Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-461	1,197.51
PAYROLL CLEARING FUND	PR END 03.30.24-GF	1,037,178.82
PAYROLL CLEARING FUND	PR END 04.13.24-GF	1,022,656.36
PAYROLL CLEARING FUND	SB 22 PAYROLL-GENERAL FUND	15,685.80
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY24 COMMISSARY SALES	1,027.86
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	300.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	540.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE, #02052	590.00
TEXAS PARKS & WILDLIFE DEPT.	CAUSE CR18029482; OFC PENTECOS	42.50
TEXAS PARKS & WILDLIFE DEPT.	CAUSE CR-23-00172-2; OFC PENTE	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537710/S.SLEEMAN/PENTECOST/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537712/M. SNYDER/PENTECOST/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#8537664/K. MALONE/PENTECOST/D	100.00
WOODBRIDGE FINANCIAL	RELEASE OF FUNDS-463	1,100.00
	Fund 12 Dept 999 Total	2,080,673.85
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES-450	80.00
DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS-403	173.85
DONNA MARIE MEYER	WRIT OF EXECUTION-552	6,327.72
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES-450	125.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SVC FEES ON CAUSE #TX14405	75.00

Vendor Name	Invoice Description	Invoice Amt.
TINA HOGAN	REF OF RENT PAID INTO THE COUR	550.00
WISE COUNTY CRIMESTOPPERS	WC CRIMESTOPPER REIMBURSEMENT	37.78
Fund 12 Dept 340 Total		7,444.35
Fund 12 Dept 350 FINES		
J MARK HOWELL	ATTORNEY AD LITEM FEES-450	600.00
Fund 12 Dept 350 Total		600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAR OIL/GAS LEASE ROYALTIES	83.15
DEEP CREEK CEMETERY ASSOC	MAR OIL/GAS LEASE ROYALTIES	111.13
Fund 12 Dept 367 Total		194.28
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNH553421907	358.80
I COPY, LLC, INC.	COPY PAPER-401	117.98
Fund 12 Dept 401 Total		476.78
Fund 12 Dept 402 ASSET CONTROL		
NATIONAL INSTITUTE OF GOV PURC	FY 24 MEMBERSHIP DUES-402	195.00
T-SHIRT GALLERY AND SPORTS	JERZEES TSHIRTS-402	161.00
Fund 12 Dept 402 Total		356.00
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	HIGH BRIGHT BOND PAPER-403	62.78
BECKY EVANS	REIMBURSE FOR IDENTOGO-403	39.05
I COPY, LLC, INC.	CUSTOM STAMP-403	21.95
QUILL LLC	TONER/DVD SLEEVES/TAPE/ENVELOP	604.07
XEROX CORPORATION	MAR COPIER LEASE EHQ-355670-40	231.93
Fund 12 Dept 403 Total		959.78
Fund 12 Dept 406 ENGINEER		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY902 - MAR FUEL - ENGINEER	269.33
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 14689	75.99
WISE COUNTY TAX ASSESSOR/COLLE	#138478 REG/INSPECT FEE - ENGI	7.50
Fund 12 Dept 406 Total		352.82

Fund 12 Dept 409 NON-DEPARTMENTAL

CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	15.00
DENISE HILL	SEALED DOCUMENT/CR24559/435	56.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNRTV1900248	28.34
KIMLEY-HORN & ASSOC., INC.	MAR WC SUBDIVISION REVIEWS	7,740.40
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	9,600.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/MOTION	5,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	15,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR 24934/MOTIO	3,600.00
PITNEY BOWES GLOBAL	MAR-MAY MAIL MACHINE LEASE-TRE	3,293.13
PITNEY BOWES GLOBAL (MAIL MACH	INK CARTRIDGES; TREASURER'S OF	470.97
PRICE, PROCTOR & ASSOCIATES LL	RECORD REVIEW& ANALYSIS FEB/MA	20,200.00
STANDARD & POOR'S FINANCIAL SE	TAX NOTES SERIES 2024-409	20,500.00
TEXAS ASSOCIATION OF COUNTIES	FY24 ANNUAL COUNTY MEMBERSHIP	1,560.00
UNIFIRST HOLDINGS, L.P.	2810253303-UNIFORMS/PCT4	106.14
WISE COUNTY MESSENGER ADVERTIS	MARCH ADVERTISING - 409	237.00
WISE COUNTY MESSENGER ADVERTIS	ESTRAY GOATS - 409	64.50
Fund 12 Dept 409 Total		87,471.48

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	JUVENILE/JV24-05/430	500.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85184/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85312/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85561/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR85359/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR85434/435	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR85465/430	375.00
COMDATA INC.	XY903 - MAR FUEL - CC@L1	313.90
JOEL M SPITZER	MISDEMEANOR/CR85480/430	375.00
KIRK GIBSON	ALTERATIONS, A+ TAILOR; CC@LAW	58.48
LAUREN ALLEN	MISDEMEANOR/CR82563/430	350.00
LAUREN ALLEN	MISDEMEANOR/CR83266/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81998/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR84997/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR85481/430	350.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR85604/430	375.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/430	350.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR85078/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	MISDEMEANOR/430	350.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85160/435	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85292/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85482/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85209/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85298/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV24-02/430	400.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR85728/430	375.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR85748/430	400.00
WEST PUBLISHING PAYMENT CTR.,	MARCH SUB PRODUCT CHARGES; CCL	37.10
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-430	37.10
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR85164/430	375.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR85696/430	375.00

	Fund 12 Dept 430 Total	10,721.58

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - MAR FUEL - CC@L2	131.50
I COPY, LLC, INC.	OFC SUPPLIES, BATTERIES; CC@LA	221.46
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES V33-431	906.00
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT STATE VOLUME 1	238.00

	Fund 12 Dept 431 Total	1,496.96

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV18-12-999/435	92.00
ALEXA K. EWEN	CPS/CV22-05-341/435	310.50
ALEXA K. EWEN	CPS/CV22-07-547/435	253.00
ALEXA K. EWEN	CPS/CV22-10-767/435	126.50
ALEXA K. EWEN	CPS/CV23-05-347/435	2,691.00
ALEXA K. EWEN	CPS/CV23-07-523/435	2,011.47
AMAZON CAPITAL SERVICES	OIL FOR PAPER SHREDDERS-435	48.00
BEVERLY L. ROGERS	CPS/CV20-12-966/435	201.25
BEVERLY L. ROGERS	CPS/CV21-03-213/435	345.00
BEVERLY L. ROGERS	CPS/CV22-03-216/435	488.75
BEVERLY L. ROGERS	CPS/CV22-12-928/435	345.00
BEVERLY L. ROGERS	CPS/CV23-02-084/435	287.50
BEVERLY L. ROGERS	CPS/CV23-05-347/435	402.50
BEVERLY L. ROGERS	CPS/CV23-08-602/435	230.00
BLAKE CAMPBELL, PLLC	FELONY/CR18291/435	400.00
BLAKE CAMPBELL, PLLC	FELONY/CR23888/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24129/435	1,393.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24489/435	2,282.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25120/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	CPS/CV23492/435	1,017.75

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24399/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24847/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25154/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	1,058.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR25084/435	600.00
COMDATA INC.	XY903 - MAR FUEL - DIST. COURT	122.80
EMMA GUZMAN RAMON	FELONY/CR24901/435	600.00
JAMIE BECKER DBA BECKER	REVIEW/INVESTIGATE CASE CR2423	1,650.00
LAUREN ALLEN	FELONY/435	600.00
LAUREN ALLEN	FELONY/CR23666/435	1,350.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	230.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	310.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,081.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	345.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	575.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	115.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	701.50
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	460.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	782.00
PAUL BELEW, PLLC	FELONY/CR24704/435	600.00
PAUL BELEW, PLLC	FELONY/CR24799/435	600.00
PAUL BELEW, PLLC	FELONY/CR25134/435	600.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	184.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	161.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	103.50
QUIENCY BRANNAN	CPS/CV23-09-677/435	322.00
QUIENCY BRANNAN	CPS/CV24-01-021/435	391.00
QUIENCY BRANNAN	CPS/CV24-02-113/435	184.00
QUIENCY BRANNAN	CPS/CV24-02-113/435	345.00
RAYMOND SAL NAPOLITAN III	FELONY/CR21629/435	700.00
SANDY MCDANIEL	MARCH/APRIL MILEAGE-435	49.44
SHERYL MIEARS LLC	CPS/CV23-02-098/435	540.50
SHERYL MIEARS LLC	CPS/CV23-06-441/435	172.50
SHERYL MIEARS LLC	CPS/CV23-07-503/435	241.50
SHERYL MIEARS LLC	CPS/CV24-01-021/435	1,035.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR17746/435	600.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR21985/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24799/435	600.00
THE MARSALA LAW GROUP	FELONY/CR252400/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/UI/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23209/435	920.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23809/435	600.00
TOP CAT STENO	INSTALL/LABOR LIGHTSPEED USB R	220.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR16492/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR22126/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24114/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23983/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24943/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25146/435	600.00
Fund 12 Dept 435 Total		41,697.96
Fund 12 Dept 450 DISTRICT CLERK		
CDCAT AREA REGION V	2024 CDCAT MEMB DUES-L.BIGGERS	50.00
JANEAN KERR	MAR MILEAGE/BRIDGEPORT/DOCUMEN	47.24
MARIAH LEYVA	MAR MILEAGE/BRIDGEPORT/DOCUMEN	125.96
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	PAPER, CORRECTION TAPE, FASTNR	176.42
Fund 12 Dept 450 Total		444.62
Fund 12 Dept 461 JUSTICE OF PEACE #1		
WEST PUBLISHING PAYMENT CTR.,	SUB PRODUCT CHGS; JP1 - 461	416.00
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES V15 FORCLOS	235.00
Fund 12 Dept 461 Total		651.00
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	MAR MILEAGE-462	17.08
CHRISTINE L NEAGLE	MAR MILEAGE-462	12.39
I COPY, LLC, INC.	OFFICE SUPPLIES; JP2 - 462	89.00
I COPY, LLC, INC.	OFFICE SUPPLIES; JP2 - 462	142.69
KATHERINE DREVECKY	MAR MILEAGE-462	18.76
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES 1/1/24-12	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES 1/1/24-12	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES 4/1/24-12	45.00
TEXAS STATE UNIVERSITY	REG C. NEAGLE/SEMINAR & LODGIN	260.00
Fund 12 Dept 462 Total		674.92
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	OFFICE SUPPLIES; JP3 - 463	7.33
I COPY, LLC, INC.	COPY PAPER; JP3 - 463	113.98
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-463	76.50
LONE STAR BANNERS & FLAGS	US/TEXAS FLAGS-463	188.85

