS/PCT4	106.14
Fund 12 Dept 409 Total		**104,976.65**
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR85640/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82859/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81267/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82741/430	275.00

Vendor Name	Invoice Description	Invoice Amt.
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR85434/435	400.00
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR84855/430	400.00
JOEL M SPITZER	MISDEMEANOR/CR83764/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR85480/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR82563/430	350.00
LAUREN ALLEN	MISDEMEANOR/CR83266/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83595/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR84307/430	375.00
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	61.44
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR85482/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85275/430	400.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR85728/430	375.00
WEST PUBLISHING PAYMENT CTR.,	MARCH SUB PRODUCT CHARGES; CCL	37.10
	Fund 12 Dept 430 Total	5,695.06

Fund 12 Dept 431 COUNTY COURT AT LAW #2

PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	73.95
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	26.90
	Fund 12 Dept 431 Total	100.85

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
ANDREA R SIMMONS	APPEAL CIVIL/CV22-04-242/435	4,082.50
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

Vendor Name	Invoice Description	Invoice Amt.
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
BLAKE CAMPBELL, PLLC	FELONY/CR18291/435	400.00
BLAKE CAMPBELL, PLLC	FELONY/CR23888/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/C22613/435	1,684.75
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/435	1,058.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/5095/435	**** VOID ****
DAVID ANDREW PEARSON,IV	FELONY/CR24686/435	600.00
DAVID ANDREW PEARSON,IV	FELONY/CR24730/435	4,041.00
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
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
GOOD MORNING DONUTS	JURY DONUTS; DIST COURT - 435	64.92
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

Vendor Name	Invoice Description	Invoice Amt.
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/CR29956/435	499.50
LAUREN ALLEN	FELONY/CR23666/435	1,350.00
LAUREN ALLEN	FELONY/CR24359/435	600.00
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/CV22-07-503/435	3,107.88
LLOYD & ASSOCIATES, PLLC	CPS/CV22-08-614/435	2,808.80
LORI E. REEVES ATTORNEY @ LAW	CIVIL/CV07-10-756/435	546.25
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	92.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	575.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	302.28
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	345.00
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
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	98.01
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
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	30.40
TEXAS CENTER FOR JUDICIARY, IN	REG SANDY MCDANIEL 2024 CRT PR	75.00

Vendor Name	Invoice Description	Invoice Amt.
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
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/UI/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22128/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR22126/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24114/435	600.00

Fund 12 Dept 435 Total		110,233.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 DISTRICT CLERK		
AMAZON CAPITAL SERVICES	MINI YEAR STICKERS-DIST CLERK	39.54
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	105.70
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESTRUCTION 3/8/24 DI	45.00
STAPLES ADVANTAGE INC	TONER CARTRIDGES, CLASP ENV BA	883.50
STAPLES ADVANTAGE INC	PAPER, CORRECTION TAPE, FASTNR	176.42
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	37.66
Fund 12 Dept 450 Total		1,287.82
Fund 12 Dept 461 JUSTICE OF PEACE #1		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	35.73
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	SUB PRODUCT CHGS; JP1 - 461	416.00
Fund 12 Dept 461 Total		473.25
Fund 12 Dept 462 JUSTICE OF PEACE #2		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	35.94
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		57.46
Fund 12 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	FEBRUARY INTERNET SEARCH/JP3-	50.00
MANDY HAYS	MILEAGE & FOOD-INQUESTS & MED	381.00
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	33.74
PITNEY BOWES GLOBAL (MAIL MACH	MAIL METER CONT #0041183556; J	257.13
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
STAPLES ADVANTAGE INC	MISC CLERICAL AND CLEANING SUP	274.95
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		1,820.62
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	23.94

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 464 Total		40.08
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS - 470	341.05
DENISE HILL	TR CRT CAUSE CR24490, ORIGINAL	354.50
FEDEX, INC.	POSTAGE D.A.'S OFFICE - 470	38.34
I COPY, LLC, INC.	COPY PAPER; DA - 470	235.96
KESHIA EARLS	MILEAGE; JACK CTY COMP SETUP A	99.16
ODP BUSINESS SOLUTIONS LLC	DRIVE, USB, SANDISK, GEL PENS;	289.33
ODP BUSINESS SOLUTIONS LLC	BASE, FASTENERS; DA - 470	53.67
PAIGE MCCORMICK	REIMBURS WEB-BASED ACCESS SERV	432.60
PAIGE MCCORMICK	MILEAGE TO JACK CTY CT	49.58
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	195.98
SCOTT-MERRIMAN, INC.	MAN FOLDERS W/FASTENERS; DA -	786.50
SILVERBACK SHREDDING SERVICE L	DOC DESTRUCTION 3/8/24 - 470	45.00
STEPHANIE COUNTS	MILEAGE, JACK CTY GRAND JURY -	49.58
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	59.18
Fund 12 Dept 470 Total		3,030.43
Fund 12 Dept 475 COUNTY ATTORNEY		
DREAM RANCH LLC	PRINTER CARTRIDGES; CTY ATTY -	147.34
DREAM RANCH LLC	PRINTER CARTRIDGES; CTY ATTY -	293.10
I COPY, LLC, INC.	TONER; CTY ATTY - 475	287.97
I COPY, LLC, INC.	COPY PAPER; CTY ATTY - 475	231.92
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	147.05
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	FEB BILLING; CTY ATTY - 475	75.00
WEST PUBLISHING PAYMENT CTR.,	MARCH SUBSCRIPTION PRODUCT CHA	17.91
Fund 12 Dept 475 Total		1,243.33
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	34.13
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 477 Total		39.51
Fund 12 Dept 490 ELECTIONS		

Vendor Name	Invoice Description	Invoice Amt.
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
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	48.46
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
PRONTO STAFFING CLB, INC	VOT CLRK CONTRACT LABOR; ELEC	18,691.84
PRONTO STAFFING CLB, INC	VOT CLERK CONTRACT LABOR; ELEC	1,791.12
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		77,739.09

Fund 12 Dept 495 COUNTY AUDITOR

AMAZON CAPITAL SERVICES	MESH PEN & PAPER CLIP HOLDERS-	45.47
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	133.77
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	34.43
Fund 12 Dept 495 Total		213.67

