Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BURNCO TEXAS, LLC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
GENERAL FUND	ADDITIONAL CHANGE FUND FOR 51	**** VOID ****
LINEBARGER GOGGAN BLAIR & SAMP	APR COLLECTIONS-461	582.09
PAYROLL CLEARING FUND	PR END 04.27.24-GENERAL FUND	1,001,614.47
TEXAS ASSN. CO. RISK MGN WORK	2ND QTR FY24 WORKERS COMP COVE	91,407.50
TEXAS PARKS & WILDLIFE DEPT.	#A8374583/S. HUNGATE/PENTECOST	34.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537664/K. MALONE/PENTECOST/	100.00
WISE COUNTY ENGINEER	CHANGE FUND FOR ENGINEER DEPAR	100.00
WISE PRINTING, LLC	BUSINESS CARDS/VETERANS DONATI	65.00
	Fund 12 Dept Total	1,093,903.06
Fund 12 Dept 340 FEES OF OFFICE		
BARNETT & GARCIA	WRIT OF EXECUTION/RECEIPT #315	9,090.40
DALLAS CO. CONSTABLE PCT 1	SERVICE FEES-450	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
DALLAS COUNTY CONSTABLE PCT4	SERVICE FEES-450	160.00
DEMARCUS NETTER	REISSUED 3RD TIME/OVERPAYMENT-	50.00
DEPARTMENT OF STATE HEALTH SER	APR REMOTE BIRTH ACCESS-403	197.64
HARRIS COUNTY CONSTABLE PCT1	SERVICE FEES-450	75.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES-450	55.00
MILLS COUNTY SHERIFF	SERVICE FEES-450	85.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES-450	125.00
SAMUEL MORENO	REFUND SEPTIC PERMIT-520	560.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES-450	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
WISE COUNTY CRIMESTOPPERS	APR CRIMESTOPPERS-403	85.50
	Fund 12 Dept 340 Total	11,253.54
Fund 12 Dept 350 FINES		
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	600.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	600.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	600.00
LLOYD & ASSOCIATES, PLLC	ATTORNEY AD LITEM FEES-450	650.00
	Fund 12 Dept 350 Total	4,850.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	APR OIL/GAS LEASE ROYALTIES	73.15
DEEP CREEK CEMETERY ASSOC	APR OIL/GAS LEASE ROYALTIES	97.77
	Fund 12 Dept 367 Total	170.92
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN H55342190	358.80
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	374.94
Fund 12 Dept 402 ASSET CONTROL		
LUIS VALDEZ	APRIL MILEAGE/INVENTORY AUDITS	120.33
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	131.09
Fund 12 Dept 403 COUNTY CLERK		

Vendor Name	Invoice Description	Invoice Amt.
MISTY SCHWARTZ	APRIL MILEAGE/CCL#2 HEARINGS-4	47.65
MISTY SCHWARTZ	FOOD/PROBATE CONFERENCE/GALVES	148.00
MOODY GARDENS	CONF# 198138/M. FRANKE/PROBATE	548.55
MOODY GARDENS	CONF#196903/M. SCHWARTZ/PROBAT	548.55
MORGAN FRANKE	FOOD/MILEAGE/PROBATE CONF/GALV	618.34
REBECCA JOHNSON	APRIL MILEAGE/CCL #2 COURT-403	63.54
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	75.32
XEROX CORPORATION	APR COPIER LEASE #EHQ-355670 -	293.94
Fund 12 Dept 403 Total		2,343.89

Fund 12 Dept 405 VETERANS SERVICE

TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		21.52

Fund 12 Dept 406 ENGINEER

AMAZON CAPITAL SERVICES	CLAMPS/SAFE/IPHONE CHARGERS/LO	370.61
COMDATA INC.	XY902 - APR FUEL - ENGINEER	330.21
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		706.20

Fund 12 Dept 409 NON-DEPARTMENTAL

CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CITY OF NEW FAIRVIEW	REGIONAL WATER & WASTEWATER SO	10,000.00
COMDATA INC.	XY936 - HOTEL-TX HISTORICAL CO	555.30
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COP LEASE #SN RTV1900248	49.49
INSURICA DBF INSURANCE SERVICE	BOND/D. MANOUSHAGIAN/9/1/24-9/	350.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/MOTION	1,000.00
LUBBOCK COUNTY	SEAL DOCUMENT/CR24559/MOTION I	20,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24934/MOTION	8,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24934/MOTIO	6,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION F/CR249	8,000.00
PACK 'N' MAIL	UPS/FEDEX AUDITOR'S OFFICE-409	20.82
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-497	15,000.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY23 AUDIT & FED	46,750.00
UNITED STATES POSTMASTER	INMATE POSTAGE-409	1,360.00
WISE COUNTY MESSENGER ADVERTIS	APRIL ADVERTISING - 409	**** VOID ****
Fund 12 Dept 409 Total		117,145.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR85318/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85347/435	375.00
COMDATA INC.	XY903 - APR FUEL - CC@L1	305.40
JOEL M SPITZER	MISDEMEANOR/CR81819/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR85027/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR85649/430	375.00
MARK STREIFF DBA	MISDEMEANOR/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR83722/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR84513/435	375.00
WEST PUBLISHING PAYMENT CTR.,	MAY UPDATES-431	37.10
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR85716/430	375.00
Fund 12 Dept 430 Total		**3,739.02**
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 - APR FUEL - CC@L2	216.55
COMDATA INC.	XY936 - STATE BAR DUES-431	270.00
I COPY, LLC, INC.	TONER CARTRIDGES; CC@LAW2 - 43	131.98
I COPY, LLC, INC.	HANGING FILE FOLDERS; CCL@2 -	44.39
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	26.90
WAL-MART COMMUNITY CARD	APRIL GENERAL FUND-SEE BELOW	26.48
Fund 12 Dept 431 Total		**716.30**
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV23-08-602/435	4,669.00
BEVERLY L. ROGERS	CPS/CV22-07-513/435	201.25
BEVERLY L. ROGERS	CPS/CV22-12-928/435	488.75
BEVERLY L. ROGERS	CPS/CV23-02-074/435	776.25
BEVERLY L. ROGERS	CPS/CV23-02-135/435	517.50
BEVERLY L. ROGERS	CPS/CV23-02-135/435	747.50
BEVERLY L. ROGERS	CPS/CV23-05-339/435	460.00
BEVERLY L. ROGERS	CPS/CV23-08-602/435	460.00
BEVERLY L. ROGERS	CPS/CV23-09-658/435	230.00
BEVERLY L. ROGERS	CPS/CV24-02-119/435	258.75
BEVERLY L. ROGERS	CPS/CV24-02-119/435	402.50
BLAKE CAMPBELL, PLLC	FELONY/CR23456/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR20630/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24032/435	1,212.50
BRUCE ISAACKS ATTORNEY @ LAW	CPS/CV24356/435	768.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25137/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24577/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24967/435	724.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22238/435	950.00
CARRILLO/SIPES/TIBBLES, PLLC	CPS/CR24998/435	1,118.40
CHARITY BORSERINE DBA	CPS/CV23-05-309/435	920.00
COMDATA INC.	XY903 - APR FUEL - DIST CRT	312.63
DAVID ANDREW PEARSON,IV	FELONY/CR22649/435	400.00
DAVID ANDREW PEARSON,IV	FELONY/CR25112/435	600.00
EMMA GUZMAN RAMON	FELONY/CR23843/435	1,100.00
GOOD MORNING DONUTS	JURY DONUTS-435	29.32
JOEL M SPITZER	FELONY/CR23361/435	600.00
JOEL M SPITZER	FELONY/CR24786/435	908.50
LAUREN ALLEN	FELONY/435	400.00
LAUREN ALLEN	FELONY/CR23301/435	700.00
LAUREN ALLEN	FELONY/CR23482/435	1,250.00
MARK STREIFF DBA	FELONY/CR24748/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	1,104.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	460.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	365.23
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	575.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,142.56
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	138.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	92.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	299.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	253.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	92.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	483.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	575.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	207.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	138.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	253.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	276.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	989.00
MARTINEZ LEGAL P.C	CPS/CV23-08-602/435	690.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	69.00
MARTINEZ LEGAL P.C	FELONY/CV23-08-628/435	276.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	471.50
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	92.00
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	391.00
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	34.50
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	391.00
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	34.50
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	409.76