Vendor Name	Invoice Description	Invoice Amt.
SANDERS' GRAPHICS	2 BOXES OF ENVELOPES-463	90.00
STAPLES ADVANTAGE INC	MISC CLERICAL AND CLEANING SUP	274.95
	Fund 12 Dept 463 Total	751.61
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	TONER CARTRIDGE; JP4 - 464	160.00
I COPY, LLC, INC.	TAPE; JP4 - 464	11.99
PITNEY BOWES BANK INC	MAIL REFILL SN 6008926-JP4-464	7.39
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	27.97
	Fund 12 Dept 464 Total	207.35
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	XY936 - CAC CONF-T.LOW - DIST	895.00
COMDATA INC.	XY942 - MAR FUEL - DIST ATTY	585.78
DENISE HILL	TR CRT CAUSE CR24490, ORIGINAL	354.50
I COPY, LLC, INC.	PRINTING; DA - 470	161.25
JEFFREY WILLIAM SHELL	LEGAL SERVICES/CR02-23-00142/4	1,942.50
KESHIA EARLS	JACK CO DOCKET/GRAND JURY-470	49.58
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-470	.50
ODP BUSINESS SOLUTIONS LLC	3 HOLE PUNCH/BATTERIES/TABS-47	193.44
ODP BUSINESS SOLUTIONS LLC	SHAPRIES/MARKERS/SHEARS/PADS-4	160.57
ODP BUSINESS SOLUTIONS LLC	USB'S-470	307.90
ROBERT PAWLEY	PARKING/DRURY HOTEL-470	84.44
SCOTT-MERRIMAN, INC.	MAN FOLDERS W/FASTENERS; DA -	786.50
SILVERBACK SHREDDING SERVICE L	DOC DESTRUCTION 3/8/24 - 470	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	JACK CO DOCKET/GRAND JURY-470	49.58
TDCAA NOW TRUST FUND	FY24 MEMBERSHIP DUES/L. WINFRE	75.00
TDCAA NOW TRUST FUND	FY24 MEMBERSHIP DUES/P. MCCORM	85.00
TDCAA NOW TRUST FUND	FY24 MEMBERSHIP DUES/J. LAPHAM	85.00
TDCAA NOW TRUST FUND	FY24 MEMBERSHIP DUES/J. WELSH-	75.00
TDCAA NOW TRUST FUND	FY24 MEMBERSHIP DUES/P. DEUELL	85.00
TDCAA NOW TRUST FUND	FY24 MEMBERSHIP DUES/P. BERRY-	85.00
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	431.76
	Fund 12 Dept 470 Total	6,583.30
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783 - MAR FUEL - COUNTY ATTY	351.45
DREAM RANCH LLC	PRINTER CARTRIDGES; CTY ATTY -	147.34
DREAM RANCH LLC	PRINTER CARTRIDGES; CTY ATTY -	293.10

Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNW9T2709959	238.50
I COPY, LLC, INC.	NAMEPLATE; CTY ATTY - 475	317.05
I COPY, LLC, INC.	PAPER, PENS, CORRECTION TAPE;	77.45
I COPY, LLC, INC.	OFFICE SUPPLIES; CTY ATTY - 47	95.41
LEXISNEXIS DBA RELEX INC	MAR INTERNET SEARCH-475	357.00
TRANSUNION RISK & ALTERNATIVE	MAR BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-475	17.91
Fund 12 Dept 475 Total		2,100.21

Fund 12 Dept 490 ELECTIONS

DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNH553523444	244.23
INTAB, LLC	BARCODE SMOOTH PULL TITE SEALS	405.58
PRONTO STAFFING CLB, INC	VOT CLRK CONTRACT LABOR; ELEC	18,691.84
PRONTO STAFFING CLB, INC	VOT CLERK CONTRACT LABOR; ELEC	1,791.12
UNITED STATES POSTMASTER	#1597 BOX RENTAL-ELECTIONS-490	342.00
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	64.13
Fund 12 Dept 490 Total		21,538.90

Fund 12 Dept 495 COUNTY AUDITOR

AMAZON CAPITAL SERVICES	TIME CLOCK RIBBONS-495	57.08
COMDATA INC.	XY936 - TONER & BATTERIES - AU	270.69
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNRTV1900248	455.90
Fund 12 Dept 495 Total		783.67

Fund 12 Dept 497 COUNTY TREASURER

EMBASSY SUITES SAN MARCOS	CONF#53272861/K. HUDSON/SAN MA	708.40
KATHERINE HUDSON	MEALS/MILEAGE/52ND CO TREAS. C	615.08
Fund 12 Dept 497 Total		1,323.48

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNW652700290	116.25
MONTE SHAW	DELIVER OLD LICENSE PLATES TO	57.48
MONTE SHAW	MILEAGE TO MTG, W. FALLS, TAX	103.45
PITNEY BOWES GLOBAL (MAIL MACH	FEB-MAY SENDPRO WEB-499	46.41
PREFERRED OFFICE PRODUCTS, INC	STAPLES/TAPE/PENS/TONER/HIGHLI	345.74
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-499	3,040.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REG M. SHAW/90TH TAX ASSESSOR-	250.00
TEXAS ASSOCIATION OF COUNTIES	REG E. CONTRERAS/TAX COLLECTOR	250.00
TEXAS ASSOCIATION OF COUNTIES	REG D. CARUTHERS/TAX COLLECTOR	250.00
TEXAS COMPTROLLER OF PUBLIC AC	2 TX PROPERTY TAX CODES 2023-4	30.00

	Fund 12 Dept 499 Total	4,489.33

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AMAZON CAPITAL SERVICES	ETHERNET CABLES-509	731.45
AT&T MOBILITY II LLC/FIRST NET	MARCH; 7 DATA, EMS	240.87
AT&T MOBILITY II LLC/FIRST NET	MARCH; 13 PTT - EMS	447.33
AT&T MOBILITY II LLC/FIRST NET	MARCH; 8 LIFE PACKS - EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	MARCH 20 DATA; GEN FUND	688.20
AT&T MOBILITY II LLC/FIRST NET	MARCH 78 DATA CARDS; S.O.	2,752.23
AT&T MOBILITY II LLC/FIRST NET	MARCH 103 PTT; S.O.	3,612.48
AT&T MOBILITY II LLC/FIRST NET	MARCH; 4 DATA, PCTS	137.64
AT&T MOBILITY II LLC/FIRST NET	MAR; 9 PTT;DATA - 545	309.69
AT&T MOBILITY II LLC/FIRST NET	MARCH; 2 DATA/PH - 543	68.82
BRIGHTSPEED INC	APR ELEV LINE; 940-627-1537 -	55.51
BRIGHTSPEED INC	APRIL FIRE MARSHAL; 940-627-30	64.75
BRIGHTSPEED INC	APR SECURITY; 940-627-6887 - 5	61.44
BRIGHTSPEED INC	APR WC PARK 940-644-1910-509	71.51
BRIGHTSPEED INC	APR JP2; 940-626-4243 - 509	59.94
BRIGHTSPEED INC	TAX OFC, BOYD; 940-433-2614 -	65.91
BRIGHTSPEED INC	APRIL TAX ASSESSOR; 940-627-35	59.94
BRIGHTSPEED INC	APRIL AUDITOR; 940-627-1621 -	107.05
BRIGHTSPEED INC	APR CTY CLRK; 940-627-0105 - 5	405.25
BRIGHTSPEED INC	APRIL ELECTIONS; 940-626-4283	69.49
BRIGHTSPEED INC	APR VET ADMIN; 940-627-3828 -	70.32
BRIGHTSPEED INC	APR PUB WORKS; 940-627-0815 -	63.92
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.50
BRIGHTSPEED INC	PUB WRKS; 940-433-2530 - 509	66.64
BRIGHTSPEED INC	APR ASSET CTRL FAX/ALARM; 940-	60.88
BRIGHTSPEED INC	APR TAX OFC; 640-627-7237	56.76
BRIGHTSPEED INC	APR ANIMAL CTRL; 940-627-1071	61.67
BRIGHTSPEED INC	APR FINANCIAL BLDG ALARM; 940-	130.16
BRIGHTSPEED INC	APR JP1 FAX/ALARM; 940-627-541	52.75
BRIGHTSPEED INC	APR BLDG&MAINT; 940-626-4704 -	64.75
BRIGHTSPEED INC	APR S.O.; 940-627-2269 - 509	64.75
BRIGHTSPEED INC	JP4 FAX; 940-683-3747 - 509	183.87
BRIGHTSPEED INC	APRIL EMS; 940-627-7397 - 509	239.76
BRIGHTSPEED INC	APRIL S.O.; 940-627-5349 - 509	130.25
BRIGHTSPEED INC	JP3; 940-4338303 - 509	109.51
BRIGHTSPEED INC	APR DEV CTR; 940-627-0048 - 50	60.32
BRIGHTSPEED INC	CC@LAW; 940-683-0269 - 509	61.29
CDW GOVERNMENT, INC	SCOOTER BEYOND SOFTWARE-509	168.20
CDW GOVERNMENT, INC	VMW VSPH FNDTN P/CORE 3YR VIRU	10,496.00

Vendor Name	Invoice Description	Invoice Amt.
CELLEBRITE, INC	PHYSICAL ANALYZER /EXTRACTION	7,345.00
CENTURYLINK	APRIL WC PHONES - 509	3,026.60
COMDATA INC.	XY760 - MAR FUEL - DIR	223.57
EDUCATION NETWORKS OF AMERICA	SEPT BROADBAND CHARGE FOR MANA	1,456.66
EDUCATION NETWORKS OF AMERICA	NOV BROADBAND CHARGE FOR MANAG	2,300.00
EDUCATION NETWORKS OF AMERICA	DEC BROADBAND CHARGE FOR MANAG	2,300.00
EDUCATION NETWORKS OF AMERICA	ENA TRUSTVAULT CLOUD STORAGE 1	80.00
EDUCATION NETWORKS OF AMERICA	ENA TRUSTVAULT CLOUD STORAGE 1	80.00
EDUCATION NETWORKS OF AMERICA	JAN BROADBAND CHARGE FOR MANAG	2,300.00
EDUCATION NETWORKS OF AMERICA	ENA TRUSTVAULT CLOUD STORAGE 2	80.00
EDUCATION NETWORKS OF AMERICA	MAR BROADBAND CHARGE FOR MANAG	2,300.00
EDUCATION NETWORKS OF AMERICA	APR VOICE, E-911 FEES & REG SU	6,000.72
INDIGENT HEALTHCARE SOLUTIONS,	MAY PROFESSIONAL SERVICES IH-6	1,973.00
NEXT LINK INTERNET	APR INTERNET/WC OFFICES-509	6,000.00
PROTECTED TRUST, LLC	APR MAIL ENCRYPTION-509	64.80
SOUTHERN COMPUTER WAREHOUSE, I	6GB/S 7200RPM (TECH PROD); S.O	140.82
SOUTHERN COMPUTER WAREHOUSE, I	300GB 2.5 IN 15K SAS PARTS-509	290.29
SOUTHERN COMPUTER WAREHOUSE, I	CA6 PASS-THRU FTP MODULAR PLUG	353.43
SPINDLEMEDIA INC	APR TAX OFO SW MAINT-509	5,000.00
SPINDLEMEDIA INC	MAY TAX OFO SW MAINT-509	5,000.00
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	320.62