Fund 12 Dept 497 COUNTY TREASURER

AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-TREASURER	502.60
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	40.20
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		564.32

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	138.51
PITNEY BOWES GLOBAL (MAIL MACH	SENDPRO C AUTO SERIAL #7H00/60	399.63
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94
Fund 12 Dept 499 Total		608.08

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

BRIGHTSPEED INC	WC PARK; 940-644-1910 - 509	71.68
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

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	MARCH S.O.; 866-888-9473	22.75
CENTURYLINK	MAR WC PHONES	3,043.65
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RT1 130100) SE	2.24
INDIGENT HEALTHCARE SOLUTIONS,	APRIL PROFESSIONAL SERVICES IH	1,973.00
NEXT LINK INTERNET	MARCH INTERNET WC OFCS - 509	6,000.00
NEXT LINK INTERNET	MAR INTERNET; FAIRGROUNDS - 50	200.00
OPENGOV, INC	REPORTING - VISION 2/26/24-2/2	1,228.72
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	68.71
PROTECTED TRUST, LLC	MAR MAIL ENCRYPTION; S.O. - 50	64.80
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
SOUTHERN COMPUTER WAREHOUSE, I	6GB/S 7200RPM (TECH PROD); S.O	140.82
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 509 Total		13,783.56

Fund 12 Dept 510 COURTHOUSE BUILDINGS

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 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
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADMIN OF	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARY CO AC & HEAT LLC	AC FAN AND MAINTENANCE; JAIL -	2,473.42
ARY CO AC & HEAT LLC	SERV CALL/DIAG FEE/EXPN VALVE/	1,348.03
ATMOS ENERGY	MAR UTILITIES; JUV PROBATION -	168.87
ATMOS ENERGY	MAR UTILITIES; VETS, N ANNEX -	91.44
ATMOS ENERGY	MAR UTILITIES; PCT 2 - 510	147.04
ATMOS ENERGY	MAR UTILITIES; JAIL - 510	2,284.09
ATMOS ENERGY	MARCH UTILITIES; EMS - 510	240.54
ATMOS ENERGY	MAR UTILITIES; PCT 1 - 510	98.93
ATMOS ENERGY	MARCH UTILITIES; ELECTIONS - 5	90.37
BETSY ROSS FLAG GIRLS, INC.	20 FLAGS; US, TX - 510	1,048.19
BRANDI BRONNIMAN	FEB OFFICE CLEANING/JUVENILE P	400.00
BRIAN BROOKHOUSE	SER CALL, KEYS; S.O. - 510	140.00
CROWN CASTLE TOWERS 05 LLC	TOWER RENTAL, ALVORD - 510	1,800.00
CROWN CASTLE, CCATT LLC	GIBTOWN TOWER RENTAL	2,240.00
DECATUR SELF STORAGE	APRIL STORAGE UNITS - 510	320.00
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	LATCHBOLT-510	197.00
ELLIOTT ELECTRIC SUPPLY INC	MOGUL BASE, QUAD TAP BAL; FG -	193.19

Vendor Name	Invoice Description	Invoice Amt.
ELLIOTT ELECTRIC SUPPLY INC	CRED REF INVOICE 23-35656-01;	-162.50
GALLMAN ELECTRIC INC	ELEC MATERIALS AND REPAIRS VAR	1,085.02
HENSON LUMBER	9 KEYS - 510	22.41
HENSON LUMBER	DOOR HINGE SCREWS - 510	1.23
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	MISC CLEANING - 510	358.10
HOME DEPOT U.S.A., INC	CLEANING SUPPLIES - 510	500.00
LISA RENEA BOSWELL	OFC CLEANING BLDG JP3 MARCH -	525.00
LISA RENEA BOSWELL	OFC CLEANING JP3 MARCH -510	576.00
MP2 ENERGY TEXAS, LLC	MARCH UTILITIES; EMS - 510	1,472.80
MP2 ENERGY TEXAS, LLC	MARCH UTILITIES; GEN FUND - 51	18,527.41
MP2 ENERGY TEXAS, LLC	MARCH UTILITIES; VA - 520	391.42
NORTHWEST PROPANE GAS CO.	PROPANE - PW - 510	592.22
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	74.02
RLJ TOWER LEASING INC	MAR TOWER LEASE - 510	387.20
SPRING HOUSE WATER COMPANY INC	FEB WATER, WC OFFICES - 510	2,318.42
STAR ASSET SECURITY,LLC	CHANGE EXIT/ENTRY TIMES; ASSET	165.00
STAR ASSET SECURITY,LLC	EXIT/ENTRY TIMES CHANGED; CTY	165.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	30.40
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES; RADIO TOWER, CR	92.71
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENT, S.O. REPEATER	345.00

Fund 12 Dept 510 Total		48,469.35

Fund 12 Dept 520 PUBLIC WORKS

CHICO AUTO PARTS & SERVICE INC	TOWING 02 MACK TRUCK#501 CV-71	450.00
CITICARDS ATTN: TRACTOR SUPPLY	TARP; PW - 520	94.99
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
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 CHARGE - 520	101.25
JOHN COL, INC.	EXHAUST CLAMPS, RAIN CAP, MISC	158.70
LOWERY WHOLESALE CORPORATION	COATS; PW - 520	37.19
MCMASTER NEW HOLLAND CO.,INC.	FILTER, DELO; PW - 520	36.56
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE; PW - 520	432.52
NORTH TEXAS TIRE & AUTOMOTIVE	STEERING SPINNER KNOB - 520 **** VOID ****	
NORTH TX TRUCK & TRAILER, INC.	STEERING SPINNER KNOB - 520	52.20
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	193.45
PRATT RECYCLING INC	RECYCLE PROCESSING FEES;PW - 5	757.35
RUBEN O. LARA DBA	REPAIRS TRK #502; PW - 520	3,278.67
RUBEN O. LARA DBA	TRANSMISSION WORK; PW - 520	3,870.50
T&W TIRE LLC	TRK FLAT REPAIR (2) & SHOP SUP	96.95
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL-PUBLIC WORKS	1,943.68
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
UNIFIRST HOLDINGS, L.P.	SHIRTS, PANTS; PW - 520	101.19
UNIFIRST HOLDINGS, L.P.	SHIRTS, PANTS, LAUNDRY BAG - 5	98.79
Fund 12 Dept 520 Total		27,388.95