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	115.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	529.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	92.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	69.00
NEW LEAF BEHAVIORAL HEALTH, LL	EVALUATION/CR25196/435	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25249/	900.00
QUIENCY BRANNAN	FELONY/CR24582/435	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	126.50
QUIENCY BRANNAN	CPS/CV20-02-098/435	92.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	80.50
QUIENCY BRANNAN	CPS/CV23-04-275/435	149.50
QUIENCY BRANNAN	CPS/CV23-09-677/435	138.00
QUIENCY BRANNAN	CPS/CV24-01-021/435	80.50
QUIENCY BRANNAN	CPS/CV24-02-113/435	115.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24712/435	600.00
SANDY MCDANIEL	MAR MILEAGE/JACK CO COURTHOUSE	49.44
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.02
THE MARSALA LAW GROUP	FELONY/CR25099/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25164/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25376/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-135/435	742.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24015/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24015/435	497.00
TOP CAT STENO	MAIN BATTERY/LIGHTSPEED WRITER	199.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25222/435	700.00
	Fund 12 Dept 435 Total	43,831.11

Fund 12 Dept 450 DISTRICT CLERK

DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 1A2411112	254.00
JANEAN KERR	APRIL MILEAGE/CCL#2 DOCUMENTS-	94.47
MARIAH LEYVA	APRIL MILEAGE/CCL#2 DOCUMENTS-	125.96
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	37.66
	Fund 12 Dept 450 Total	512.09

Fund 12 Dept 461 JUSTICE OF PEACE #1

I COPY, LLC, INC.	ENVELOPES; JP1 - 461	700.00
ODP BUSINESS SOLUTIONS LLC	TAPE/FOLDERS/TONERS/COPY PAPER	555.77
ODP BUSINESS SOLUTIONS LLC	FILE FOLDERS-461	45.30
ODP BUSINESS SOLUTIONS LLC	PENS-461	8.26
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 461 Total	1,330.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 JUSTICE OF PEACE #2		
CHRISTINE L NEAGLE	FOOD/MILEAGE/EXP CT PERSONAL C	482.24
EMBASSY SUITES SAN MARCOS	CONF# 533993255/C. NEAGLE/EXP **** VOID ****	
KIM REDMAN	FOOD/MILEAGE/CAUSE & MANNER OF	491.72
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		995.48
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	CUSTOM STAMP - 463	50.00
I COPY, LLC, INC.	BUSINESS CARDS; JP3 - 463	45.00
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCH-463	50.00
MANDY HAYS	FOOD/MILEAGE/JP SEMINAR/LUBBOC	516.90
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		683.42
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 464 Total		16.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
AMAZON CAPITAL SERVICES	TAPE-470	25.01
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	264.33
COMDATA INC.	XY942 - APR FUEL - DIST ATTY	748.02
FEDEX, INC.	FEDEX 2 DAY PACKAGE-470	43.90
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 10711	139.97
I COPY, LLC, INC.	PRINTING, OFC SUPPLIES; DA - 4	166.50
I COPY, LLC, INC.	COPY PAPER; DA - 470	227.96
JACQUELINE WELSH	FOOD/MILEAGE/CRIMES AGAINST WO	214.89
JAMES M STAINTON	MILEAGE/JACKSBORO/DOCKET/CASE	99.16
JAY LAPHAM	MILEAGE TO JACK CO COURHOUSE/D	49.58
JAY LAPHAM	REIMBURSE STATE BAR OF TX DUES	240.00
JEFFREY WILLIAM SHELL	APPEAL/CR 02-23-00252/470	1,342.50
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCH-470	54.50
MICHELLE DEUELL	REIMBURSE STATE BAR OF TX DUES	240.00
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-470	120.74
ODP BUSINESS SOLUTIONS LLC	EXPANDING LEGAL-470	25.79
ODP BUSINESS SOLUTIONS LLC	POCKET FILE FOLDERS-470	71.19
ODP BUSINESS SOLUTIONS LLC	BOOKLET ENVELOPES-470	201.69
PAIGE MCCORMICK	MILEAGE-APR & MAY JACK CO DOCK	198.32