Fund 12 Dept 509 Total		68,886.31

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAR UTILITIES; PCT 2, 2/29-3/2	62.87
AMAZON CAPITAL SERVICES	ALARM LOCK SYSTEM-510	807.71
AMAZON CAPITAL SERVICES	BATTERY & CHARGER WITH ADAPTER	53.85
AMAZON CAPITAL SERVICES	2 PACK FOAM & FELT FILTER SET/	36.96
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADMIN OF	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
ARROW EXTERMINATORS	QTR PEST CTRL SVC WC FINANCIAL	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC, WC FINANCIAL	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC, WC JUV P	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE RELIEF	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WISE RELIEF M	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC PCT 3	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC BOYD A	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC EMS (L	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC EMS (L	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
ATMOS ENERGY	MAR UTILITIES; B'PORT ANNEX -	123.59
ATMOS ENERGY	MAR UTILITIES; PCT 4 - 510	173.59
BRANDI BRONNIMAN	MAR OFFICE CLEANING/JUVENILE B	500.00
BRIAN BROOKHOUSE	SER CALL, KEYS; S.O. - 510	140.00

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT, CITY OF	MAR UTILITIES; B'PORT ANNEX BL	1,171.31
BRIDGEPORT, CITY OF	MAR UTILITIES; DPS WT STA, B'P	42.79
BRIDGEPORT, CITY OF	MAR UTILITIES; WC PCT 4 OFC -	70.34
BRIDGEPORT, CITY OF	MAR UTILITIES; WC BARN, PCT 4	179.44
CITY OF BOYD WATER	MAR UTILITIES; PCT 3 BARN - 51	102.89
CITY OF BOYD WATER	MAR UTILITIES; EMS - 510	160.48
CITY OF BOYD WATER	MAR UTILITIES; JP3 - 510	113.98
COMDATA INC.	XY802 - MAR FUEL - MAINT.	183.59
CROWN CASTLE TOWERS 05 LLC	TOWER RENTAL, ALVORD - 510	1,800.00
CROWN CASTLE TOWERS 05 LLC	MAY ALVORD TOWER LEASE-510	1,800.00
CROWN CASTLE, CCATT LLC	GIBTOWN TOWER RENTAL	2,240.00
CROWN CASTLE, CCATT LLC	MAY GIBTOWN TOWER RENTAL-510	2,240.00
DECATUR SELF STORAGE	MAY STORAGE UNITS-510	320.00
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; VETERANS - 510	79.07
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; COURTHOUSE - 51	136.69
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ADLT PROB - 510	170.52
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; CTY CLERK - 510	90.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; WARM BLDG - 510	90.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ASSET CTRL - 51	100.03
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; TAX OFFICE - 51	79.07
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; JUD BLDG IRR -	31.08
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; COURT CTR	162.79
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; CHAMBER BLDG -	94.95
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; EXT OFC - 510	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ELECTIONS BLDG	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; JAIL - 510	6,631.64
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; JUV PROB - 510	90.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; EMS - 510	191.22
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; FAIRGROUNDS - 5	350.88
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; PUB WRKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; PUB WORKS - 510	86.78
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; P WORKS - 510	73.93
DIVERSIFIED POWER SYSTEMS, INC	QTR INSP ON GENERATOR SYSTEM/S	301.25
DIVERSIFIED POWER SYSTEMS, INC	QTR INSP ON GENERATOR SYSTEM/B	296.25
DIVERSIFIED POWER SYSTEMS, INC	QTR INSP ON GENERATOR SYSTEM/D	290.00
EAGLE RESTORATION & CLEANING	EMERGENCY FLOOD CALL/WATER EXT	350.00
ELLIOTT ELECTRIC SUPPLY INC	250V GLASS FAST ACTING/SO-510	13.02
ELLIOTT ELECTRIC SUPPLY INC	2 PIN SINGLE BIAX/SO-510	18.92
ELLIOTT ELECTRIC SUPPLY INC	ANG PLUG/TRAY CABLE/CONDUIT/TA	502.17
ELLIOTT ELECTRIC SUPPLY INC	RECP PLATE/CONDUCTOR/ANG PLUG/	1.15
ELLIOTT ELECTRIC SUPPLY INC	ANGLE PLUG/CONN CA STYL/PLUG/P	67.60
GALLMAN ELECTRIC INC	ELEC MATERIALS AND REPAIRS VAR	1,085.02
HENSON LUMBER	DOOR KNOB/CONSTABLES OFFICE-51	59.99
HOME DEPOT U.S.A., INC	MISC CLEANING - 510	358.10
HOME DEPOT U.S.A., INC	CLEANING SUPPLIES - 510	500.00
HOME DEPOT U.S.A., INC	BATH TISSUE/WIPES/DUSTER/PINE	836.89
JOHN COL, INC.	RADIO TOWER GENERATOR BATTERY/	114.95

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	BATTERY CORE RETURN-510	-25.00
LISA RENEA BOSWELL	APR OFFICE CLEANING/BRIDGEPORT	576.00
LISA RENEA BOSWELL	APR OFFICE CLEANING/JP3-510	525.00
LOWE'S COMMERCIAL SERVICES	MARCH FY24 GENERAL FUND-SEE BE	433.23
LOWERY WHOLESALE CORPORATION	USED PIPE/FENCE @ PCT1 BARN-51	781.20
LOWERY WHOLESALE CORPORATION	ANGLE IRON-510	585.00
MID-CITES PEST CONTROL, INC	TERMITE TREATMENT ANNUAL RENEW	999.00
MP2 ENERGY TEXAS, LLC	APR UTILITIES; GEN FUND - 510	17,352.64
MP2 ENERGY TEXAS, LLC	APR UTILITIES; EMS - 510	1,338.39
MP2 ENERGY TEXAS, LLC	APR UTILITIES; VA - 510	380.54
NET WAVE COMMUNICATIONS INC	MAY TOWER LEASE-510	2,200.00
PINNACLE PROPANE LLC	PROPANE-AS	392.39
PINNACLE PROPANE LLC	PROPANE, ANIMAL SHELTER - 510	156.24
PINNACLE PROPANE LLC	PROPANE-AS	643.84
PINNACLE PROPANE LLC	PROPANE-AS	400.61
PINNACLE PROPANE LLC	PROPANE-AS	357.76
PINNACLE PROPANE LLC	PROPANE, ANIMAL SHELTER - 510	428.02
PINNACLE PROPANE LLC	PROPANE-AS	297.99
PINNACLE PROPANE LLC	PROPANE-AS	213.69
PINNACLE PROPANE LLC	PROPANE, ANIMAL SHELTER - 510	448.70
PINNACLE PROPANE LLC	PROPANE, ANIMAL SHELTER - 510	205.69
RLJ TOWER LEASING INC	APRIL TOWER LEASE - 510	387.20
STAR ASSET SECURITY,LLC	CHANGE EXIT/ENTRY TIMES; ASSET	165.00
STAR ASSET SECURITY,LLC	EXIT/ENTRY TIMES CHANGED; CTY	165.00
TRI-COUNTY ELECTRIC COOPERATIV	MAR UTILITIES; P WORKS - 510	25.41
TRI-COUNTY ELECTRIC COOPERATIV	MAR UTILITIES; RADIO TOWER 774	100.94
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	64.82
WARNER RADIO & COMMUNICA. INC	MAR TWR RENT 4228 TOWER; WC FI	345.00
WARNER RADIO & COMMUNICA. INC	APR TWR TRL SHERIFF OFFICE-510	345.00
WARNER RADIO & COMMUNICA. INC	APR TWR TRL FIRE ASSOCIATION-5	345.00
WASTE CONNECTIONS US, INC	APR UTILITIES; JP3 - 510	160.23
WASTE CONNECTIONS US, INC	MAR UTILITIES; PCT 2 - 510	96.70
WASTE CONNECTIONS US, INC	APR UTILITIES; WC PCT 1 BARN -	123.81
WASTE CONNECTIONS US, INC	APRIL UTILITIES; WC COURTHOUSE	378.51
WASTE CONNECTIONS US, INC	APR UTILITIES; JAIL - 510	390.35
WASTE CONNECTIONS US, INC	APR UTILITIES; TAX OFFICE - 51	105.39
WASTE CONNECTIONS US, INC	APRIL UTILITIES; WC EMS - 510	199.72
WASTE CONNECTIONS US, INC	APR UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	APR UTILITIES; B'PORT EMS - 51	344.21
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; PCT 4 - 510	154.01
WISE COUNTY MESSENGER ADVERTIS	APR WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	MAR UTILITIES; WC PUB WRKS - 5	316.37

Fund 12 Dept 510 Total		62,356.49

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 34914	494.95

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/TRK #512/MILE	401.90
BRIDGEPORT AUTOMOTIVE INC	SILCON HOSE-520	12.36
CITICARDS ATTN: TRACTOR SUPPLY	TARP; PW - 520	94.99
COMDATA INC.	XY778 - MAR FUEL - PUBLIC WORK	133.95
DENTON MUNICIPAL UTILITIES	MAR LANDFILL USAGE-520	15,987.98
GTG SOLUTIONS INC	SVC CALL PRIVATE OWNED 1655 DU	82.50
GTG SOLUTIONS INC	SVC CALL, PRIVATE OWNED; BOYD	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP CHARGE - 520	101.25
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	121.25
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	176.25
I COPY, LLC, INC.	CASH RECEIPTS-520	356.25
JOHN COL, INC.	CONTOUR PREMI-520	23.90
JOHN COL, INC.	MIRKA WATERPR/PEAK FLEETCHA/UN	60.86
JOHN COL, INC.	WIPER FLUID-520	7.98
JOHN COL, INC.	CONTOUR PREMI/TRK #513-520	67.92
LOWERY WHOLESALE CORPORATION	RECTANGULAR TUBING-520	236.64
MCMASTER NEW HOLLAND CO.,INC.	FILTER, DELO; PW - 520	36.56
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE; PW - 520	432.52
MUNN'S HOME & AUTO SUPPLY	HUB/BOLT/WASHER/NUT-520	26.97
NORTH TX TRUCK & TRAILER, INC.	USED PB FUEL TANK STRAP/TRK #5	175.00
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-510	191.70
RUBEN O. LARA DBA	REPLACED MODULE GASKET/COOLER/	2,373.09
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/TRK VIN# 1214-520	15.00
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE-520	89.95
SUPERIOR AUTOMOTIVE LLC.	R/R THERMOSTATES/OIL PRESSURE	916.41
TOP HAND SAFETY LLC	HEAVY DUTY MESH TARPS/TIE DOWN	852.35
U. S. OIL	DIESEL-PUBLIC WORKS	2,418.40
U. S. OIL	DIESEL FUEL-520	3,005.28
UNIFIRST HOLDINGS, L.P.	SHIRTS, PANTS; PW - 520	101.19
UNIFIRST HOLDINGS, L.P.	SHIRTS, PANTS, LAUNDRY BAG - 5	98.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/28/24-520	115.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/4/24-520	98.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/11/24-520	97.99
	Fund 12 Dept 520 Total	29,488.81
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA INC.	XY781 - MAR FUEL - FIRE MARSHA	304.75
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	25.64
	Fund 12 Dept 543 Total	330.39
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	APRIL MO PMT, VFD - 544	5,441.17
CHICO, CITY OF	APRIL MO PMT, VFD - 544	5,441.17