Fund 12 Dept 543 FIRE PROTECTION

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG, TRK #790; FI	80.80
GT DISTRIBUTORS, INC.	SARARILAND 739 ORDS 7TS HOLSTE	273.19
GT DISTRIBUTORS, INC.	3 AMERIGO GLOCK SUPRESSOR SIGH	229.50
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	18.32
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		607.19

Fund 12 Dept 545 EMERGENCY MANAGEMENT

1ST CHOICE TRUCK LUBE INC	OIL CHANGE '18 CHEVY, TRK #781	80.80
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	41.77
STAPLES ADVANTAGE INC	STANDING DESK; EMERG. MGMT - 5	160.59
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 545 Total		299.30

Fund 12 Dept 551 CONSTABLE #1

I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 551 Total		284.13

Fund 12 Dept 552 CONSTABLE #2

ALL PRO WINDOW TINTING LLC	FILM INST, '23 FORD F150; PCT	175.00
I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 552 Total		459.13

Fund 12 Dept 553 CONSTABLE #3

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		284.13

Fund 12 Dept 554 CONSTABLE #4

I COPY, LLC, INC.	PRINTING AND GRAPHIC DESIGN CI	278.75
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES K HUFFMAN	70.00
Fund 12 Dept 554 Total		354.13

Fund 12 Dept 565 COUNTY SHERIFF

2K PAWN & GUN SHOP	MAGPUL MLOK SLING SWIVEL/SLOT	1,432.82
ADORAMA CAMERA, INC	KOD AZ405 CAMERA & CASE LOGIC	1,985.00
AMAZON CAPITAL SERVICES	SURGE PROTECTORS-SO	324.57
AMAZON CAPITAL SERVICES	NIGHT VISION LIGHTS-SO	77.97
AMAZON CAPITAL SERVICES	FLASH DRIVES-SO	519.96
AMY ROSKILLY	FOOD-TX PUBLIC INFORMATION SEM	92.00
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
CHRISTOPHER RATLIFF	3 DAYS PARKING, FW CONV CTR; S	54.00
DREAM RANCH LLC	TONER CARTRIDGES; S.O. - 565	3,256.85
DREAM RANCH LLC	LEXMARK PRINTERS; S.O. - 565	1,190.00
DREAM RANCH LLC	PRINTER CARTRIDGES; S.O. - 565	380.80
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z360006	553.48
EMBASSY SUITES SAN MARCOS	#98150176 A.ROSKILLY-TX PUBLIC	173.02
EMBASSY SUITES SAN MARCOS	#98150176 M.NEAGLE-TX PUBLIC I	173.02
GALLS, LLC	TACTICAL TRAUMA KIT - 565	664.25
GRACIELA HENRIQUEZ	3 DAYS PARKING, FW CONV CTR; S	42.00
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 -565	34.90
INDUSTRIAL ORGANIZATIONAL SOLU	NATL CORREC OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATL CORRECTIONAL OFFICER SELE	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NAT'L CORR OFFICER SEL. INVENT	20.00
L J HOLLOWAY WAR HORSE WEAPONS	SEAL 1 CLP PASTE/GUNSMITHING &	140.00
M-PAK INC	POLO SHIRTS, EMBROID SEALS - 5	296.53
M-PAK INC	POLO SHIRTS, PANTS, EMBR BADGE	393.83
MICHAEL SMITH DBA SILVER STAR	FUND OF INTERVIEW AND INTERROG	1,800.00
MIKE NEAGLE	FOOD-TX PUBLIC INFORMATION ACT	92.00

Vendor Name	Invoice Description	Invoice Amt.
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	PLANNER, COLOR HFF, ENVELOPES,	291.73
ODP BUSINESS SOLUTIONS LLC	FOLDER, PSGD CLASS; S.O. - 565	165.18
ODP BUSINESS SOLUTIONS LLC	BUS CARDS; S.O. - 565	77.16
ODP BUSINESS SOLUTIONS LLC	LIQUID HIGHLIGHTERS/PAPER CLIP	12.47
ODP BUSINESS SOLUTIONS LLC	LABELS/MANILA FF/PENS/CLR BOXE	103.82
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	1,320.70
SARA RODARTE	HEM INSEAMS, ADD PATCHES, REPA	162.00
SILVERBACK SHREDDING SERVICE L	45 BOXES, DOC DESTRUCTION; S.O	360.00
SILVERBACK SHREDDING SERVICE L	62 BOXES DOCUMENT SHREDDING; S	856.00
SIRCHIE ACQUISITION CO., LLC	METAL FIBER BRUSH, STANDARD; S	53.76
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BOXES; S.O. - 565	802.41
SOUTHERN COMPUTER WAREHOUSE, I	SRFC DOCK COMMER; MSF-PF3-0000	335.98
TAD W. BILLMIRE, D.O.	EYE EXAM, JH; S.O. - 565	75.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	401.62
WAL-MART COMMUNITY CARD	STMNT #1654568484 SO JAIL SEE	25.02
WISE COUNTY ANIMAL CLINIC, INC	EXAM/SEDATION/MEDS/ANNUAL VAC/	775.74
ZERO9 SOLUTIONS LTD DBA	MOTOROLA PORTABLE RADIO CASE	114.85
Fund 12 Dept 565 Total		24,626.46

Fund 12 Dept 566 COUNTY JAIL

BOB BARKER COMPANY,INC.	LIFELINE BLK, LIFELINE SMOCK;	994.56
BOTACH INC	PEPPER SPRAY JAIL - 566	564.00
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	OTC DRUGS JAIL-566	5.37
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE & EXT COP, LS	232.57
FAMILY CLINIC	DR SCR AND PHYSICAL, JW - 566	133.00
FAMILY CLINIC	DR SCR AND PHYSICAL, DH -566	133.00
FASTENAL COMPANY INC	SCREWS-566	48.73
FASTENAL COMPANY INC	BOLTS; 50 CT, PART #1138558 -	9.24
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/7-3/13/24 -566	8,595.09
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/14-3/20/2024 -5	8,595.09
HOME DEPOT U.S.A., INC	3 INSTITUTION MOP BUCKETS; JAI	299.61
HOME DEPOT U.S.A., INC	PAINT; JAIL - 566	2,045.82
ICS JAIL SUPPLIES, INC	BATH TOWELS, BLANKETS; WC JAIL	1,262.50
ICS JAIL SUPPLIES, INC	INMATE SHOWER SHOES, SHORTS; S	1,512.10
ICS JAIL SUPPLIES, INC	GREEN SEALED MATTRESSES/PILLOW	3,900.00
ICS JAIL SUPPLIES, INC	RAZORS; JAIL - 566	1,068.00
IMPACT PROMOTIONAL SERVICES	MEN'S SHIRTS - 566	167.96
M-PAK INC	3 PAIR WOMEN'S PANTS - 566	238.39
MCKESSON MED-SURGICAL GS LLC	SYRINGES, MULTIPLE MEDS, TEST	1,513.96