Vendor Name	Invoice Description	Invoice Amt.
PAIGE MCCORMICK	REIMBURSE STATE BAR OF TX DUES	240.00
PAIGE MCCORMICK	REIMBURSE FOR TRANSCRIPTION SO	120.00
PAIGE MCCORMICK	FOOD/MILEAGE/CRIMES AGAINST WO	195.20
PATRICK BERRY	REIMBURSE STATE BAR OF TX BOAR	200.00
STEPHANIE COUNTS	MILEAGE/JACK CO-470	49.58
TDCAA NOW TRUST FUND	REG M. DEUELL/2024 PROSECUTOR	350.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	64.56
WAL-MART COMMUNITY CARD	APRIL GENERAL FUND-SEE BELOW	14.98
	Fund 12 Dept 470 Total	5,708.37
Fund 12 Dept 475 COUNTY ATTORNEY		
AMAZON CAPITAL SERVICES	FLASH DRIVES-475	126.80
AMAZON CAPITAL SERVICES	FLASH DRIVES-475	118.68
COMDATA INC.	XY783 - APR FUEL - CO ATTY	261.69
DREAM RANCH LLC	LEXMARK TONERS-475	94.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN W9T270995	238.50
LEXISNEXIS DBA RELEX INC	APR INTERNET SEARCH-475	357.00
TDCAA NOW TRUST FUND	REG. C. ROTRAMBLE/2024 PROSECU	175.00
TDCAA NOW TRUST FUND	VICTIM ASSISTANCE MANUAL 2023-	88.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	APRIL BILLING-475	75.00
	Fund 12 Dept 475 Total	1,577.71
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	5.38
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	APRIL MILEAGE-490	22.78
DANIEL GREENER	APRIL MILEAGE-490	40.20
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN H55352344	245.69
ELECTION CENTER	BLUE MEMBERSHIP EXP 7/31/24/S.	200.00
I COPY, LLC, INC.	OFC SUPPLIES; ELECTIONS - 490	138.05
I COPY, LLC, INC.	TONERS, SHIPPING LABELS	256.79
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	APRIL GENERAL FUND-SEE BELOW	40.02
	Fund 12 Dept 490 Total	959.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	RETURNED PHONE CHARGER-495	-9.99
AMAZON CAPITAL SERVICES	4 PHONE CHARGERS-495	17.98
AMAZON CAPITAL SERVICES	2 WIRELESS TRACKBALL MOUSE-495	114.27
AMAZON CAPITAL SERVICES	STAPLER/DATE STAMP MACHINE-495	241.95
DARLA WRIGHT	MILEAGE/WEATHERFORD/AUDITS-495	150.08
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COP LEASE #SN RTV1900248	455.90
STAPLES ADVANTAGE INC	TAPE/BATTERIES-495	55.96
STAPLES ADVANTAGE INC	CUSTOM SELF INKING STAMP-495	24.99
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	32.55
VICKY GAONA	MILEAGE/QTR AUDITS-495	135.34
Fund 12 Dept 495 Total		1,219.03
Fund 12 Dept 497 COUNTY TREASURER		
KATHERINE HUDSON	PARKING/EMBASSY SUITES/SAN MAR	20.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		41.52
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
AMIE NOBLES	MILEAGE PTEC COURSE/FT WORTH-4	191.35
DONI CARUTHERS	MEALS/TACA CONFERENCE/DALLAS-4	92.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN W65270029	116.25
EDITH CONTRERAS	FOOD/MILEAGE/TACA CONFERENCE/D	130.19
HILTON ANATOLE DALLAS	CONF# 3485210990/D. CARUTHERS/	584.87
HILTON ANATOLE DALLAS	CONF# 3482235013/M. SHAW/TACA	779.83
LAURA WAY-VAUGHAN	MILEAGE TO TNT CLASS/FT WORTH-	109.34
MONTE SHAW	FOOD/MILEAGE/TACA CONFERENCE/D	209.38
PREFERRED OFFICE PRODUCTS, INC	INK/PENS/RUBBER BANDS/CALCULAT	90.83
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	69.94
Fund 12 Dept 499 Total		2,373.98
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	CAMERA BATTERIES-509	21.68
AMAZON CAPITAL SERVICES	INTERAL BARD DRIVE-509	113.49
AMAZON CAPITAL SERVICES	INTEL CORE I9-13900K DESKTOP P	4,001.64
AT&T MOBILITY II LLC/FIRST NET	APR; 7 DATA, EMS - 509	244.86
AT&T MOBILITY II LLC/FIRST NET	APR; 13 PTT, EMS - 509	454.74
AT&T MOBILITY II LLC/FIRST NET	APR; 8 LIFEPACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	APR; 20 DATA, GEN FUND - 509	699.60

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	APR; 78 DATA CARDS, S.O. - 509	2,728.44
AT&T MOBILITY II LLC/FIRST NET	APR; 103 PTT, S.O. - 509	3,610.70
AT&T MOBILITY II LLC/FIRST NET	APR; 4 DATA, PCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	APR; 9 PTT/DATA - 545	309.69
AT&T MOBILITY II LLC/FIRST NET	APR; 2 DATA/PH 543 - 509	68.82
BRIGHTSPEED INC	MAY ELEVATOR LINE; 940-627-153	55.34
BRIGHTSPEED INC	MAY FIRE MARSHAL; 940-627-3017	64.62
BRIGHTSPEED INC	MAY SECURITY; 940-627-6887 - 5	61.38
BRIGHTSPEED INC	MAY JP2; 940-626-4243 - 509	59.88
BRIGHTSPEED INC	MAY TAX ASSESSOR; 940-627-3522	59.88
BRIGHTSPEED INC	MAY AUDITORP 940-627-1621 - 50	106.93
BRIGHTSPEED INC	MAY CTY CLRK; 940-627-0105 - 5	404.51
BRIGHTSPEED INC	MAY ELECTIONS; 940-626-4283 -	69.25
BRIGHTSPEED INC	MAY VET ADMIN; 940-627-3828 -	74.77
BRIGHTSPEED INC	MAY PUB WRKS; 940-627-0815 - 5	63.79
BRIGHTSPEED INC	627-4278-ADULT PROBATION	61.50
BRIGHTSPEED INC	MAY ASSET CTRL FAX/ALARM; 940-	60.64
BRIGHTSPEED INC	MAY TAX OFC; 940-627-7237 - 50	56.59
BRIGHTSPEED INC	MAY ANIMAL CTRL; 940-627-1071	61.43
BRIGHTSPEED INC	MAY FINANCIAL BLDG ALARM; 940-	129.94
BRIGHTSPEED INC	MAY JP1 FAX/ALARM; 940-627-541	52.62
BRIGHTSPEED INC	MAY BLDG&MAINT; 940-626-4704 -	64.62
BRIGHTSPEED INC	MAY S.O.; 940-627-2269 - 509	64.62
BRIGHTSPEED INC	MAY EMS; 940-627-7397 - 509	239.52
BRIGHTSPEED INC	MAY S.O.; 940-627-5349 - 509	129.34
BRIGHTSPEED INC	MAY DEV CTR; 940-627-0048 - 50	114.81
CDW GOVERNMENT, INC	VMW VSPH/VMWARE/3 YEAR/PART #	52,001.60
CENTURYLINK	APRIL S.O. 866-888-9473 - 509	22.43
COMDATA INC.	XY760 - APR FUEL - DIR	138.82
DELL MARKETING L.P.	SLIM SOUNDBAR SB522A-509	517.92
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI 130100) SV	4.61
DREAM RANCH LLC	TONERS-509	746.76
EDUCATION NETWORKS OF AMERICA	EQUIP COSTS AND SHIPPING - 509	42.00
EDUCATION NETWORKS OF AMERICA	MAY VOICE, E911 FEES & REG SUR	5,980.93
INDIGENT HEALTHCARE SOLUTIONS,	JUN PROFESSIONAL SERVICES IH-6	1,973.00
LOWE'S COMMERCIAL SERVICES	APRIL FY24 GENERAL FUND-SEE BE	16.64
PROTECTED TRUST, LLC	MAY MAIL ENCRYPTION-509	64.80
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52