Vendor Name	Invoice Description	Invoice Amt.
CITY OF ALVORD VFD	APRIL MO PMT, VFD - 544	5,441.17
CITY OF BRIDGEPORT FIRE DEPT	APRIL MO PMT, VFD - 544	5,441.17
CITY OF DECATUR-FIRE	APR MO PMT, VFD - 544	5,441.17
COTTONDALE FIRE DEPT.	APRIL MO PMT, VFD - 544	5,441.17
CRAFTON FIRE DEPARTMENT	APRIL MO PMT, VFD - 544	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	APR MO PMT, VFD - 544	5,441.17
GREENWOOD-SLIDELL FIRE	APR MO PMT, VFD - 544	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	APRIL MO PMT, VFD - 544	5,441.17
NEWARK FIRE DEPARTMENT	APRIL MO PMT, VFD - 544	5,441.17
PARADISE FIRE DEPARTMENT	APRIL MO PMT, VFD - 544	5,441.17
RHOME, CITY OF VFD	APRIL MO PMT, VFD - 544	5,441.17
RUNAWAY BAY, CITY OF	APRIL MO PMT, VFD - 544	5,441.17
SALT CREEK VFD	APRIL MO PMT, VFD - 544	5,441.17
SAND FLAT VFD	APRIL MO PMT, VFD - 544	5,441.17
WISE COUNTY EMERGENCY DIST VFD	APRIL MO PMT, VFD - 544	5,441.17
	Fund 12 Dept 544 Total	92,499.89
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE '18 CHEVY, TRK #781	80.80
AMAZON CAPITAL SERVICES	HEAT SHRINK CONNECTORS/RINGS-5	76.53
AMAZON CAPITAL SERVICES	CRIMP COAX CONNECTORS-545	228.56
AMAZON CAPITAL SERVICES	ANTENNA ANALYZER/COAX CABLE-54	530.94
COMDATA INC.	XY781 - MAR FUEL - EM. MGT.	351.95
COMDATA INC.	XY936 - BATTERY - EM. MGT.	16.98
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNH551901107	204.00
HENSON LUMBER	LOCK NUTS/HEX SCREWS-545	21.98
	Fund 12 Dept 545 Total	1,511.74
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - MAR FUEL - CONSTABLE 1	191.15
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-551	15.00
	Fund 12 Dept 551 Total	206.15
Fund 12 Dept 552 CONSTABLE #2		
ALL PRO WINDOW TINTING LLC	FILM INST, '23 FORD F150; PCT	175.00
COMDATA INC.	XY937 - MAR FUEL - CONSTABLE 2	270.77
GALEN WILEY	REIMBURSE HOTEL/BILL BLACKWOOD	542.15
I COPY, LLC, INC.	INK CARTRIDGES; PCT 2 CONSTABL	85.28
	Fund 12 Dept 552 Total	1,073.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
CHICO AUTO PARTS & SERVICE INC	REPLACE BATTERY & WIPER BLADES	235.60
COMDATA INC.	XY937 - MAR FUEL - CONSTABLE 3	267.66
Fund 12 Dept 553 Total		503.26
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - MAR FUEL - CONSTABLE 4	244.82
Fund 12 Dept 554 Total		244.82
Fund 12 Dept 565 COUNTY SHERIFF		
2K PAWN & GUN SHOP	MAGPUL MLOK SLING SWIVEL/SLOT	1,432.82
AIRSHIP AL HOLDINGS INC	SINGLE DEVICE LICENSE/AIRSHIPS	1,330.00
ALEXANDER WIRSING	MEALS 2024 TTPO CONF/ROUND ROC	208.00
AMAZON CAPITAL SERVICES	BATTERIES/3 VOLT-565	69.81
AMAZON CAPITAL SERVICES	HIDDEN ANTI SPY WIRELESS CAMER	102.99
AMAZON CAPITAL SERVICES	HEAVY DUTY HANGERS-565	104.97
BETSY ROSS FLAG GIRLS, INC.	US FLAG/TX FLAG-565	486.44
BOTACH INC	SERP QUICK DISCONNECT-565	1,473.15
BRANDON LOGAN	MEALS 2024 TTPO CONF/ROUND ROC	208.00
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUB/K. MORAN 3/	140.00
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUB/L. FRY 3/2/	140.00
CARTER SAVAGE	MEALS 2024 TTPO CONF/ROUND ROC	208.00
CHRISTOPHER RATLIFF	MEALS 2024 TTPO CONF/ROUND ROC	208.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
COMDATA INC.	XY936 - REG. C. JOHNSON - S.O.	270.00
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	MAR COPIER LEASE #SN 19Z360006	541.70
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
GT DISTRIBUTORS, INC.	STREAMLIGHT PRO TAC RAIL MOUNT	1,836.79
GT DISTRIBUTORS, INC.	BLK RIPSTOP BLR TENX DALLAS/PA	7.50
GT DISTRIBUTORS, INC.	UNIFORM/NAMETAPE-565	7.50
GT DISTRIBUTORS, INC.	CONDOR TRIDENT BATTLE TOP; S.O	108.00
HAWTHORN SUITES BY WYNDHAM	CONF# 91548EE004915/J. BRATCHE	785.35
I COPY, LLC, INC.	MAIL FEDEX PACKAGE-565	40.20
IMPACT PROMOTIONAL SERVICES	METAL LETTERS/UNIFORMS-565	292.20
IMPACT PROMOTIONAL SERVICES	BLAUER POLY ARMORSKIN-565	271.47
IMPACT PROMOTIONAL SERVICES	UNIFORM NAMEPLATE-565	23.95
JARED BRATCHER	MEALS/FINGERPRINT COMPARISON/H	341.00
JASON MCCALL	MEALS 2024 TTPO CONF/ROUND ROC	208.00
JOHNATHAN HARGROVE	MEALS 2024 TTPO CONF/ROUND ROC	208.00

Vendor Name	Invoice Description	Invoice Amt.
L J HOLLOWAY WAR HORSE WEAPONS	SEAL 1 CLP PASTE/GUNSMITHING &	140.00
L J HOLLOWAY WAR HORSE WEAPONS	MAGPUL MS1 SLING ODG/FDG-565	120.00
L J HOLLOWAY WAR HORSE WEAPONS	GUNSMITHING/AMBI SAFETY SELECT	150.00
LEGAL & LIABILITY RISK MGNT	REG C. BARLOW/T. LATHAM/SUPERV	650.00
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-565	2,219.95
LOWE'S COMMERCIAL SERVICES	MARCH FY24 GENERAL FUND-SEE BE	378.57
MATTHEW THOMAS	MEALS 2024 TTPO CONF/ROUND ROC	208.00
NATHAN SILVA	MEALS 2024 TTPO CONF/ROUND ROC	208.00
ODP BUSINESS SOLUTIONS LLC	DOCUMENT COVERS/LAMANITING POU	68.22
ODP BUSINESS SOLUTIONS LLC	SELF INKING DATER/STAMP/KEY TA	68.04
ODP BUSINESS SOLUTIONS LLC	LABELS-565	16.39
ODP BUSINESS SOLUTIONS LLC	PASSPORT BOOK/USBS-565	369.76
ODP BUSINESS SOLUTIONS LLC	USBS-565	547.19
ODP BUSINESS SOLUTIONS LLC	BUS CARDS; S.O. - 565	77.16
ODP BUSINESS SOLUTIONS LLC	LABELS/MANILA FF/PENS/CLR BOXE	103.82
ODP BUSINESS SOLUTIONS LLC	DIGITAL HOME OFFICE SAFE-565	216.39
ODP BUSINESS SOLUTIONS LLC	AAA BATTIERES/LETTER OPENER-56	177.47
ODP BUSINESS SOLUTIONS LLC	USB'S-565	113.69
RICHARD SCHWARTZ	MEALS 2024 TTPO CONF/ROUND ROC	208.00
SARA RODARTE	HEM PANTS, ADD PATCHES, MISC A	90.00
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
SYMBOL ARTS, CORP	BADGES/BADGE TINS-565	1,244.50
TAD W. BILLMIRE, D.O.	PRE EMPLOYMENT EYE EXAM/L.LOVE	75.00
TAD W. BILLMIRE, D.O.	EYE EXAM, JH; S.O. - 565	75.00
TARRANT COUNTY COLLEGE NW CAMP	REG (4) EMERGENCY VESSEL OPERA	100.00
ULINE, INC	PAPER HOT CUPS-565	193.04
WISE COUNTY ANIMAL CLINIC, INC	EXAM/SEDATION/MEDS/ANNUAL VAC/	775.74
WISE COUNTY ANIMAL CLINIC, INC	REIGN/EXAM RECHECK-565	235.85
ZACHARY BRACKEN	MEALS 2024 TTPO CONF/ROUND ROC	208.00
ZERO9 SOLUTIONS LTD	DOUBLE MAG POUCHS/HANDCUFF CAS	6,258.95

Fund 12 Dept 565 Total		33,628.39

Fund 12 Dept 566 COUNTY JAIL

BOTACH INC	PEPPER SPRAY JAIL - 566	564.00
DIAMOND DRUGS INC	MARCH INMATE JAIL/STOCK-566	5.37
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN H 552Y179	255.64
FASTENAL COMPANY INC	SCREWS-566	48.73
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/21-27/24-566	9,355.20
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/28-04/03/24-56	9,413.67
FIVE STAR CORRECTIONAL INC	INMATE MEALS/04/04-10/24-566	9,413.67
HOME DEPOT U.S.A., INC	PAINT; JAIL - 566	2,045.82

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	DISINFECT/DETERGENT-566	1,869.55
I COPY, LLC, INC.	CASH RECEIPTS-566	356.25
ICS JAIL SUPPLIES, INC	BATH TOWELS, BLANKETS; WC JAIL	1,262.50
ICS JAIL SUPPLIES, INC	GREEN SEALED MATTRESSES/PILLOW	3,900.00
ICS JAIL SUPPLIES, INC	RAZORS; JAIL - 566	1,068.00
ICS JAIL SUPPLIES, INC	SHAMPOO/T SHIRTS/FEMALE PRODUC	2,289.44
ICS JAIL SUPPLIES, INC	INMATE ORANGE T SHIRTS W/SCREE	340.80
LOWE'S COMMERCIAL SERVICES	MARCH FY24 GENERAL FUND-SEE BE	443.66
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
MCKESSON MED-SURGICAL GS LLC	SELENIUM SULFIDE/CRANBERRY TAB	351.44
OSS ACADEMY, INC	PO #FY24-566-561 FIELD TRAININ	70.00
PPE MASK & GOWN SUPPLIES DBA	BLK GLOVES-566	2,256.00
SILVERBACK SHREDDING SERVICE L	DOC DEST, 44 BOXES; JAIL - 566	597.00
TEEX-ITSI	REG A MCLAUGHLIN, LET 305M BAS	302.00
TEEX-ITSI	REG D RODRIGUEZ; LET305, BASIC	302.00
TEEX-ITSI	REG M. GELBER/LET305 BASIC CO	302.00
TEEX-ITSI	REG C. SKELLY/LET305 BASIC CO	302.00