Vendor Name	Invoice Description	Invoice Amt.
MCKESSON MED-SURGICAL GS LLC	LYSOL SPRAY, TYLENOL, IBUPROFE	987.61
MCKESSON MED-SURGICAL GS LLC	FACE CLOTHS; JAIL - 566	46.58
MCKESSON MED-SURGICAL GS LLC	GLUC METER, TEST STRIPS, SCAL	156.23
MCKESSON MED-SURGICAL GS LLC	CETAPHIL, FM FACE WASH SENSITI	46.58
MOTOROLA SOLUTIONS, INC.	REPLACEMENT BATTERIES; S.O. -	423.60
ODP BUSINESS SOLUTIONS LLC	FILE, LTR, 12CT; S.O. - 566	198.56
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	643.03
SILVERBACK SHREDDING SERVICE L	DOC DEST, 44 BOXES; JAIL - 566	597.00
TEEX-ITSI	REG A MCLAUGHLIN, LET 305M BAS	302.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	276.53
WAL-MART COMMUNITY CARD	STMNT #1654568484 SO JAIL SEE	281.75
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		59,249.56

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMAZON CAPITAL SERVICES	V-BELT & SPROCKET-SO	26.46
AMERICAN COMMUNICATIONS	GLASS MOUNT ANTENNA- 568	212.48
E&E AUTO GLASS COMPANY	REPAIR WINDSHIELD CHIP, UNIT 3	70.00
E&E AUTO GLASS COMPANY	REPL WINDSHIELD, DW2133GBY; S.	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD AND WIPERS;	610.00
E&E AUTO GLASS COMPANY	REPL WINDSHIELD & NEW SIDE MOL	610.00
E&E AUTO GLASS COMPANY	REPAIR WINDSHIELD, '18 CHEVY 1	350.00
FRED BREWER SALES, INC	CARWASH SOAP; S.O. - 568	310.00
GALLMAN ELECTRIC INC	SHOP AREA, DEFECTIVE FAN MOTOR	95.57
JAMES WOOD MOTORS, INC	MULTIPOINT INSP, CK ENGINE LIG	350.00
JOHN COL, INC.	CERAMIC BRAKE; S.O. - 568	35.14
JOHN COL, INC.	SHOP STOCK; S.O. - 568	4.44
JOHN COL, INC.	OIL, FILTER, BATTERIES; S.O. -	1,108.60
JOHN COL, INC.	SHOP STOCK, POLISH; S.O. - 568	39.96
JOHN COL, INC.	REAR DISK BRAKES, S.O. - 568	78.05
LINDE GAS & EQUIPMENT, INC.	O2 AND ACETYLENE; S.O. - 568	117.65
MCMASTER NEW HOLLAND CO.,INC.	REGULATOR; S.O. - 568	52.99
OREILLY AUTO ENTERPRISES, INC	BRAKE TOOLS; S.O. - 568	59.99
OREILLY AUTO ENTERPRISES, INC	JUMPER CABLES; S.O. - 568	37.99
OREILLY AUTO ENTERPRISES, INC	PURGE VALVE; S.O. - 568	21.00
OREILLY AUTO ENTERPRISES, INC	CLEANING SUPPLIES; S.O. - 568	18.48
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	12.95
RUSSELL FEED INC	PROPANE; S.O. - 568	54.10
SUPERIOR AUTOMOTIVE LLC.	DIAGNOSTIC TIME/WIRING/SENSOR	375.41
SUPERIOR AUTOMOTIVE LLC.	ELEC DIAGNOSTIC LABOR;INSTALL	435.96
SUPERIOR AUTOMOTIVE LLC.	AC SERV #377;LABOR/PART ON REP	367.98
TEXAS DEPT. OF MOTOR VEHICLES	SALVAGE TITLE #67743 2016 FORD	8.00
TRI STATE ENTERPRISES, INC	BRAKE PADS -568	46.18
TRI STATE ENTERPRISES, INC	SENSOR ASM - TIRE; S.O. - 568	250.12
TRI STATE ENTERPRISES, INC	ALTERNATORS, AIR FILTER, CABIN	624.95

Vendor Name	Invoice Description	Invoice Amt.
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
Fund 12 Dept 568 Total		7,402.80
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
CONCEPT SEATING GOVERNMENT	FED EX GROUND S&H ORDER #FY24-	52.50
JOSEPH DAMIAN SERIO	EMOTIONAL INTEL CLASS - 569	875.00
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	172.63
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94
Fund 12 Dept 569 Total		1,170.07
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	9.89
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		15.27
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MARCH INMATE MED SVC - 630	9,300.00
DIAMOND DRUGS INC	MARCH DRUG/OTC MEDS/CREDIT RET	3,183.28
DREAM RANCH LLC	LEXMARK TONER CARTRIDGES, IND	283.37
EXCEL HEART & VASCULAR PLLC	MARCH JAIL PHYSICAN SERVICES-6	123.67
INTEGRATIVE EMERGENCY SERVICES	MARCH JAIL IHC-630	183.81
LABCORP OF AMERICA HOLDINGS	MARCH INMATE MEDICAL-630	630.25
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	16.52
RICHARD G.RANEN DBA CORRECTION	MARCH IHC DENTAL SERVICES-630	1,750.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MARCH IHC-630	177.75
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-630	162.48
Fund 12 Dept 630 Total		15,816.51
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	4.68