	Fund 12 Dept 509 Total	76,016.31

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	APR UTILITIES; PCT 2, 3/26-4/3	57.50
AMAZON CAPITAL SERVICES	PLASTIC/WCP-510	69.99
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC CLRK (	51.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ANN BLD	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN O	46.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC AN CTR	62.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; ADLT PROB	93.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CRTHOUS	57.00
ARROW EXTERMINATORS	CO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC TAX OF	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC PCT 1	41.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC PCT 4	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC COMM D	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC S ANNE	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ASSET	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC CRTS B	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CHAMBE	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FIN BLDG -	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	46.00
ARROW EXTERMINATORS	ROD CTRL SVC; WISE AREA MISS (	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN,	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC EMS (LOC 9	31.00
ATMOS ENERGY	APR UTILITIES; JUV PROBATION -	115.69
ATMOS ENERGY	APR UTILITIES; B'PORT ANNEX -	121.24
ATMOS ENERGY	APR UTILITIES; VETS, N. ANNEX	80.21
ATMOS ENERGY	APRIL UTILITIES; PCT 2 - 510	117.37
ATMOS ENERGY	APR UTILITIES; JAIL - 510	1,496.78
ATMOS ENERGY	APR UTILITIES; EMS - 510	150.28
ATMOS ENERGY	APR UTILITIES; PCT 4 - 510	147.14
ATMOS ENERGY	APR UTILITIES; PCT 1 - 510	77.46
ATMOS ENERGY	APR UTILITIES; ELECTIONS - 510	79.28
BRANDI BRONNIMAN	APR OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	APR UTILITIES; B'PORT ANNEX BL	1,320.77
BRIDGEPORT, CITY OF	APR UTILITIES; DPS WT STA B'PO	42.31
BRIDGEPORT, CITY OF	APR UTILITIES; WC PCT 4 OFC -	50.57
BRIDGEPORT, CITY OF	APR UTILITIES; WC BARN, PCT 4	217.05
COMDATA INC.	XY802 - APR FUEL - MAINT.	191.04
DECATUR SELF STORAGE	JUNE STORAGE UNITS-510	320.00
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; VETERAN'S - 510	79.07
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; ADLT PROB - 510	172.40
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; CTY CLRK - 510	103.12
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; WARM BLDG - 510	351.79
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; FINANCIAL BLDG	88.48
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; ASSET CTRL - 51	104.81
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; TAX OFC - 510	80.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; JUD BLDG IRR -	31.08
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; COURT CTR - 510	170.96
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; CHAMBER BLDG -	90.17
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; EXT OFC - 510	77.83
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; ELECTIONS - 510	72.69
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; PCT 1 BARN - 51	41.18

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; JAIL - 510	8,352.85
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; JUV PROB - 510	90.17
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; EMS - 510	273.60
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; FAIRGROUNDS - 5	182.51
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; AN SHELTER - 51	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; P WORKS - 510	71.45
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; P WORKS - 510	80.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; P WORKS - 510	77.83
ECHO PLUMBING SERVICES INC	UNSTOP CLEAN-OUTS/BOYD EMS-510	732.00
ECHO PLUMBING SERVICES INC	REMOVED LEAKY TRAP/JUVENILE PR	257.75
GALLMAN ELECTRIC INC	TYE WRAPS/ANCHORS/WIRING/PCT 4	595.42
HENSON LUMBER	CHAIN LINK FENCE-510	686.40
HENSON LUMBER	RETURNED CHAIN LINK FENCE-510	-686.40
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-510	113.83
HENSON LUMBER	PVC FITTINGS-510	4.34
HOME DEPOT U.S.A., INC	PINESOL CLEANER/TRASH BAGS-510	219.17
HOME DEPOT U.S.A., INC	TRASH BAGS/MOP-510	328.86
HOME DEPOT U.S.A., INC	TISSUE/TRASH BAGS-510	192.49
HOME DEPOT U.S.A., INC	SIGN/TRASH BAGS-510	493.49
HOME DEPOT U.S.A., INC	GLOVES-510	18.68
HOME DEPOT U.S.A., INC	DOOR LOCK-510	121.96
INK N STITCH, LLC	BLACK VINYL DECAL FOR 510 TRUC	165.00
JOHN COL, INC.	OIL-510	60.94
LISA RENEA BOSWELL	MAY OFFICE CLEANING/JP 3-510	525.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING/BRIDGEPORT	576.00
LOWE'S COMMERCIAL SERVICES	APRIL FY24 GENERAL FUND-SEE BE	700.74
MR QUINT BURKS, PLS BURKS LAND	TITLE SURVEY FOR ALVORD WATER	850.00
NET WAVE COMMUNICATIONS INC	JUN TOWER LEASE-510	2,200.00
PINNACLE PROPANE LLC	PROPANE-AS	271.99
RLJ TOWER LEASING INC	MAY TOWER LEASE-510	387.20
TERRY DAVID YOUNG	CONSTRUCT HALF WALL WITH DOOR/	2,835.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	30.40
TRI STATE ENTERPRISES, INC	METAL BATTERY TERMINAL-510	4.72
TRI STATE ENTERPRISES, INC	OIL FILTER/OIL-510	49.92
TRI STATE ENTERPRISES, INC	AIR FILTER-510	20.04
WARNER RADIO & COMMUNICA. INC	MAY TWR TRL SHERIFF OFFICE-510	345.00
WARNER RADIO & COMMUNICA. INC	MAY TWR TRL FIRE ASSOCIATION-5	345.00
WASTE CONNECTIONS US, INC	MAY UTILITIES; JP3 - 510	65.29
WASTE CONNECTIONS US, INC	APR UTILITIES; PCT 2 - 510	95.93
WASTE CONNECTIONS US, INC	MAY UTILITIES; WC PCT 1 BARN -	123.81
WASTE CONNECTIONS US, INC	MAY UTILITIES; WC COURTHOUSE -	378.51
WASTE CONNECTIONS US, INC	MAY UTILITIES; JAIL - 510	390.35
WASTE CONNECTIONS US, INC	MAY UTILITIES; TAX OFFICE - 51	105.39
WASTE CONNECTIONS US, INC	MAY UTILITIES; WC EMS - 510	123.81
WASTE CONNECTIONS US, INC	MAY UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	MAY UTILITIES; B'PORT EMS - 51	347.76
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; PCT 4 - 510	139.21
WISE COUNTY MESSENGER ADVERTIS	MAY WAREHOUSE SPACE-510	300.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 510 Total		31,601.49
Fund 12 Dept 520 ENVIRONMENTAL SERVICES		
AUTOZONE, INC.	FUEL INJECTOR-520	58.99
COMDATA INC.	XY778 - APR FUEL - PUBLIC WORK	65.53
COMDATA INC.	XY936 - TEEX REGISTRATION-T.H.	595.00
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-520	45.00
ELLIOTT ELECTRIC SUPPLY INC	SWITCH FOR COMPACTOR FOR 51 DU	368.02
GTG SOLUTIONS INC	SVC CALL, PVT OWNED; COTTONDAL	82.50
GTG SOLUTIONS INC	RR SVC CALL PORT-A-POTTY; DECA	82.50
GTG SOLUTIONS INC	SVC CALL, PVT OWNED; BOYD DUMP	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	45.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	147.66
I COPY, LLC, INC.	OFC SUPPLIES (USB DRIVES) - PW	52.00
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-510	249.48
PREMIER TRUCK GROUP DBA ATC FR	CONNECTOR/TERMINAL/PEDAL/VALVE	260.92
RUBEN O. LARA DBA	R/R PEDAL SENSOR/TRK #508-520	314.00
RUBEN O. LARA DBA	INSTALL DRIVER SIDE FUEL TANK/	1,244.37
SUPERIOR AUTOMOTIVE LLC.	R/R REDUCTANT PUMP ASSY & MODU	1,972.35
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	WINTER RFG-520	711.56
U. S. OIL	FUEL-520	2,355.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/18/24-520	97.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/25/24-520	98.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/2/24-520	98.79
WAL-MART COMMUNITY CARD	APRIL GENERAL FUND-SEE BELOW	99.48

Fund 12 Dept 520 Total		9,272.60
Fund 12 Dept 543 FIRE PROTECTION		
AMAZON CAPITAL SERVICES	CRIME SEALING TAPE/CRIME SCENE	305.94
COMDATA INC.	XY781 - APR FUEL - FIRE MARSHA	221.58
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY CARD	APRIL GENERAL FUND-SEE BELOW	26.24