	Fund 12 Dept 566 Total	64,554.31

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING LLC	WINDOW TINT UNIT# 202-568	280.00
AMAZON CAPITAL SERVICES	DEWALT DRIVE CHAIN-568	31.59
AMAZON CAPITAL SERVICES	FILE DRAWER MAILBOX/LETTER BOX	40.98
AMERICAN COMMUNICATIONS	INSTALL APX VEHICULAR ADAPTER-	834.39
CHICO AUTO PARTS & SERVICE INC	FUEL & OIL CONTAINERS & DISPOS	450.45
COMDATA INC.	XY757 - MAR FUEL - S.O.	35,605.50
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
GALLMAN ELECTRIC INC	SHOP AREA, DEFECTIVE FAN MOTOR	95.57
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT# 413-568	100.00
JAMES WOOD MOTORS, INC	R/R PARK BRAKE/UNIT# 415-568	516.40
JAMES WOOD MOTORS, INC	MULTIPOINT INSP, CK ENGINE LIG	350.00
JAMES WOOD MOTORS, INC	R/R ACCELERATOR PEDAL/REWIRE/U	815.47
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
JOHN COL, INC.	COUPLER/PLUG-568	13.87
KLEMENT, KARL, FORD-MERC	LAMP ASY-568	886.76
KLEMENT, KARL, FORD-MERC	BRAKE KIT/ROTOR ASY/UNIT# 408-	672.77
KLEMENT, KARL, FORD-MERC	LIGHT BALLAST-568	224.00

Vendor Name	Invoice Description	Invoice Amt.
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	110.06
LOWE'S COMMERCIAL SERVICES	MARCH FY24 GENERAL FUND-SEE BE	258.56
LOWERY WHOLESALE CORPORATION	COLD SHUT-568	23.10
MCMASTER NEW HOLLAND CO.,INC.	REGULATOR; S.O. - 568	52.99
MCMASTER NEW HOLLAND CO.,INC.	LAWN MOWER BELT-568	159.59
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAW CHAINS-568	96.00
MCMASTER NEW HOLLAND CO.,INC.	MODEL #74054 1ST SERVICE REPAI	117.47
MCMASTER NEW HOLLAND CO.,INC.	MODEL# 74054 REPAIRS-568	117.47
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	SHIFT BUSHINGS/TENSIONER/MAF S	156.89
OREILLY AUTO ENTERPRISES, INC	BELT-568	42.25
OREILLY AUTO ENTERPRISES, INC	HUB ASSY/SWAY BAR LINKS-568	230.69
OREILLY AUTO ENTERPRISES, INC	TPMS SENSORS-568	194.80
OREILLY AUTO ENTERPRISES, INC	CLEANING SUPPLIES; S.O. - 568	18.48
RUSSELL FEED INC	PROPANE; S.O. - 568	54.10
SOUTHERN TIRE MART, LLC INC	TIRES-568	5,700.30
SUPERIOR AUTOMOTIVE LLC.	ELEC DIAGNOSTIC LABOR;INSTALL	435.96
SUPERIOR AUTOMOTIVE LLC.	AC SERV #377;LABOR/PART ON REP	367.98
TRI STATE ENTERPRISES, INC	RETURNED CALIPER CORES-568	-100.00
TRI STATE ENTERPRISES, INC	BRAKES AND ROTORS; S.O. - 568	555.01
TRI STATE ENTERPRISES, INC	DISC BRAKE ROTER/BRADE SET-568	330.93
TRI STATE ENTERPRISES, INC	POWER PLUG/FILTER-568	34.01
TRI STATE ENTERPRISES, INC	BRAKE PAD SET/ROTORS-568	248.88
TRI STATE ENTERPRISES, INC	LUG STUD/TUBULAR RING-568	4.58
TRI STATE ENTERPRISES, INC	BRAKE PADS/ROTORS-568	467.77
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG RENEWAL-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-S.O.	30.00
	----------	----------
Fund 12 Dept 568 Total		53,973.15

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN RH2110151	313.09
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
	----------	----------
Fund 12 Dept 569 Total		446.09

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	APR INMATE MEDICAL SERVICES-63	9,300.00
DIAMOND DRUGS INC	MARCH INMATE JAIL/NON OTC/CRED	7,136.25
LABCORP OF AMERICA HOLDINGS	MAR IHC-640	137.70
RICHARD G.RANEN DBA CORRECTION	MAR JAIL INMATE-630	1,750.00
ROANOKE FOOT & ANKLE INSTITUTE	MAR JAIL INMATE-630	186.50
TEXAS RADIOLOGY ASSOCIATES, LL	MAR IHC-640	191.02

Vendor Name	Invoice Description	Invoice Amt.
WISE EMERGENCY MEDICINE ASSOC.	MAR IHC-640	81.24
	Fund 12 Dept 630 Total	18,782.71
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSIES - 640	17,440.00
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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	950.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	990.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	800.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2613/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2614/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2615/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2616/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2617/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2618/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2619/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2621/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2623/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2624/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2625/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2628/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2629/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2630/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2631/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2632/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2633/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2634/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2635/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2637/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2639/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2640/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2641/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2642/430	375.00
	Fund 12 Dept 640 Total	36,460.00
Fund 12 Dept 651 HISTORICAL COMMISSION		

Vendor Name	Invoice Description	Invoice Amt.
KERRY LYNN CLOWER	APR MONTHLY PAYMENT-651	1,583.33
KERRY LYNN CLOWER	MAY MONTHLY PAYMENT-651	1,583.33
Fund 12 Dept 651 Total		3,166.66
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - MAR FUEL - AG EXT	546.67
COMDATA INC.	XY936 - TOLL CHARGES - AG EXT	202.96
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN W9S2X1191	487.50
Fund 12 Dept 665 Total		1,237.13
Fund 12 Dept 690 TRANSFERS OUT		
FUND 56 COURTHOUSE SECURITY	TRANSFER FROM GF TO CH SECURIT	50,000.00
Fund 12 Dept 690 Total		50,000.00
Fund 12 Total		2,791,343.73
Fund 13 Dept CONTINGENCY RESERVES		
FIRST FINANCIAL BANK	INVESTMENTS-NON ALLOCATED	75,000.00
Fund 13 Dept Total		75,000.00
Fund 13 Total		75,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
RIBEIRO ORTHOPEDIC PA	MAR IHC-640	33.95
S & J MEDICAL CENTER PHARMACY,	MAR IHC-640	84.47
TEXAS HEALTH PHYSICIANS GROUP	MAR IHC-640	54.05
WISE EMERGENCY MEDICINE ASSOC.	MAR IHC-640	107.42
Fund 14 Dept 640 Total		279.89
Fund 14 Total		279.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 03.30.24-EMS	179,859.29
PAYROLL CLEARING FUND	PR END 04.13.24-EMS	169,285.80
Fund 15 Dept Total		349,145.09
Fund 15 Dept 340 FEES OF OFFICE		
BARBARA WILLIAMS	EMS REFUND/EMS	280.00
BOBBY G WATTS	EMS REFUND/EMS	102.80
BOBBY WADSWORTH	EMS REFUND/EMS	192.50
LANA J DAVIS	EMS OVERPAYMENT/EMS	130.94
MELVIN WALKER	EMS REFUND/EMS	110.99
NONA HALE	EMS REFUND/EMS	540.92
RAMIRO HERRERA	EMS REFUND/EMS	50.00
RUBY SCHUMAN	EMS OVERPAYMENT/EMS	26.30
SAMMY PADGETT	EMS REFUND/EMS	192.50
SCOTT GRIFFIN	EMS REFUND/23-3031883/EMS	1,000.00
SUSAN BOOT	EMS REFUND/EMS	290.00
WERNER FERDINAND MODL	EMS REFUND/EMS	240.00
WESLEY O'NEIL	EMS OVERPAYMENT/EMS	100.00
Fund 15 Dept 340 Total		3,256.95
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	143.90
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/RESCUE	183.78
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	283.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	308.30
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	331.35
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	20.02
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	38.94
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	125.36
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	367.67
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	103.04
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	367.67
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	72.83
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	93.21
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	129.80
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	186.48
AUGUST INDUSTRIES, INC	REPAIR ON COMPRESSOR ON AIR SY	294.00
BARBARA THILL-GIPSON	MARCH MILEAGE/EMS	12.06
BEST VALUE RENSHAW DRUG	MEDICATION/EMS	119.98
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	714.10
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	132.99

Vendor Name	Invoice Description	Invoice Amt.
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	EMS SUPPLIES/EMS	1,240.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	607.96
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	23.50
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	265.98
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	225.36
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	374.82
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,569.24
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	393.90
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	650.35
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	1,092.78
BOUND TREE MEDICAL, LLC	CREDIT FOR RETURN/EMS	-259.99
CARROT-TOP INDUSTRIES	FLAGS/EMS	1,043.91
CASCO INDUSTRIES INC.	UNIFORMS/EMS	11,643.27
CASCO INDUSTRIES INC.	CITROSQUEEZE CLEANER/EMS	125.00
CDW GOVERNMENT, INC	SWISSDIGITAL BACKPACK/EMS	118.09
CMIT,GEORGE J. BETO CRIMINAL J	FIRE EXECUTIVE MANAG. TRAINING	1,000.00
COMDATA INC.	XY759 - MAR FUEL - EMS	9,929.58
COMDATA INC.	XY936 - PARTS & SUPPLIES - EMS	2,716.65
DAVID NUZZO	REIMBURSEMENT FOR FIRE INVESTI	81.49
DREAM RANCH LLC	TONER CARTRIDE/EMS	507.75
DUSTIN DUVALL	REIMBURSEMENT FOR FIRE INVESTI	81.49
DUSTIN DUVALL	REIMBUSEMENT FOR CERTIFICATION	87.17
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/RH41602946/	243.28
FEDEX, INC.	EXPRESS SVC - 541	8.52
FRAZER LTD,INC.	10" PATCHES/EMS	211.49
GALLS, LLC	UNIFORM/EMS	264.16
GALLS, LLC	UNIFORM/EMS	158.98
GALLS, LLC	UNIFORMS/EMS	161.50
GENERAL FUND	MARCH POSTAGE/EMS	2.16
HOME DEPOT U.S.A., INC	FILTERS/EMS	195.72
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/ EMS	1,248.75
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/EMS	193.50
JOHN HUFFSTUTLER	REISSUE CHECK FOR DEPLOYMENT 2	139.20
JOHN SANDREA DBA	FIRE AND LIFE SAFETY EDUCATOR/	500.00
JOHN SANDREA DBA	FIRE INSTRUCTOR I/J. BARTLETT/	250.00
JOSEPH SHEDDY	REIMBURSEMENT FIRE INVESTIGATO	81.49
KLEMENT, KARL, C-P-D, INC.	REPAIRS FOR 22 DODGE TRUCK VIN	370.00
KLEMENT, KARL, C-P-D, INC.	REPLACE SENSOR/2018 DODGE TRUC	1,004.90
KLEMENT, KARL, C-P-D, INC.	REPAIR BACKUP CAMERA AND LEAK	802.72
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE COOLANT/EMS	131.84
L J HOLLOWAY WAR HORSE WEAPONS	3 DOT SIGHTS FOR GLOCK/EMS	110.00
LEXIS NEXIS RISK DATA MGNT. IN	MARCH SEARCH/EMS	60.00