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 635 Total	4.68
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
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSIES - 640	17,440.00
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
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT DECEASED JP2	800.00
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT DECEASED JP2	800.00
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT OF DECEASED	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL; JP1 - 461	500.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG; JP	575.00
	Fund 12 Dept 640 Total	45,085.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
I COPY, LLC, INC.	SHEET PROTEC, CARD STK, PAPER	112.94
LILLIAN HINSON	MILEAGE, 4H, PARADE, GARDEN CL	53.27
MARTY MORGAN	HOTEL & PARKING-HOUSTON STOCK	1,263.13
MARTY MORGAN	HOTEL-AUSTIN LIVESTOCK SHOW-66	1,056.21
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT	52.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	2,548.31
	Fund 12 Total	2,077,348.27
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
RIBEIRO ORTHOPEDIC PA	MARCH IHC-640	93.56
S & J MEDICAL CENTER PHARMACY,	MARCH IHC-640	309.23
TEXAS HEALTH PHYSICIANS GROUP	MARCH IHC-640	47.68
TEXAS RADIOLOGY ASSOCIATES, LL	MARCH IHC-640	22.45

Vendor Name	Invoice Description	Invoice Amt.
	Fund 14 Dept 640 Total	472.92
	Fund 14 Total	472.92
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 03.16.24-EMS	162,762.86
	Fund 15 Dept Total	162,762.86
Fund 15 Dept 541 EMS		
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
AIRGAS USA, LLC	MEDICAL OXGEN/EMS	19.04
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
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	38.94
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	125.36
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	367.67
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
BEST VALUE RENSHAW DRUG	MEDICATION/EMS	119.98
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,255.92
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	714.10
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
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

Vendor Name	Invoice Description	Invoice Amt.
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
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	132.99
BOUND TREE MEDICAL, LLC	SAM IO SUPPLIES/EMS	294.50
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	130.16
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	74.40
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	74.40
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,951.65
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	402.66
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	25.00
BOUND TREE MEDICAL, LLC	CREDIT FOR RETURN/EMS	-259.99
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
CMIT,GEORGE J. BETO CRIMINAL J	FIRE EXECUTIVE MANAG. TRAINING	1,000.00
DANNY BYLER	REIMBURSEMENT ON TCFP EXAMS/CE	287.32
EMSAR OF NORTH TEXAS	AMMUAL ANNUMITY CONTRACT BILLI	8,960.00
EMSAR OF NORTH TEXAS	BIOMED ANNUITY CONTRACT BILLIN	2,025.00
FEDEX, INC.	GROUND SHIPPING; EMS - 541	9.74
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
FRAZER LTD,INC.	10" PATCHES/EMS	211.49
GALLS, LLC	UNIFORMS/PO # 2024-05-ENS-06/E	6,908.17
GEAR CLEANING SOLUTIONS, LLC	REPAIR CLEAN JACKETS/COATS/EMS	47.12
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	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 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
JOHN SANDREA DBA	FIRE AND LIFE SAFETY EDUCATOR/	500.00
JOHN SANDREA DBA	FIRE INSTRUCTOR I/J. BARTLETT/	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.	REPAIRS FOR 22 DODGE TRUCK VIN	370.00
KLEMENT, KARL, FORD-MERC	HOSE ASY/EMS	124.16
LOWERY WHOLESALE CORPORATION	SCREWS/EMS	37.29
MOBILE ELECTRIC POWER SOL. INC	PULLEY/EMS	960.98

Vendor Name	Invoice Description	Invoice Amt.
MOBILE ELECTRIC POWER SOL. INC	PARTS/ FOR GENERATOR/EMS	478.39
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/REDUCER ADJUSTM	72.28
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/REDUCER ADJUSTM	78.28
OREILLY AUTO ENTERPRISES, INC	OIL/EMS	117.62
PARKER COUNTY, TEXAS	CISM PEER SUPPORT TRAINING/S.	250.00
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-EMS	792.68
PETER MICHAEL KOZLOWSKI	REIMB. PARAMEDIC TRAINING PETE	3,500.00
ROBERT PAUL NEWBY	FEBRUARY CE/EMS	300.00
SHERRILL, INC DBA	SHIPPING COST FOR TRIPOD/EMS	99.00
SOUTHERN TIRE MART, LLC INC	TIRE/MEDIC 1/FORD F550/EMS	312.71
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
STAPLES ADVANTAGE INC	BINDERS/PAPER/PENS/EMS	186.18
STERICYCLE, INC	DISPOSAL OF DRUG/EMS	259.29
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	199.06
TEXAS FIRE CHIEFS ASSOCATION	FIRE CHEIF ACADEMY GRAPEVINE/0	1,250.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES/EMS	1,265.88
	Fund 15 Dept 541 Total	69,719.03
Fund 15 Dept 542 TRAINING		
TX DEPARTMENT OF STATE HEALTH	2024 RENEW EMS STATE LICENSES	2,130.00
	Fund 15 Dept 542 Total	2,130.00
	Fund 15 Total	234,611.89
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 03.16.24-911 ADD	15,746.76
	Fund 16 Dept Total	15,746.76
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
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
CITICARDS ATTN: TRACTOR SUPPLY	LICENSE PLATE LIGHT - 549	12.99