Fund 12 Dept 543 Total		559.14
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	MAY MO PMT; VFD - 544	5,441.17
CHICO, CITY OF	MAY MO PMT; VFD - 544	5,441.17
CITY OF ALVORD VFD	MAY MO VFD PMT - 544	5,441.17

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BRIDGEPORT FIRE DEPT	MAY MO PMT; VFD - 544	5,441.17
CITY OF DECATUR-FIRE	MAY MO PMT; VFD - 544	5,441.17
COTTONDALE FIRE DEPT.	MAY MO PMT; VFD - 544	5,441.17
CRAFTON FIRE DEPARTMENT	MAY MO PMT; VFD - 544	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	MAY MO PMT; VFD - 544	5,441.17
GREENWOOD-SLIDELL FIRE	MAY MO PMT; VF - 544	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	MAY MO PMT; VFD - 544	5,441.17
NEWARK FIRE DEPARTMENT	MAY MO PMT; VF - 544	5,441.17
PARADISE FIRE DEPARTMENT	MAY MO PMT; VFD - 544	5,441.17
RHOME, CITY OF VFD	MAY MO PMT; VFD - 544	5,441.17
RUNAWAY BAY, CITY OF	MAY MO PMT; VFD - 544	5,441.17
SALT CREEK VFD	MAY MO PMT; VFD - 544	5,441.17
SAND FLAT VFD	MAY VFD MO PMT - 544	5,441.17
SAND FLAT VFD	MAY MO PMT; VFD - 544	**** VOID ****
WISE COUNTY EMERGENCY DIST VFD	MAY VFD MO PMT - 544	5,441.17
	Fund 12 Dept 544 Total	92,499.89
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	XY781 - APR FUEL - EM. MGT.	366.34
LOWE'S COMMERCIAL SERVICES	APRIL FY24 GENERAL FUND-SEE BE	80.65
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 545 Total	463.13
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/UNIT #710/MIL	67.80
COMDATA INC.	XY937 - APR FUEL - CONST 1	277.11
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	350.29
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - APR FUEL - CONST 2	322.15
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS ASSOCIATION OF COUNTIES	MEMBERSHIP DUES/G. WILEY/JPCA-	70.00
	Fund 12 Dept 552 Total	397.53
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - APR FUEL - CONST 3	424.40

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	429.78
Fund 12 Dept 554 CONSTABLE #4		
CHICO AUTO PARTS & SERVICE INC	BATTERY-554	139.12
COMDATA INC.	XY937 - APR FUEL - CONST 4	303.86
I COPY, LLC, INC.	PRINTING; CONST 4 - 554	279.87
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 554 Total	728.23
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	FLIGHT BATTERY FOR SEARCH & RE	491.97
AMAZON CAPITAL SERVICES	PLASTIC STORAGE BINS-565	66.00
AMAZON CAPITAL SERVICES	DOG FOOD/MICROPHONE/OUTDOOR PA	531.75
AMAZON CAPITAL SERVICES	BATTERIES/PENS/BOXES-565	644.51
AMAZON CAPITAL SERVICES	STACKABLE STORAGE ORGANIZER BI	50.49
BANNON AND ASSOCIATES, LLC	REISSUE/TX PUBLIC INFOR ACT SE	700.00
COMDATA INC.	XY936 - AIRLINE TICKETS & MARI	946.54
COMDATA INC.	XY936 - SA OF TX CONF - AKIN -	150.00
COMDATA INC.	XY936 - SA OF TX CONF-L. AKIN-	400.00
CRAIG JOHNSON	FOOD/TX CHIEF DEPUTIES ASSOC T	202.00
CROWN CENTER REDEVELOPMENT INC	CONF# 72852027 & 72852028/2 RO	2,246.28
ELLIOTT ELECTRIC SUPPLY INC	FLORSCENT BULBS-565	20.40
EMBASSY SUITES SAN MARCOS	CONF# 91231584/C. JOHNSON/ TX	947.55
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
GRACIELA HENRIQUEZ	FOOD/LEADSONLINE LEADERSHIP CO	300.00
GT DISTRIBUTORS, INC.	SIMUNITION 556/5.56MM CONVERSI	785.00
I COPY, LLC, INC.	FED EX CHG; S.O. - 565	27.41
I COPY, LLC, INC.	CUSTOM STAMP; S.O. - 565	81.00
I COPY, LLC, INC.	COPY PAPER; S.O. - 565	1,367.76
IMPACT PROMOTIONAL SERVICES	NAMEPLATES ON UNIFORMS-565	50.80
IMPACT PROMOTIONAL SERVICES	POLY ARMOR SKINS-565	1,084.52
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS-565	193.48
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JACIKAY KIDD	FOOD/LEADSONLINE LEADERSHIP CO	300.00
JOHN MOSLEY	FOOD/LEADSONLINE LEADERSHIP CO	300.00
LAW ENFORCEMENT TARGETS, INC	PLASTIC BACKERS/TARGETS-565	214.97
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCH-565	1,995.95
ODP BUSINESS SOLUTIONS LLC	PENCIL CUP/CLASP ENVELOPES-565	52.28
ODP BUSINESS SOLUTIONS LLC	HANGING FILES/POST IT NOTES/FI	222.41
PRECISION CAMERA, INC	FUJI RR-100 REMOTE RELEASE-565	79.98
RELENTLESS DBA DESERT SNOW	REG J. BAKER/NATIONAL INTERDIC	475.00
RELENTLESS DBA DESERT SNOW	REG L. HAHN/NATIONAL INTERDICT	475.00

Vendor Name	Invoice Description	Invoice Amt.
SARA RODARTE	HEM INSEAM-565	42.00
SARA RODARTE	ADD CHEVRONS/HEM INSEAMS-565	118.00
SARA RODARTE	ADD CHEVRONS-565	75.00
TEXAS ANIMAL CONTROL ASSOCIATI	MEMBERSHIP RENEWAL/W. SOSA-565	50.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	401.62
WAL-MART COMMUNITY CARD	APR GENERAL FUNDS SHERIFF OFFI	46.76
ZACH BRYDEN	FOOD/LEADSONLINE LEADERSHIP CO	300.00
Fund 12 Dept 565 Total		16,589.43

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	SERVICE CALL ON DRYING TUMBLER	326.00
DIAMOND DRUGS INC	APR INMATE JAIL/OTC-566	115.77
FIVE STAR CORRECTIONAL INC	INMATE MEALS/04/11-17/24-566	9,413.67
FIVE STAR CORRECTIONAL INC	INMATE MEALS 4/18-24/24-566	9,413.67
HENSON LUMBER	SANDING DISK/BOARDS-566	146.26
HENSON LUMBER	PAINT BRUSH/CAULK/SAW BLADE/LU	165.90
HOME DEPOT U.S.A., INC	FLOOR FINISH/BOWL CLIPS/BROOM/	2,546.53
IMPACT PROMOTIONAL SERVICES	NAMEPLATES ON UNIFORMS-566	34.90
LOWE'S COMMERCIAL SERVICES	APRIL FY24 GENERAL FUND-SEE BE	1,372.03
MARK'S PLUMBING PARTS DBA	SLOAN REGAL GPF CLOSET DIAPH-5	769.60
MARK'S PLUMBING PARTS DBA	ACORN MOTOR HOUSING/DIAPHRAMS	2,454.19
MARK'S PLUMBING PARTS DBA	PK PLASTIC NUTS-566	61.74
MCKESSON MED-SURGICAL GS LLC	CALAMINE/ADHESIVE/JELLY/HYDROG	758.46
MCKESSON MED-SURGICAL GS LLC	TEST STRIPS-566	111.38
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	281.91
WAL-MART COMMUNITY CARD	APR GENERAL FUNDS SHERIFF OFFI	26.60
Fund 12 Dept 566 Total		27,998.61