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	MARCH FY24 EMS FUND-SEE BELOW	280.13
MCCAINS OVERHEAD DOOR	REPAIR TROLLEY CHAIN ON DOORS/	228.63
MICHAEL B DELAVERGNE DBA	SURFACE PRO 4 BATTERY/EMS	129.00
MOBILE ELECTRIC POWER SOL. INC	PARTS/ FOR GENERATOR/EMS	478.39
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/2017 GMC SIERRA/E	75.98
OREILLY AUTO ENTERPRISES, INC	RETURN/REPLACE WIPER BLADES/EM	-21.98
OREILLY AUTO ENTERPRISES, INC	BATTERY CHARGER FOR BOAT/EMS	39.99
PARKER COUNTY, TEXAS	CISM PEER SUPPORT TRAINING/S.	250.00
ROBERT PAUL NEWBY	MARCH CE TRANING/EMS	300.00
ROBERT PAUL NEWBY	CE FOR MAY 2023/EMS	300.00
ROBERT PAUL NEWBY	CE FOR THE MONTH OF JUNE 2023/	300.00
ROBERT PAUL NEWBY	CE FOR MONTH OF JULY 2023/EMS	300.00
ROBERT PAUL NEWBY	CE FOR THE MONTH OF OCT 2023/E	300.00
ROBERT PAUL NEWBY	EC FOR THE MONTH OF NOV & DEC	600.00
STAPLES ADVANTAGE INC	NOTE PADS/PENS/CALENDAR/EMS	57.41
STAPLES ADVANTAGE INC	PAPER CLIPS/EMS	6.33
STAPLES ADVANTAGE INC	CHAIR/STORAGE BOXES/EMS	353.30
STAPLES ADVANTAGE INC	BINDERS/PAPER/PENS/EMS	186.18
STERICYCLE, INC	DISPOSAL OF HAZARDOUS DRUGS AP	272.25
STRYKER SALES CORPORATION	REPAIR TO STRETCHER/EMS	1,797.00
STRYKER SALES CORPORATION	CABLE-THERAPY QUIK COMBO/EMS	808.34
TELEFLEX LLC	25MM NEEDLES/STABILIZER/EMS	1,815.50
TIMOTHY CLICK	REIMBURSEMENT FOR TEST AND CER	281.49
VERATHON, INC	GX SPECTTRUM /EMS	1,825.65
WAL-MART COMMUNITY CARD	FEB EMS FUND-SEE BELOW	94.90

Fund 15 Dept 541 Total		58,696.65
Fund 15 Dept 542 TRAINING		
COMDATA INC.	XY936 - EXAM FEES - EMS	143.66

Fund 15 Dept 542 Total		143.66

Fund 15 Total		411,242.35
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 03.30.24-911	15,746.77
PAYROLL CLEARING FUND	PR END 04.13.24-911	15,746.75

Fund 16 Dept Total		31,493.52
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		

Vendor Name	Invoice Description	Invoice Amt.
CITICARDS ATTN: TRACTOR SUPPLY	LICENSE PLATE LIGHT - 549	12.99
I COPY, LLC, INC.	OFFICE SUPPLIES - 911	598.46
U. S. OIL	DIESEL-911ADD	1,313.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS; 911 - 549	50.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS; 911 - 549	54.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/28/24-911	50.44
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE/VALVE ACTION	195.11
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-911ADD	45.00
	Fund 16 Dept 549 Total	2,320.69
	Fund 16 Total	33,814.21

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND	PR END 03.30.24-CRI	2,916.69
PAYROLL CLEARING FUND	PR END 04.13.24-CRI	2,916.70
	Fund 18 Dept Total	5,833.39
	Fund 18 Total	5,833.39

Fund 20 Dept 610 RIGHT OF WAY/FENCING

ECONO SIGN & BARRICADE	SIGNS-PCT4	4,611.43
ECONO SIGN & BARRICADE	SIGNS-PCT1	5,834.76
HORTON BRIDGE & PILING	CONSTRUCT 24'X48' BRIDGE-BR187	94,800.00
P&K STONE, LLC	OVERSIZE ROCK-CR2395-PCT2	911.73
P&K STONE, LLC	OVERSIZE ROCK-CR2395-PCT2	950.68
P&K STONE, LLC	OVERSIZE ROCK-CR1875-PCT2	594.01
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
WHITAKER METAL DECK SALES, INC	DECKING-BR1875-PCT2	1,455.65
WILSON CULVERTS, INC.	CULVERT 60"X40'-PCT3	3,297.60
WISE READY-MIX CONCRETE	CONCRETE-CR1875-PCT2	5,040.00
WISE READY-MIX CONCRETE	CONCRETE-BR1875-PCT2	5,040.00
	Fund 20 Dept 610 Total	126,499.00
	Fund 20 Total	126,499.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept ROAD/BRIDGE	PRECINCT #1	
PAYROLL CLEARING FUND	PR END 03.30.24-PCT1	38,746.76
PAYROLL CLEARING FUND	PR END 04.13.24-PCT1	38,503.47
Fund 21 Dept Total		77,250.23
Fund 21 Dept 611 ROAD/BRIDGE	PRECINCT #1	
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	198.93
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE GLOW PLUGS-02 F250-PCT	901.36
BRUCKNER TRUCK SALES, INC.	SEAT AIR BAG & FITTING-PCT1	134.30
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	956.01
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	323.04
CHICO AUTO PARTS & SERVICE INC	REPLACE GASKETS & SEALS-PCT1	828.44
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	28.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	45.96
COMDATA INC.	XY936 - REG. TXAPA - PCT 1	360.00
COURTYARD BY MARRIOTT - WACO	#89369780 J.HAYES-TXAPA CONF	329.72
COURTYARD BY MARRIOTT - WACO	#89328210 M.McGAR-TXAPA CONF	329.72
HENSON LUMBER	BLADES-PCT1	17.38
HENSON LUMBER	BOLTS & BARS-PCT1	32.96
HENSON LUMBER	WIRE,BOLTS & NUTS-PCT1	111.01
HENSON LUMBER	BOLTS & NUTS - PCT1	7.79
HENSON LUMBER	LED BULBS-PCT1	13.99
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES,BOLTS & NUTS-PCT	1,411.84
J S (BIFF) HAYES	MILEAGE & FOOD-TXAPA CONF-WACO	244.18
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
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
KEMP'S WRECKER SERVICE LLC	TOW CHARGE-TRACTOR-PCT1	300.00
KLEMENT, KARL, FORD-MERC	LIFT ASSEM & RELAY-PCT1	113.78

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	COMPRESSOR-PCT1	738.10
MCMASTER NEW HOLLAND CO.,INC.	SEALS-PCT1	91.84
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-PCT1	26.40
MCMASTER NEW HOLLAND CO.,INC.	CORE CREDIT-PCT1	-60.50
MIKE MCGAR	FOOD-TXAPA CONF-WACO-PCT2	74.00
SOUTHERN TIRE MART, LLC INC	TIRE-02 MACK-PCT1	559.40
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,287.19
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,261.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-13-24/PCT1	149.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-20-24/PCT1	149.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-27-24/PCT1	144.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-3-24/PCT1	144.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-10-24/PCT1	155.76
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	172.50
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00
	Fund 21 Dept 611 Total	17,789.04
	Fund 21 Total	95,039.27

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 03.30.24-PCT2	42,392.14
PAYROLL CLEARING FUND	PR END 04.13.24-PCT2	42,245.33
	Fund 22 Dept Total	84,637.47

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	113.45
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	400.45
BRIDGEPORT AUTOMOTIVE INC	HOSES & OIL-PCT2	341.05
BURNCO TEXAS, LLC	BASE-CR1875-PCT2	489.28
BURNCO TEXAS, LLC	BASE-CR1875-PCT2	249.26
CHESTER ROBERSON	FOOD-TXAPA CONF-WACO-PCT2	74.00
CHICO AUTO PARTS & SERVICE INC	SOCKET-PCT2	18.07
COMDATA INC.	XY785 - MAR FUEL - PCT2	59.68
COMDATA INC.	XY936 - REG. TXAPA & TOLL CHAR	366.60
COURTYARD BY MARRIOTT - WACO	#89465842 C.ROBERSON-TXAPA CON	329.72
COURTYARD BY MARRIOTT - WACO	#89516987 P. NEWBERRY-TXAPA CO	329.72
H&D DISTRIBUTORS INC	POLY PACK & PICK SET-PCT2	85.49
HENSON LUMBER	BOLTS-PCT2	21.54
HENSON LUMBER	SACRETE-PCT2	39.90
HENSON LUMBER	WHEELBARROW,SACRETE-PCT2	259.59