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	SEAL O RINGS;HYDRO 10 4X19GA (	103.62
JOHN COL, INC.	OIL; 911 - 549	816.77
MCMASTER NEW HOLLAND CO.,INC.	PINS AND BUSHINGS; 911 - 549	42.25
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-911A	76.39
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	DIESEL-911ADD	1,242.68
UNIFIRST HOLDINGS, L.P.	LSSHIRTS;JEANS (2/22/24) 911 A	50.80
UNIFIRST HOLDINGS, L.P.	JEANS; 911 - 549	50.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS; 911 - 549	50.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS; 911 - 549	54.44
UNITED AG & TURF	HYD QUICK;KEYS;AIR FILTERS;O-R	219.72
WACY BECK	HOTEL-W.BECK & L.PENNEY-TAWS-R	246.10
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE/VALVE ACTION	195.11
WISE COUNTY TAX ASSESSOR/COLLE	#773512 REG/INSPECT FEE-911ADD	22.00
	Fund 16 Dept 549 Total	5,197.85
	Fund 16 Total	20,944.61
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 03.16.24-CRI GRANT	2,916.70
	Fund 18 Dept Total	2,916.70
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	2ND QTR FY24 UMEMPLOYMENT-CRI	12.68
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	18.06
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 Total	6,108.17
Fund 20 Dept 610 RIGHT OF WAY/FENCING		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN BRACKETS & RIVETS-PCT3	1,273.14
THE RAILROAD YARD, INC	60"X.375X10' R&W PIPE-CR2395-P	2,690.00
	Fund 20 Dept 610 Total	3,963.14
	Fund 20 Total	3,963.14
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 03.16.24-PCT1	39,183.57
	Fund 21 Dept Total	39,183.57
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	180.62
AMERICAN COMMUNICATIONS	LIGHT BARS,BEACONS,POLE MOUNT-	2,514.65
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	1,054.40
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE GLOW PLUGS-02 F250-PCT	901.36
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
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	956.01
CMC TRAILER DISTRIBUTORS, INC	TARP & SOLENOID-PCT1	285.80
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
HENSON LUMBER	BLADES-PCT1	17.38
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES,BOLTS & NUTS-PCT	1,411.84
JOHN COL, INC.	OIL-PCT1	145.90
JOHN COL, INC.	LOOM & WIRE-PCT1	52.23
JOHN COL, INC.	HEAT SHRINK-PCT1	32.25
JOHN COL, INC.	MINI LAMPS-PCT1	22.39
JOHN COL, INC.	TIRE REPAIR KIT-PCT1	45.95
JOHN COL, INC.	VALVE CORE-PCT1	2.95
JOHN COL, INC.	WIRE-PCT1	33.93
JOHN COL, INC.	LOOM-PCT1	25.00
JOHN COL, INC.	GREASE-PCT1	18.98
JOHN COL, INC.	OIL-PCT1	218.34
JOHN COL, INC.	BATTERIES-PCT1	305.90
JOHN COL, INC.	BONDO RESIN-PCT1	36.95
JOHN COL, INC.	BODY FILLER,PAINT-PCT1	158.46

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	BRACKETS,HITCH ASSEM,ANTIFREEZ	358.54
JOHN COL, INC.	RATCHETS & SOCKETS-PCT1	58.50
JOHN COL, INC.	SWITCH & FILTERS-PCT1	96.42
JOHN COL, INC.	A/C COMPRESSOR-PCT1	289.02
JOHN COL, INC.	FILTERS,CLEANER-PCT1	66.22
JOHN COL, INC.	AIR BLOW GUN-PCT1	22.22
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
MCMASTER NEW HOLLAND CO.,INC.	COMPRESSOR-PCT1	738.10
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-PCT	143.99
SOUTHERN TIRE MART, LLC INC	TIRE-07 CHEVY-PCT1	177.99
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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,287.19
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-28-24/PCT1	145.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-6-24/PCT1	146.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-13-24/PCT1	149.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-20-24/PCT1	149.66
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR-PCT1	49.26
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00
	Fund 21 Dept 611 Total	42,183.86
	Fund 21 Total	81,367.43
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 03.16.24-PCT2	42,446.77
	Fund 22 Dept Total	42,446.77
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	56.11
BRIDGEPORT AUTOMOTIVE INC	CREDIT-ALTERNATOR-PCT2	-143.09
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT2	199.99
BRUCKNER TRUCK SALES, INC.	HUB-TRK 244-PCT2	160.42
CHICO AUTO PARTS & SERVICE INC	CABLE TIES-PCT2	30.31
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

Vendor Name	Invoice Description	Invoice Amt.
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	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.	FILTERS & OIL-PCT2	533.56
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	606.98
OREILLY AUTO ENTERPRISES, INC	SPLITTER-T6030-PCT2	7.99
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-PCT	157.18
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-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	3,546.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-28-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-6-24/PCT2	199.32
UNIFIRST HOLDINGS, L.P.	BUYOUT-Z.L.-UNIFORMS/3-6-24/PC	152.00
WISE HONDA	MAKITA CHAINSAW #000094776Y-PC	441.87

Fund 22 Dept 612 Total		9,525.06

Fund 22 Total		51,971.83
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 03.16.24-PCT3	38,324.07

Fund 23 Dept Total		38,324.07
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT3	113.45
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
BRIDGEPORT AUTOMOTIVE INC	MIRRORS& SAFETY VEST-PCT3	43.97
HOLT TEXAS, LTD HOLT CAT	VALVE & WASHER-PCT3	38.15

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	HANDLE ASSEM-299D-PCT3	285.24
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	194.02
JAMES E SULLIVAN	LEASE-APR 2024-PCT3	150.00
JOHN COL, INC.	BRAKE PARTS-PCT3	46.56
KLEMENT, KARL, FORD-MERC	HEATER ASSEM-PCT3	79.62
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT3	581.48
MCMASTER NEW HOLLAND CO.,INC.	COUPLINGS-PCT3	202.58
MUNN'S HOME & AUTO SUPPLY	SEALS-PCT3	9.13
MUNN'S HOME & AUTO SUPPLY	BATTERY-PCT3	6.83
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
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	82.69
MUNN'S HOME & AUTO SUPPLY	SACRETE,FASTENERS-PCT3	194.24
MUNN'S HOME & AUTO SUPPLY	FASTENERS-PCT3	8.06
OREILLY AUTO ENTERPRISES, INC	FITTING-PCT3	15.30
OREILLY AUTO ENTERPRISES, INC	RING-PCCT3	14.99
OREILLY AUTO ENTERPRISES, INC	HYD OIL-PCT3	163.97
OREILLY AUTO ENTERPRISES, INC	CREDIT-HEATER HOSES-PCT3	-89.01
OREILLY AUTO ENTERPRISES, INC	HOSE & FITTING-PCT3	26.10
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-PCT3	467.76
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
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-PCT	144.17
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT3	1,524.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT3	1,608.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	64.56
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/2-27-24/PCT3	172.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-24/PCT3	188.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-24/PCT3	183.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-19-24/PCT3	168.66
VERMEER EQUIPMENT OF TEXAS	SWITCH & BELT-PCT3	285.74
VERMEER EQUIPMENT OF TEXAS	REPLACE HYD VALVE CARTRIDGE-PC	1,690.84
WARNER RADIO & COMMUNICA. INC	BEACON FLUSH MOUNT LIGHTS-PCT3	554.28