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CITICARDS ATTN: TRACTOR SUPPLY	ALLTHREAD/BOLTS/GRASS KILLER-5	133.58
COMDATA INC.	XY757 - APR FUEL - S.O.	35,870.94
JOHN COL, INC.	BATTIERIES/HAND CLEANER-568	128.39
JOHN COL, INC.	FILTERS/WIPER BLADES/BATTERIES	1,482.73
JOHN COL, INC.	DISC BRAKE ROTORS-568	94.43
JOHN COL, INC.	MOBIL OIL-568	3,500.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	117.65
LOWE'S COMMERCIAL SERVICES	APRIL FY24 GENERAL FUND-SEE BE	583.10
SUPERIOR AUTOMOTIVE LLC.	REPAIR AC/REPLACE AIR COMPRESS	1,994.13
SUPERIOR AUTOMOTIVE LLC.	NEW WATER PUMP WITH COVER SEAL	2,964.08
TRI STATE ENTERPRISES, INC	RETURNED IGNITION COIL-568	-250.08
TRI STATE ENTERPRISES, INC	RETURNED WHEEL STUD/NUT-568	-33.32
TRI STATE ENTERPRISES, INC	WHEEL STUD/NUT-568	33.32
TRI STATE ENTERPRISES, INC	BRAKE PAD SETS/BRAKE ROTOR/THR	319.76

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #111424	7.50
	Fund 12 Dept 568 Total	46,946.21
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
LAACKE & JOYS COMPANY, LLC	CYLINDER WITH GREASE PACKET-56	195.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	69.94
	Fund 12 Dept 569 Total	264.94
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MAY INMATE MEDICAL SERVICES-63	9,300.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL-630	237.77
DIAMOND DRUGS INC	APR INMATE JAIL/STOCK-630	8,350.47
LABCORP OF AMERICA HOLDINGS	APR MEDICAL IHC-640	1,335.81
RICHARD G.RANEN DBA CORRECTION	APR MEDICAL IHC-640	1,750.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	APR MEDICAL IHC-640	252.60
	Fund 12 Dept 630 Total	21,232.03
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAR AUTOPSY'S-640	21,170.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	990.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
	Fund 12 Dept 640 Total	26,920.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JUN MONTHLY PAYMENT-651	1,583.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 651 Total		1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - APR FUEL - AG EXT	222.17
COMDATA INC.	XY936 - TOLL CHARGES-665	69.01
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN W9S2X1191	487.50
I COPY, LLC, INC.	PENS, PAPER, FOLDERS, NOTE PAD	105.04
NORTH TEXAS TOLLWAY AUTHORITY	ID 799189346/EXT/PLATE #117954	6.01
RMA TOLL PROCESSING	TOLL CHARGES/PLATE #1362979-EX	8.28
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 665 Total		908.77
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY24 TRANSFER FROM GF TO EMS F	400,000.00
Fund 12 Dept 690 Total		400,000.00
Fund 12 Total		2,049,377.93
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
QUEST DIAGNOSTICS, INC.	MEDICAL IHC-640	44.02
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	163.85
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	6.95
Fund 14 Dept 640 Total		214.82
Fund 14 Total		214.82
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 04.27.24-EMS	176,498.73
WAL-MART COMMUNITY CARD	FOOD FOR ANNUAL FIRE MEETING-D	150.86
Fund 15 Dept Total		176,649.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 340 FEES OF OFFICE		
DAISY JOHNSON	EMS REFUND/24-0105290/EMS	290.00
DAVIS BENTLEY	EMS REFUND/23-1006186/EMS	265.00
MARIE BRAZIER	EMS OVERPAYMENT/EMS	192.50
RICHARD CONNOR	EMS REFUND/23-1205699/EMS	307.46
Fund 15 Dept 340 Total		**1,054.96**
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2022 D	234.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	113.45
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	186.48
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	163.91
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	281.20
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	42.90
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	165.66
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	178.56
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	131.02
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	129.17
ALL HANDS FIRE EQUIPMENT, LLC	TACTICAL HELMETS WITH ADAPTER	8,599.03
ARRAY PHARMACY DBA	MEDICATION/EMS	181.52
ARRAY PHARMACY DBA	MEDICATION/EMS	207.93
BARBARA THILL-GIPSON	APRIL MILEAGE/EMS	24.12
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	147.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	651.20
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	227.88
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	255.36
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,838.57
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	132.99
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	132.99
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	203.92
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,525.34
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	93.20
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	259.99
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,187.00
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	74.56
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	994.08
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,528.16
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	624.70
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	419.88
BRIDGEPORT AUTOMOTIVE INC	FUSE HOLDER FOR MEDIC 1/EMS	19.65
CANDENCE CYCLERY OF KELLER	TALON 29 1 S BLACK BIKE #K9GKA	1,494.89
COMDATA INC.	XY759 - APR FUEL - EMS	10,166.01
COMDATA INC.	XY936 - ONLINE EXAMS & REGISTR	1,572.98
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL LEASE COPIER/SN RH416029	243.28
FAMILY CLINIC	NEW EMPLOYEE SCREEN/S.L/EMS	133.00

Vendor Name	Invoice Description	Invoice Amt.
FARRWEST ENVIRONMENTAL SUPPLY	NRS WETSUITS/EMS	4,455.19
FEDEX, INC.	SHIPPING/EMS	23.59
GALLS, LLC	POLO SHIRTS/EMS	570.72
GALLS, LLC	UNIFORM PANTS/EMS	106.25
GALLS, LLC	VAPOR BOOT/EMS	152.15
GALLS, LLC	TACTICAL BELT/EMS	50.96
GALLS, LLC	PANTS/BELT/EMS	438.98
GENERAL FUND	2ND QTR WORKERS COMP/EMS	10,177.80
GENERAL FUND	APRIL POSTAGE/EMS	91.86
HOME DEPOT U.S.A., INC	CAR WASH CLEANER/FLOOR CLEANER	263.52
HOME DEPOT U.S.A., INC	CLEANING SUPPLIES/EMS	240.71
I COPY, LLC, INC.	SIGNATURE STAMP/EMS	31.15
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	232.90
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE BATTERY ON RESCUE 1/ 2	150.00
KLEMENT, KARL, C-P-D, INC.	REPAIRS A/C ON MEDIC 2/ 2015 D	975.45
KLEMENT, KARL, C-P-D, INC.	DISC BRAKES/MEDIC 5	78.96
LEXIS NEXIS RISK DATA MGNT. IN	APRIL INTERNET SEARCH/EMS	60.00
LOWE'S COMMERCIAL SERVICES	APRIL FY24 EMS FUND-SEE BELOW	377.80
NORTH TEXAS EXTINGUISHER, DBA	RECHARGE 20LB DC/EMS	38.00
NORTHERN TOOL & EQUIPMENT INC	SHELVE/EMS	232.99
OREILLY AUTO ENTERPRISES, INC	BRAKES FOR MEDIC 5/EMS	628.16
OREILLY AUTO ENTERPRISES, INC	BATTERIES FOR RESCUE 1/EMS	337.26
OREILLY AUTO ENTERPRISES, INC	CREDIT/CORE RETURN/EMS	-44.00
STAPLES ADVANTAGE INC	CREDIT/ORDER #7629072362-001-0	-48.22
STAPLES ADVANTAGE INC	CREDIT ORDER # 7624700739-003-	-46.15
STAPLES ADVANTAGE INC	PRESSBOARD FOLDERS/ TOTS/ENVEL	44.33
STAPLES ADVANTAGE INC	P500 HEPA AIR PURIFIER/REPLACE	445.76
STAPLES ADVANTAGE INC	CREDIT PO # 7629072362-002-001	-48.22
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	204.44
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE/#595022	22.50
WITMER PUBLIC SAFETY GROUP, IN	MOBILE RED RACK/EMS	1,775.84
	Fund 15 Dept 541 Total	58,586.66