Vendor Name	Invoice Description	Invoice Amt.
HENSON LUMBER	SACRETE-PCT2	149.50
HOLT TEXAS, LTD HOLT CAT	SETSCREW & NUTS-140M-PCT2	125.29
HOLT TEXAS, LTD HOLT CAT	MOLY DRY FILM-140M-PCT2	21.95
HOMETOWN BUILDING CENTER LLC	SACRETE & SHOVELS-PCT2	119.78
HOMETOWN BUILDING CENTER LLC	BIT-PCT2	9.98
HOMETOWN BUILDING CENTER LLC	BIT-PCT2	10.58
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT2	2.00
HOMETOWN BUILDING CENTER LLC	BLADES-PCT2	15.98
HOMETOWN BUILDING CENTER LLC	SEALANT-PCT2	8.99
JOHN COL, INC.	LEVER & GREASE-PCT2	92.85
JOHN COL, INC.	A/C BLOWER MOTOR-PCT2	65.66
JOHN COL, INC.	ORINGS-PCT2	4.19
JOHN COL, INC.	TIE WIRE,ORING-PCT2	37.04
JOHN COL, INC.	OIL-PCT2	143.94
JOHN COL, INC.	BATTERIES-PCT2	239.90
JOHN COL, INC.	OIL-PCT2	287.88
JOHN COL, INC.	OIL & FILTERS-PCT2	323.11
JOHN COL, INC.	OIL-PCT2	16.44
JOHN COL, INC.	HOSE ASSEM-PCT2	108.16
JOHN COL, INC.	BELT-TRK 4-PCT2	54.41
JOHN COL, INC.	OIL & FILTER-PCT2	536.68
JOHN COL, INC.	FILTERS-PCT2	197.89
JOHN COL, INC.	BATTERIES-PCT2	574.72
JOHN COL, INC.	WIPER BLADES-PCT2	13.98
JOHN COL, INC.	TRANSMISSION FLUID-PCT2	8.49
KEVIN BURNS	MILEAGE & FOOD-W.TX.CJC CONF-A	517.32
KIRBY-SMITH INC	PACKING KIT-PCT2	728.05
KLEMENT, KARL, FORD-MERC	CORE CREDIT-INJECTORS-PCT2	-360.00
KLEMENT, KARL, FORD-MERC	SENSOR-TRK 4-PCT2	43.20
KLEMENT, KARL, FORD-MERC	INJECTORS-TRK 4-PCT2	998.40
KLEMENT, KARL, FORD-MERC	TENSIONER-TRK 4-PCT2	114.48
LINDE GAS & EQUIPMENT, INC.	OXYGEN-PCT2	52.97
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	188.86
LINDE GAS & EQUIPMENT, INC.	GRIND WHEELS & TIPS-PCT2	125.10
MCMASTER NEW HOLLAND CO.,INC.	CONDENSER & FILTER-PCT2	552.11
MCMASTER NEW HOLLAND CO.,INC.	REPAIR KIT-CHAINSAW-PCT2	164.90
OREILLY AUTO ENTERPRISES, INC	SPLITTER-T6030-PCT2	7.99
P&K STONE, LLC	BASE-CR1875-PCT2	824.04
P&K STONE, LLC	BASE-CR1875-PCT2	909.90
P&K STONE, LLC	BASE-CR1875-PCT2	768.30
PATRICK NEWBERRY	FOOD-TXAPA CONF-WACO-PCT2	74.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 222-PCT2	40.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,136.80
T&W TIRE LLC	TIRES-UNIT 253-PCT2	964.06
T&W TIRE LLC	TIRES-UNIT 252-PCT2	964.06
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-13-24/PCT2	172.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-20-24/PCT2	170.72

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-27-24/PCT2	217.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-3-24/PCT2	171.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-10-24/PCT2	170.72
WISE COUNTY TAX ASSESSOR/COLLE	#033802 REG/INSPECT FEE-PCT2	7.50
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50
ZIMMERER KUBOTA-DENTON, INC.	CHAIN-PCT2	71.99
	Fund 22 Dept 612 Total	18,643.23
	Fund 22 Total	103,280.70

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 03.30.24-PCT3	37,944.75
PAYROLL CLEARING FUND	PR END 04.13.24-PCT3	38,941.38
	Fund 23 Dept Total	76,886.13

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT3	113.45
BRIDGEPORT AUTOMOTIVE INC	MIRRORS& SAFETY VEST-PCT3	43.97
BRIDGEPORT AUTOMOTIVE INC	AIR BRAKE COMPRESSOR & SAFETY	538.99
BRUCKNER TRUCK SALES, INC.	CREDIT-AIR DRYER-PCT3	-490.73
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	422.31
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	168.14
BRUCKNER TRUCK SALES, INC.	CREDIT-BATTERY-PCT3	-75.60
CINDY FOSTER	REISSUE (LOST IN MAIL) JAN 202	100.00
CINDY FOSTER	LEASE-APR 2024-PCT3	100.00
CINDY FOSTER	SHORT PD LEASE OCT 2023-PCT3-S	25.00
CINDY FOSTER	SHORT PD NOV 2023-PCT3-SEE WOO	25.00
CINDY FOSTER	REISSUE (LOST IN MAIL) DEC 202	100.00
CLOSNER EQUIPMENT CO., INC	SEAL KIT-PCT3	96.69
COMDATA INC.	XY785 - MAR FUEL - PCT3	19.39
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3597-PCT3	537.84
HEIDELBERG MATERIALS SOUTHWEST	BASE-VARIOUS RDS-PCT3	2,098.32
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	184.62
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	171.31
MUNN'S HOME & AUTO SUPPLY	SEALS-PCT3	9.13
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	82.69
MUNN'S HOME & AUTO SUPPLY	SACRETE,FASTENERS-PCT3	194.24

Vendor Name	Invoice Description	Invoice Amt.
MUNN'S HOME & AUTO SUPPLY	FASTENERS-PCT3	8.06
OREILLY AUTO ENTERPRISES, INC	FITTING-PCT3	15.30
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
OREILLY AUTO ENTERPRISES, INC	GAUGE SET-PCT3	99.99
OREILLY AUTO ENTERPRISES, INC	HANDLE-PCT3	35.19
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,211.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT3	1,524.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT3	1,608.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT3	1,562.40
THE HYDRAULIC SHOP DBA JULIE H	REPAIR CYLINDER-PCT3	175.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-24/PCT3	183.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-19-24/PCT3	168.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-26-24/PCT3	175.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-2-24/PCT3	287.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-9-24/PCT3	182.98
WARNER RADIO & COMMUNICA. INC	BEACON FLUSH MOUNT LIGHTS-PCT3	554.28

Fund 23 Dept 613 Total		14,336.59

Fund 23 Total		91,222.72
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 03.30.24-PCT4	34,516.79
PAYROLL CLEARING FUND	PR END 04.13.24-PCT4	34,516.87

Fund 24 Dept Total		69,033.66
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	151.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 424-PCT4	292.35
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
ACE HARDWARE OF BRIDGEPORT	INSECT SPRAY,TOOL,BATTERY-PCT4	119.95
ACE HARDWARE OF BRIDGEPORT	FASTENERS,CLAMPS-PCT4	24.51
ACE HARDWARE OF BRIDGEPORT	CREDIT-BATTERY-PCT4	-7.00
ACE HARDWARE OF BRIDGEPORT	TRANSFER PUMP-PCT4	101.60
BANE MACHINERY, INC.	TEETH & BOLTS-PCT4	558.24

Vendor Name	Invoice Description	Invoice Amt.
BERGKAMP INCORPORATED	REG-C.WHITE-PATCHER SERVICE TR	1,000.00
BERGKAMP INCORPORATED	TORCH KIT,TANK,BOLTS,DECALS-PC	1,254.77
BERGKAMP INCORPORATED	WATER TANK ASSEM-PCT4	1,591.99
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 AUTOMOTIVE INC	CLIPS-PCT4	9.56
BRIDGEPORT AUTOMOTIVE INC	PLUG SPLITTER-PCT4	6.99
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE CLUTCH,REAR MAIN SEAL,	3,533.13
BRIDGEPORT PUMP & SUPPLY, INC	ADAPTER-PCT4	79.59
BRIDGEPORT PUMP & SUPPLY, INC	VALVES & FITTINGS-PCT4	330.38
BRIDGEPORT PUMP & SUPPLY, INC	GASKET-PCT4	24.41
BRUCKNER TRUCK SALES, INC.	HOSES-PCT4	187.66
BRUCKNER TRUCK SALES, INC.	RADITOR-TRK 422-PCT4	1,172.46
BRUCKNER TRUCK SALES, INC.	QUICK CONNECTS-PCT4	383.92
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT4	89.52
BRUCKNER TRUCK SALES, INC.	RETAINERS,SLEEVES,WASHERS,SCRE	153.65
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	715.66
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	724.90
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	1,434.51
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	5,733.86
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	1,216.49
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	4,946.59
BURNCO TEXAS, LLC	BASE-CR3342-PCT4	122.54
BURNCO TEXAS, LLC	BASE-PARADISE CANYON-PCT4	125.84
COLBY SHAWN	FOOD-TXAPA CONF-WACO-PCT4	41.00
COMDATA INC.	XY785 - MAR FUEL - PCT4	54.01
COMDATA INC.	XY936 - COMPACTOR & REG. TXAPA	2,994.38
EMBASSY SUITES AMARILLO DBA	#82872252 C.SHAWN-W.TX.CJC CON	586.35
FRANKIE HOBBS	FOOD-TXAPA CONF-WACO-PCT4	41.00
HAMPTON INN&SUITES WACO-SOUTH	#91677390 C.SHAWN-TXAPA CONF-P	125.51
HAMPTON INN&SUITES WACO-SOUTH	#91677390 F.HOBBS-TXAPA CONF-P	125.51
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
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	9.96