Fund 23 Dept 613 Total		31,680.60

Fund 23 Total		70,004.67

Fund 24 Dept ROAD/BRIDGE PREC. #4

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 03.16.24-PCT4	34,516.87
	Fund 24 Dept Total	34,516.87
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
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
ACE HARDWARE OF BRIDGEPORT	UTILITY KNIFE-PCT4	3.37
ACE HARDWARE OF BRIDGEPORT	BLADES,PUTTY KNIFE-PCT4	11.73
ACE HARDWARE OF BRIDGEPORT	FITTINGS-PCT4	7.46
ACE HARDWARE OF BRIDGEPORT	SPRAY PAINT,TAPE-PCT4	31.76
ACE HARDWARE OF BRIDGEPORT	RAKE-PCT4	21.99
ACE HARDWARE OF BRIDGEPORT	CABLE TIES,CRIMPING TOOL-PCT4	21.20
AMAZON CAPITAL SERVICES	DESK ORGANIZER-PCT4	52.13
BANE MACHINERY, INC.	TEETH & BOLTS-PCT4	558.24
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 AUTOMOTIVE INC	OIL-PCT4	57.09
BRIDGEPORT AUTOMOTIVE INC	A/C COMPRESSOR-PCT4	421.98
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT4	10.58
BRIDGEPORT AUTOMOTIVE INC	DRIER-PCT4	22.39
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	223.96
BRIDGEPORT AUTOMOTIVE INC	A/C COMPRESSOR-PCT4	-359.79
BRIDGEPORT AUTOMOTIVE INC	A/C COMPRESSOR-PCT4	358.58
BRIDGEPORT AUTOMOTIVE INC	REFLECTORS-PCT4	6.38
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADES & BULBS-PCT4	16.08
BRIDGEPORT AUTOMOTIVE INC	OIL ABSORB-PCT4	35.07
BRIDGEPORT AUTOMOTIVE INC	BOLTS-PCT4	1.86
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	279.95
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	98.83
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT4	210.98
BRIDGEPORT AUTOMOTIVE INC	CABLE TIES-PCT4	8.28
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR MOWER CONTROLLER-JD 611	636.51
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE FUEL INJECTORS-07 INTE	5,685.28
BRIDGEPORT PUMP & SUPPLY, INC	ADAPTER-PCT4	79.59
BRIDGEPORT PUMP & SUPPLY, INC	VALVES & FITTINGS-PCT4	330.38
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

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	BATTERY-ASPHALT ZIPPER-PCT4	102.97
BRUCKNER TRUCK SALES, INC.	HOSES-PCT4	187.66
BRUCKNER TRUCK SALES, INC.	RADITOR-TRK 422-PCT4	1,172.46
COLBY SHAWN	MILEAGE & FOOD-W. TX CO JUDGES	550.32
HAMPTON INN AMARILLO-EAST	#87020623 C.SHAWN-W. TX. COUNT**** VOID ****	
HOMETOWN BUILDING CENTER LLC	LOPPERS,PLIERS,WIRE STRETCHER-	115.97
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	9.96
HOMETOWN BUILDING CENTER LLC	OIL ABSORB-PCT4	17.99
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT4	32.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	237.26
OREILLY AUTO ENTERPRISES, INC	FUNNEL,CRIMPER-PCT4	22.48
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-PCT	127.45
PURVIS INDUSTRIES, LTD	BEARINGS-PCT4	73.26
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	51.92
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.	UNIFORMS/3-14-24/PCT4	105.94

Fund 24 Dept 614 Total		14,511.82

Fund 24 Total		49,028.69

Fund 31 Dept 467 LAW ENFORCEMENT TRAINING

OSS ACADEMY, INC	PO#FY24569499; HD SPANISH FOR	50.00
OSS ACADEMY, INC	PO #FY24-569-516, SPANISH FOR	50.00
OSS ACADEMY, INC	REG PO#FY24-566-537 PEYTON ROS	90.00
OSS ACADEMY, INC	PO #F24-566-555, SPANISH FOR L	50.00
TEXAS ASSOCIATION OF COUNTIES	JPCA ED CONF 6/24-28/24 -467	230.00

Fund 31 Dept 467 Total		470.00

Fund 31 Total		470.00

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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	1,858.00
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
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	2,984.07
	Fund 45 Total	2,984.07
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	FEB COPIER LEASE #EHQ-355670;	249.89
XEROX CORPORATION	FEB COPIER LEASE EHQ-348261; C	255.04
	Fund 46 Dept 648 Total	504.93
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	FEBRUARY INDEXING DAILY REAL P	5,036.25
	Fund 46 Dept 650 Total	5,036.25
	Fund 46 Total	5,541.18
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF FUNDS	525.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	525.00
SECOND COURT OF APPEALS	FEB FY24 APPELLATE JUDICIAL FU	699.47
TRAVIS WEAVER	RELEASE OF FUNDS	525.00
TRAVIS WEAVER	RELEASE OF FUNDS	525.00
	Fund 54 Dept Total	2,799.47

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Total	2,799.47
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	E-Z LABOR TIME CLOCK MANAGER	2,151.10
	Fund 55 Dept 650 Total	2,151.10
	Fund 55 Total	2,151.10
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
	Fund 56 Total	4,989.60
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB INTERNET 424WYZHPQ - DA	529.00
	Fund 59 Dept 650 Total	529.00
	Fund 59 Total	529.00
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
	Fund 61 Dept 660 Total	36,975.29
	Fund 61 Total	36,975.29