Fund 15 Dept 542 TRAINING

BROOKS COFFMAN	REIMBURSEMENT FOR CERTIFICATIO	87.17
COMDATA INC.	XY936 - CERTIFICATIONS-542	523.02
	Fund 15 Dept 542 Total	610.19
	Fund 15 Total	236,901.40

Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 04.27.24-911ADD	16,325.38
Fund 16 Dept Total		16,325.38
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12882	195.40
BRUCKNER TRUCK SALES, INC.	CLAMP/PIPE/WATERSHED-911	282.90
BRUCKNER TRUCK SALES, INC.	PIPE/EXHAUSE PIPE CLAMP/FLEX T	272.33
COMDATA INC.	XY936 - REGISTRATIONS-549	340.00
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-911	15.00
GENERAL FUND	APRIL POSTAGE-911	9.33
GENERAL FUND	2ND QTR FY24 WORKERS COMP-911	3,854.71
HOLT TEXAS, LTD HOLT CAT	HOSE/O RING SEAL-911	84.46
LOWERY WHOLESALE CORPORATION	WELDING RODS/TIE WIRE/RUBBER M	391.51
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT/2018 DODGE RAM-911	43.92
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	FUEL-911	3,914.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/04/24-911	50.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/11/24-911	50.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/18/24-911	50.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/25/24-911	61.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/2/24-911	66.37
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE-911	215.72
Fund 16 Dept 549 Total		9,925.01
Fund 16 Total		26,250.39
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 04.27.24-CRI GRANT	2,907.14
Fund 18 Dept Total		2,907.14
Fund 18 Dept 401 CRI		
GENERAL FUND	2ND QTR FY24 WORKERS COMP-CRI	36.17
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 18 Dept 401 Total		41.55

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Total		2,948.69
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	RYE GRASS SEED-CR4898-PCT3	44.50
C F METALS	REBAR-BR1875-PCT2	2,500.00
ECONO SIGN & BARRICADE	SIGNS-PCT1	501.64
P&K STONE, LLC	OVERSIZE ROCK-CR2395-PCT2	1,018.81
P&K STONE, LLC	OVERSIZE ROCK-CR4925-PCT3	214.55
WISE READY-MIX CONCRETE	CONCRETE-BR1875-PCT2	4,588.50

Fund 20 Dept 610 Total		8,868.00

Fund 20 Total		8,868.00
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 04.27.24-PCT1	38,540.73

Fund 21 Dept Total		38,540.73
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	235.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	193.78
BRIDGEPORT AUTOMOTIVE INC	SWITCH,SWIVEL ,HOSE,BUSHING-PC	343.36
BRIDGEPORT PUMP & SUPPLY, INC	GASKET-PCT1	14.52
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCK & GASKET-PCT1	22.96
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	161.86
CHICO AUTO PARTS & SERVICE INC	REPLACE EGR VALVE & COOLER-PCT	2,267.95
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	25.00
COMDATA INC.	XY785 - APR FUEL - PCT1	100.71
GENERAL FUND	2ND QTR FY24 WORKERS COMP-PCT1	4,597.30
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	82.50
HENSON LUMBER	SCRAPER-PCT1	39.99
HENSON LUMBER	ROPE,GLUE,TAPE,PLASTIC PIPE-PC	83.37
HOLT TEXAS, LTD HOLT CAT	OIL-PCT1	193.78
HOLT TEXAS, LTD HOLT CAT	DOOR GLASS-PCT1	879.78
I COPY, LLC, INC.	TAPE, PAPER; PCT 1 - 611	76.40
JOHN COL, INC.	OIL-PCT1	6.29
JOHN COL, INC.	CLEANER-PCT1	20.95
JOHN COL, INC.	OIL-PCT1	145.90

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	OIL-PCT1	218.85
JOHN COL, INC.	LUGS-PCT1	10.00
JOHN COL, INC.	TIE WIRE-PCT1	5.84
JOHN COL, INC.	LUGS-PCT1	26.24
JOHN COL, INC.	GREASE-PCT1	4.57
JOHN COL, INC.	FILTERS & OIL-PCT1	75.71
KIRBY-SMITH INC	CREDIT -PCT1	-13.67
KIRBY-SMITH INC	ALTERNATOR-PCT1	663.55
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	242.88
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	84.70
MCMASTER NEW HOLLAND CO.,INC.	CHAINS,LOOP-PCT1	151.20
MCMASTER NEW HOLLAND CO.,INC.	INDICATORS-PCT1	33.20
MCMASTER NEW HOLLAND CO.,INC.	REPLACE A/C COMP BELT-PCT1	1,576.89
NORTHERN TOOL & EQUIPMENT INC	CHISELS-PCT1	49.98
PREMIER TRUCK GROUP DBA ATC FR	STARTER-PCT1	522.54
SHARE CORP. INC	CITRA SOLVE-PCT1	927.74
SOUTHERN TIRE MART, LLC INC	CREDIT - CUST#0129842 - PCT1	-47.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 16-PCT1	478.95
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-ROLLER-PCT1	80.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,186.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	62.68
U. S. OIL	DIESEL-PCT1	17,320.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-17-24/PCT1	250.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-1-24/PCT1	212.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-8-24/PCT1	163.48
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00

	Fund 21 Dept 611 Total	36,107.96

	Fund 21 Total	74,648.69
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 04.27.24-PCT2	42,151.21

	Fund 22 Dept Total	42,151.21
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
BANE MACHINERY, INC.	BLADES,VALVES,BOLTS,NUTS-PCT2	987.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT2	122.37
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT2	52.90
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT2	77.65
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	308.91