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOW CHARGE-2015 FREIGHTLINER-P	550.00
LINDE GAS & EQUIPMENT, INC.	GLASSES-PCT4	7.47
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	223.95
NORTH TX TRUCK & TRAILER, INC.	HOOD LATCH,LIGHTS-PCT4	219.88
OREILLY AUTO ENTERPRISES, INC	FUNNEL,CRIMPER-PCT4	22.48
OREILLY AUTO ENTERPRISES, INC	OIL-PCT4	149.98
RICK'S AUTO REPAIR AND TOWING	TOW-CAT 140M-PCT4	350.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT4	1,683.38
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT4	3,677.74
SUNMOUNT PAVING COMPANY DBA	ASPHALT-MORTON CT-PCT4	3,327.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-14-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-21-24/PCT4	139.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-28-24/PCT4	106.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-4-24/PCT4	98.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-11-24/PCT4	131.79
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES - PCT4	172.50
	Fund 24 Dept 614 Total	42,690.75
	Fund 24 Total	111,724.41
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
ASPHALT ZIPPER INC	EXT CORD ELECTRONIC ENGINE-ALL	503.59
R B EVERETT & COMPANY	CREDIT-BRACKET & SHIPPING-ALL	-643.85
R B EVERETT & COMPANY	BRACKET-CHIPSPREADER-ALL PCTS	835.98
	Fund 25 Dept 615 Total	695.72
	Fund 25 Total	695.72
Fund 30 Dept SHERIFF/PROSECUTORS SB22		
PAYROLL CLEARING FUND	PR END 04.13.24-	3,978.01
PAYROLL CLEARING FUND	SB 22 PAYROLL-FUND 30	338,390.99
	Fund 30 Dept Total	342,369.00
	Fund 30 Total	342,369.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
KR ACQUISITIONS LLC DBA	5 ROOMS/JASON MCCALL/TTPOA/CON	3,346.50
OSS ACADEMY, INC	PO #F24-566-555, SPANISH FOR L	50.00
OSS ACADEMY, INC	REG N. MCDONALD/FIELD TRAINING	70.00
OSS ACADEMY, INC	REG D. CHRISTIE/C. DAUGHERTY/M	180.00
OSS ACADEMY, INC	REG J. ROBERTS/USE OF FORCE/IN	90.00
Fund 31 Dept 467 Total		3,736.50
Fund 31 Total		3,736.50
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-470	195.00
Fund 35 Dept 465 Total		195.00
Fund 35 Total		195.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 03.30.24-FUND 42	215.30
Fund 42 Dept Total		215.30
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUE COURT REPORTER/4/8/2	525.00
Fund 42 Dept 435 Total		525.00
Fund 42 Dept 650 RECORDS MANAGEMENT		
ADVANTAGE SOFTWARE, INC	ANNUAL RENEWAL OF ANYTIME SUPP	759.00
VANESSA BARRETT, CSR	SUB CT REPORTER-650	450.00
Fund 42 Dept 650 Total		1,209.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	1,949.30
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	MAR COPIER LEASE #EHQ-348261;	260.33
	Fund 46 Dept 648 Total	260.33
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	FEBRUARY INDEXING DAILY REAL P	5,036.25
VERITRACE, INC	BIRTH CERT PAPER-650	1,084.75
	Fund 46 Dept 650 Total	6,121.00
	Fund 46 Total	6,381.33
Fund 54 Dept JUDICIAL FUND		
BEVERLY L. ROGERS	RELEASE OF FUNDS-403	525.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	525.00
SECOND COURT OF APPEALS		939.15
WILLIAM CLARY	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	2,514.15
	Fund 54 Total	2,514.15
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR INTERNET/424WYZHPQ-650	529.00
LEXISNEXIS DBA RELEX INC	MAR/422KRV5PR-650	675.00
	Fund 59 Dept 650 Total	1,204.00
	Fund 59 Total	1,204.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 61 Dept 660 CAPITAL FUNDING		
CMJ ENGINEERING, INC.	CONCRETE INSPECTION/CYLINDERS/	1,058.00
KOMATSU/RANGEL, INC	CONST ADMIN 80% COMP/G802 AMEN	19,412.69
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #7/CH RESTORATION-	383,178.16
Fund 61 Dept 660 Total		403,648.85
Fund 61 Total		403,648.85
Fund 63 Dept 660 CAPITAL FUNDING		
AWARE MONITORING SYSTEMS, INC	F130V NODE CAMERA/ WLP MOUNT/	39,841.67
AWARE MONITORING SYSTEMS, INC	F130V NODE CAMERA WLP/ WITH MO	8,694.50
CDW GOVERNMENT, INC	8 MICROSOFT SURFACE PROS/MFG.	6,769.68
CDW GOVERNMENT, INC	2 MONITORS/MFG. PART #XTS2/EMS	1,499.10
CDW GOVERNMENT, INC	3 MICROSOFT SURFACE LAPTOPS/MF	4,986.81
CDW GOVERNMENT, INC	DELL D7523QT D SERIES VIEWABLE	2,765.32
DANA SAFETY SUPPLY, INC	INSTALL VEHICLE EQUIPMENT/FIRE	4,758.00
DANA SAFETY SUPPLY, INC	INSTALL VEHICLE EQUIPMENT/CONS	16,863.50
DANA SAFETY SUPPLY, INC	INSTALL VEHICLE EQUIPMENT/CONS	16,863.50
EARL OWEN CO., INC	FORD TRI-FOLD BED COVERS-SO	2,799.80
LOWE'S COMMERCIAL SERVICES	1.2 CU FT TOASTWAVE MICROWAVE/	2,437.93
MAIN STREET INSTALLERS, INC	MARKING KIT-2023 F150-CONSTABL	121.12
MAIN STREET INSTALLERS, INC	VEHICLE EQUIPMENT FOR CONSTABL	16,188.73
MAIN STREET INSTALLERS, INC	VEHICLE EQUIPMENT FOR CONSTABL	16,188.73
MCCAINS OVERHEAD DOOR	BALANCE DUE/COMPLETE ASSEMBLE	16,035.15
TERRY DAVID YOUNG	FINAL INVOICE FOR EMS KITCHEN	16,477.00
Fund 63 Dept 660 Total		173,290.54
Fund 63 Total		173,290.54
Fund 68 Dept 450 DISTRICT CLERK		
BEVERLY L. ROGERS	MEDIATION/CV22-12-909/435	250.00
Fund 68 Dept 450 Total		250.00
Fund 68 Total		250.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	FEB POSTAGE DIST CLERK - 450	21.00
GENERAL FUND	MARCH POSTAGE; DIST CLERK - 45	8.44
	Fund 69 Dept 450 Total	**29.44**
	Fund 69 Total	**29.44**
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SNH553422242	228.35
	Fund 70 Dept 461 Total	**228.35**
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN H55342224	223.67
	Fund 70 Dept 463 Total	**223.67**
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN 19Z3Y1150	304.93
	Fund 70 Dept 464 Total	**304.93**
	Fund 70 Total	**756.95**
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 03.30.24-FG	2,944.49
PAYROLL CLEARING FUND	PR END 04.13.24-FG	2,944.52
	Fund 76 Dept Total	**5,889.01**
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	SCOOP, GRASS AND WEED PRODUCT	69.98
CITICARDS ATTN: TRACTOR SUPPLY	TURE PLUG REFIL, RUB CEMENT -	16.98

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY784 - MAR FUEL - FAIRGROUNDS	172.37
HOLT TEXAS, LTD HOLT CAT	REPLACE CYLINDER/SKID STEER-FG	1,874.61
LOWE'S COMMERCIAL SERVICES	MARCH FY24 FAIRGROUNDS-SEE BEL	149.89
MP2 ENERGY TEXAS, LLC	APR UTILITIES; FAIRGROUNDS - 5	1,347.39
Fund 76 Dept 520 Total		3,631.22
Fund 76 Total		9,520.23
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 03.30.24-WCP	4,321.09
PAYROLL CLEARING FUND	PR END 04.13.24-WCP	4,321.08
Fund 77 Dept Total		8,642.17
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	TURNBUCKLE ASSEMBLY-WCP	213.20
COMDATA INC.	XY778 - MAR FUEL - WC PARK	358.75
GTG SOLUTIONS INC	SVC RR #380&796 AND RENTAL & S	217.05
HENDERSHOT EQUIPMENT CO INC	BLADE/SVC FST SPI 5C4-WCP	247.55
I COPY, LLC, INC.	CASH RECEIPTS-WCP	356.25
INK N STITCH, LLC	2 ALUMINUM SIGNS/WCP	175.00
LOWE'S COMMERCIAL SERVICES	PAINT-WCP	93.87
MCMASTER NEW HOLLAND CO.,INC.	TORO ZERO TURN MOVER FOR SO/MO	10,135.00
MCMASTER NEW HOLLAND CO.,INC.	BLADES-WCP	95.61
MP2 ENERGY TEXAS, LLC	APR UTILITIES WCP; - 520	1,138.19
WAL-MART COMMUNITY CARD	ZIPLOCK BAGGIES-WCP	64.92
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; WCP RR - 520	137.86
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; WCP OFFICE - 52	117.67
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; WCP RV HOOKUPS	193.05
WILEY HARDWARE & SUPPLY	MASK TAPE/PAINT-WCP	35.96
WILEY HARDWARE & SUPPLY	PLASTIC CAN/TAPE/FIRE ANT KILL	81.79
WILEY HARDWARE & SUPPLY	LOCK NUT/WASHER/PVC CEMENT-WCP	24.15
Fund 77 Dept 520 Total		13,685.87
Fund 77 Total		22,328.04
Fund 78 Dept ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 03.30.24-AS	6,528.36
PAYROLL CLEARING FUND	PR END 04.13.24-AS	6,417.84
	Fund 78 Dept Total	12,946.20
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	ORANGE NITRILE GLOVES-AS	359.82
ANIMAL CARE EQUIPMENT & SERVIC	CAT CARRIER-AS	222.50
COMDATA INC.	XY757 - MAR FUEL - ANIMAL SHEL	67.57
GALLMAN ELECTRIC INC	LABOR WELL HOUSE: WIRING/RECEP	441.88
GENERAL FUND	FEB POSTAGE - PUB WRKS	10.48
GENERAL FUND	FEB POSTAGE; ANIMAL SHELTER -	7.92
HENSON LUMBER	SUPER DUTY FLEX HOSE;PLEXIGLAS	699.97
HENSON LUMBER	LEB BULB/RECEPTACLES/SWITCH PL	21.08
HERITAGE VETERINARY CLINIC, PL	BALTO/EXAM/MEDS-AS	56.30
I COPY, LLC, INC.	CASH RECEIPTS-AS	356.25
MWI VETERINARY SUPPLY INC	NOBIVAC INTRA TRAC 3/NOBIVAC C	2,206.90
ODP BUSINESS SOLUTIONS LLC	DYMO LABELER/TAG TAPE -562	52.35
	Fund 78 Dept 562 Total	4,503.02
	Fund 78 Total	17,449.22
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 '02 FORD RANGER; 2	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND/04 NISSAN ALTIMA/2	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND/21 FORD EXPLOYER/2	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND HONDA CYCLE; J. MC	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '16 FORD ESCAPE; 2	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 KW T68; 2024-0	750.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND/ 20 CHEVY TAHOE-56	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
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND/16 HIRO/WHITE-566	750.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND/06 FORD FEDEX WHIT	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND/02 CHEVY AVALANCHE	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 UHAUL TRAILER;	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND/01 DODGE DAKOTA/24	250.00
MCMASTER NEW HOLLAND CO.,INC.	TORO ZERO TURN MOVER/MODEL 740	10,135.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '02 GMC 1500; 24-0	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND; 24-035630, J. MCC	250.00

Vendor Name	Invoice Description	Invoice Amt.
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND/03 CHEVY HD3500/24	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '99 FORD F350; J M	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND/09 CHEVY SILVERADO	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND/16' UTILITY TRAILE	250.00
	Fund 83 Dept 566 Total	17,680.00
Fund 83 Dept 690 TRANSFERS OUT		
GENERAL FUND	TRANSFER FROM FUND 83 TO GENFU	15,685.80
	Fund 83 Dept 690 Total	15,685.80
	Fund 83 Total	33,365.80
Fund 84 Dept 565 COUNTY SHERIFF		
DECATUR CONFERENCE CENTER	S.O. BANQUET - 565	4,544.00
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	22,844.95
	Fund 84 Total	22,844.95
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	APR EMPLOYEE INSURANCE	8,769.32
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,816.86
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,779.38

Vendor Name	Invoice Description	Invoice Amt.
LEGAL SHIELD	APR PREPAID LEGAL SERVICES	399.85
NATL. FAM. CARE LIFE INS., INC	APR LIFE INSURANCE	114.95
PRECINCT #2 FUND	BUYOUT FOR UNIFORMS/ZANE LASIT	152.00
SOUTHERN FARM BUREAU	APR WC EMPLOYEE LIFE INSURANCE	576.95
THE LINCOLN NATIONAL LIFE INS	APR WC EMPLOYEE LIFE INSURANCE	1,423.20
VISION SERVICE PLAN	APR EMPLOYEE EYE INSURANCE	3,734.46
WISE COUNTY EFTPS	APR 2024 INSURANCE-CSCD	6,330.37
WISE COUNTY EFTPS		274,876.06
WISE COUNTY EFTPS		85,267.14
WISE COUNTY EFTPS		270,259.89
WISE COUNTY UNITED WAY		35.00
WISE COUNTY UNITED WAY		35.00

Fund 98 Dept Total		661,570.43

Fund 98 Total		661,570.43

	**** Grand Total	5,553,079.12

* * * End of Report * * *