Vendor Name	Invoice Description	Invoice Amt.
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
EARL OWEN CO., INC	FORD TRI-FOLD BED COVERS-SO	2,799.80
MOBILE COMMUNICATIONS	COURTHOUSE PROJECT, OMNICAMERA	10,527.55
TERRY DAVID YOUNG	MATERIAL & LABOR COST FOR EMS	20,357.73
TERRY DAVID YOUNG	FINAL INVOICE FOR EMS KITCHEN	16,477.00
	Fund 63 Dept 660 Total	**68,578.98**
	Fund 63 Total	**68,578.98**
Fund 68 Dept 450 DISTRICT CLERK		
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV22-12-928/435	300.00
TIFFANY N BRANSON ATTORNEY	MEDIATION/CV23-05-312/435	450.00
	Fund 68 Dept 450 Total	**750.00**
	Fund 68 Total	**750.00**
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	W2R8609609; JP3 - 463	5.32
	Fund 70 Dept 463 Total	**5.32**
	Fund 70 Total	**5.32**
Fund 76 Dept FAIRGROUNDS		
MIRNA VALERO	WOMENS BLDG REFUND DEPOSIT -FG	600.00
PAYROLL CLEARING FUND	PR END 03.16.24-FAIRGROUNDS	2,944.50
WISE COUNTY ANTIQUE AUTO CLUB	REFUND DEPOSIT FAIRGROUNDS	2,000.00
	Fund 76 Dept Total	**5,544.50**
Fund 76 Dept 520 FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	MARCH UTILIITES; FAIRGROUNDS -	119.49
CITICARDS ATTN: TRACTOR SUPPLY	SCOOP, GRASS AND WEED PRODUCT	69.98
CITICARDS ATTN: TRACTOR SUPPLY	TURE PLUG REFIL, RUB CEMENT -	16.98
GALLMAN ELECTRIC INC	REPLACE ARENA POLE LIGHTS BULB	580.45
MP2 ENERGY TEXAS, LLC	MARCH UTILITIES; FAIRGROUNDS -	2,823.74
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-FAIR	12.74
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 76 Dept 520 Total	3,628.76
	Fund 76 Total	9,173.26

Fund 77 Dept WISE CO. PARK

PAYROLL CLEARING FUND	PR END 03.16.24-WC PARK	4,321.07
	Fund 77 Dept Total	4,321.07

Fund 77 Dept 520 WISE CO. PARK

CHICO AUTO PARTS & SERVICE INC	MISC AUTO PARTS; PW - 520	36.29
CHICO AUTO PARTS & SERVICE INC	OIL FILTER;OIL -520	85.69
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	PAINT TRAY LINERS/GL PRIMER/PA	192.86
MP2 ENERGY TEXAS, LLC	MARCH UTILITIES; WCP - 520	1,111.54
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-WC P	19.63
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	3.50
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
	Fund 77 Dept 520 Total	2,058.11
	Fund 77 Total	6,379.18

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 03.16.24-ANIMAL SHELTER	6,410.31
	Fund 78 Dept Total	6,410.31

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	DOOR BUZZER & SHADE CLOTH-ANIM	237.96
CINDY DICKASON DBA	PRE-EMPLOY PSYCH EVAL. M.M. AN	245.00
FAMILY CLINIC	DR SCR & PHYSICAL, M.M.- 562	133.00
GALLMAN ELECTRIC INC	LABOR WELL HOUSE: WIRING/RECEP	441.88
HENSON LUMBER	SUPER DUTY FLEX HOSE;PLEXIGLAS	699.97
HENSON LUMBER	LEB BULB/RECEPTACLES/SWITCH PL	21.08
I COPY, LLC, INC.	GRAPHIC DESIGN, ENVELOPES; ANI	250.00
ODP BUSINESS SOLUTIONS LLC	DYMO LABELER/TAG TAPE -562	52.35
PAYROLL CLEARING FUND	2ND QTR FY24 UNEMPLOYMENT-ANIM	28.48
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
ULINE, INC	GLOVES; ANIMAL SHELTER - 562	229.60
	Fund 78 Dept 562 Total	2,350.08
	Fund 78 Total	8,760.39
Fund 83 Dept 566 IMPOUND FUND		
CHALET OF JEWELRY	PLAQUES, 30 YR AWARD; S.O. - 5	705.00
CHALET OF JEWELRY	3 MEDAL OF VALOR AWARDS-S.O.	195.00
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 HONDA CYCLE; J. MC	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 '09 PONTIAC G6, 24	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND'05 DODGE 1500; 24-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 KW T68; 2024-0	750.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 CHVY COLORADO;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '21 NISSAN ROGUE;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '20 CASE TRACTOR/B	500.00
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 '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 '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
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '99 FORD F350; J M	220.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 83 Dept 566 Total	9,014.70
	Fund 83 Total	9,014.70
Fund 84 Dept 565 COUNTY SHERIFF		
PACESETTER K, LLC	DUAL PURPOSE NARCOTICS K9 W/HA	15,000.00
POWER DMS, INC	POWER FTO SUBSCRIPTION-565	3,300.95
	Fund 84 Dept 565 Total	18,300.95
	Fund 84 Total	18,300.95
Fund 85 Dept 685 INTERPRETER		
MONICA MUNERA DBA	COURT INTERPRETER PRE-TRAIL/CR	300.00
MONICA MUNERA DBA	COURT INTERPRETER/JURY TRAIL/C	3,400.00
	Fund 85 Dept 685 Total	3,700.00
	Fund 85 Total	3,700.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	MAR EMPLOYEE INSURANCE	8,769.32
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,816.86
LEGAL SHIELD	MAR PREPAID LEGAL SERVICES	433.75
NATL. FAM. CARE LIFE INS., INC	MAR WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	MAR WC EMPLOYEE LIFE INSURANCE	576.95
TEXAS ASSOCIATION CO. HEALTH	MAR WC EMPLOYEE MEDICAL INSURA	326,888.32
TEXAS ASSOCIATION OF CO.DENTAL	MAR WC EMPLOYEE DENTAL INSURAN	15,529.56
TEXAS ASSOCIATION OF COUNTIES	2ND QTR FY24 WC EMPLOYEE UNEMP	6,035.15
THE LINCOLN NATIONAL LIFE INS	MAR WC EMPLOYEE LIFE INSURANCE	1,423.20
VISION SERVICE PLAN	MAR EMPLOYEE INSURANCE	3,720.64
WISE COUNTY EFTPS	FY24 MAR RET/DEATH BENEFITS	431,963.68
WISE COUNTY EFTPS		258,458.37
WISE COUNTY UNITED WAY		35.00
	Fund 98 Dept Total	1,058,765.75

Vendor Name	Invoice Description	Invoice Amt.

	Fund 98 Total	1,058,765.75

	**** Grand Total	3,837,547.86

* * * End of Report * * *