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	BATTERIES-PCT2	277.16
COMDATA INC.	XY936 - TOLL CHARGES-PCT2	30.84
GENERAL FUND	2ND QTR FY24 WORKERS COMP-PCT2	5,383.93
HIGHVIEW REBUILDERS	ALTERNATOR-FORKLIFT-PCT2	145.00
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT2	3.00
HOMETOWN BUILDING CENTER LLC	JB WELD,GLUE,TAPE-PCT2	37.26
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	49.80
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	49.80
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	49.80
JOHN COL, INC.	OIL-PCT2	225.14
JOHN COL, INC.	LIGHT-TRK 4-PCT2	4.79
JOHN COL, INC.	BATTERY-UNIT 251-PCT2	132.95
JOHN COL, INC.	WIPER BLADES-PCT2	11.98
JOHN COL, INC.	LIGHTER RECEP-BROOM-PCT2	13.56
JOHN COL, INC.	BATTERIES-PCT2	305.90
JOHN COL, INC.	OIL ABSORBENT-PCT2	21.98
JOHN COL, INC.	FILTER,THERMOSTAT,CLEANER-PCT2	133.55
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	83.73
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	199.75
MCMASTER NEW HOLLAND CO.,INC.	FILTERS,SPARK PLUGS-PCT2	150.35
MCMASTER NEW HOLLAND CO.,INC.	SPRAYER,STRAPS-PCT2	262.70
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	30.00
MCMASTER NEW HOLLAND CO.,INC.	FILLER CAP-PCT2	136.79
MCMASTER NEW HOLLAND CO.,INC.	PINS-PCT2	27.50
MCMASTER NEW HOLLAND CO.,INC.	FLOW INDICATORS-PCT2	8.30
MCMASTER NEW HOLLAND CO.,INC.	SPRAY NOZZLES,INDICATORS-PCT2	20.08
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,129.60
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,171.60
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	DIESEL-PCT2	16,106.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-17-24/PCT2	160.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-24-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-1-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-8-24/PCT2	172.32
ZIMMERER KUBOTA-DENTON, INC.	TUNE UP KITS-PCT2	74.78
ZIMMERER KUBOTA-DENTON, INC.	FILTER,SPARK PLUG,TUNE UP KIT-	29.28
ZIMMERER KUBOTA-DENTON, INC.	CREDIT-TUNE UP KIT-PCT2	-9.13

Fund 22 Dept 612 Total		32,632.26

Fund 22 Total		74,783.47

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 04.27.24-PCT3	39,152.82

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Dept Total		39,152.82
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 CHEVY	195.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	271.35
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3	250.00
BRIDGEPORT AUTOMOTIVE INC	MIRROR-UNIT 22-PCT3	27.39
BRIDGEPORT AUTOMOTIVE INC	AIR BRAKE COMPRESSOR-PCT3	103.00
BRUCKNER TRUCK SALES, INC.	VALVE-PCT3	255.86
BRUCKNER TRUCK SALES, INC.	PULLEY & BATTERY-PCT3	232.95
CINDY FOSTER	LEASE-MAY 2024-PCT3	100.00
CINDY FOSTER	LEASE-JUNE 2024-PCT3	100.00
GENERAL FUND	2ND QTR FY24 WORKERS COMP-PCT3	4,791.14
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	3,097.44
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	3,113.28
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	4,126.80
JAMES E SULLIVAN	LEASE-MAY 2024-PCT3	150.00
JAMES E SULLIVAN	LEASE-JUNE 2024-PCT3	150.00
MCMASTER NEW HOLLAND CO.,INC.	SPRING,PIN-PCT3	94.55
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	12.22
MUNN'S HOME & AUTO SUPPLY	BATTERY-PCT3	167.39
MUNN'S HOME & AUTO SUPPLY	OIL-PCT3	124.18
MUNN'S HOME & AUTO SUPPLY	ADHESIVE-PCT3	4.13
MUNN'S HOME & AUTO SUPPLY	CLIPS-PCT3	9.87
MUNN'S HOME & AUTO SUPPLY	SWITCH-PCT3	27.89
MUNN'S HOME & AUTO SUPPLY	BOLTS-PCT3	4.25
OREILLY AUTO ENTERPRISES, INC	CARB CLEANER-PCT3	17.97
OREILLY AUTO ENTERPRISES, INC	CREDIT-HANDLE-PCT3	-35.19
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT3	372.04
OREILLY AUTO ENTERPRISES, INC	CORE CREDITS-BATTERIES-PCT3	-44.00
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT3	147.94
OREILLY AUTO ENTERPRISES, INC	FILTER & BATTERIES-PCT3	659.19
OREILLY AUTO ENTERPRISES, INC	CREDIT-BATTERIES-PCT3	-160.54
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT3	1,567.20
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	62.68
TIRE OUTLET, INC	TIRE-TRK 20-PCT3	165.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	35.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	100.00
TIRE OUTLET, INC	TIRES-TRAILER-PCT3	440.00
TUFF MATE INC.	GLOVES-PCT3	564.00
UNIFIRST HOLDINGS, L.P.	REFLECTIVE HAT-PCT3	8.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-16-24/PCT3	181.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-23-24/PCT3	220.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-30-24/PCT3	182.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-7-24/PCT3	181.38
UNITED AG & TURF	COMPRESSOR-6630 JD-PCT3	702.66

Vendor Name	Invoice Description	Invoice Amt.
WALMART COMMUNITY CARD	CUPS,COFFEE,CREAMER,SUGAR-PCT3	43.30
Fund 23 Dept 613 Total		22,821.13
Fund 23 Total		61,973.95
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 04.27.24-PCT4	34,516.82
Fund 24 Dept Total		34,516.82
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	GLUE,LIGHTS-PCT4	28.63
ACE HARDWARE OF BRIDGEPORT	TRK NUMBERS-PCT4	1.20
ACE HARDWARE OF BRIDGEPORT	FASTENERS,HOOK-PCT4	18.23
ACE HARDWARE OF BRIDGEPORT	INSECT SPRAY-PCT4	15.25
BANE MACHINERY, INC.	SWIVEL ASSEM-BOOM AXE-PCT4	3,105.40
BANE MACHINERY, INC.	MULCHER TEETH-PCT4	339.35
BRIDGEPORT AUTOMOTIVE INC	OIL & HOSE ASSEM-PCT4	311.55
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	57.09
BRIDGEPORT AUTOMOTIVE INC	CIRCUIT-TRK 423-PCT4	18.89
BRIDGEPORT AUTOMOTIVE INC	VALVE-TRK 423-PCT4	100.39
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-TRK 423-PCT4	38.03
BRIDGEPORT AUTOMOTIVE INC	VALVE,FITTINGS-PCT4	80.46
BRIDGEPORT AUTOMOTIVE INC	GAUGE,FITTINGS-PCT4	32.87
BRIDGEPORT AUTOMOTIVE INC	VALVE,FITTING-PCT4	9.58
BRIDGEPORT AUTOMOTIVE INC	CHECK VALVE-PCT4	32.11
BRUCKNER TRUCK SALES, INC.	FREON-PCT4	370.00
BRUCKNER TRUCK SALES, INC.	VALVE-PCT4	42.17
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	205.94
BURNCO TEXAS, LLC	BASE-CR3525-PCT4	125.29
BURNCO TEXAS, LLC	BASE-CR3385-PCT4	478.50
BURNCO TEXAS, LLC	BASE-CR3385-PCT4	255.64
BURNCO TEXAS, LLC	BASE-CR3385-PCT4	2,457.73
BURNCO TEXAS, LLC	BASE-CR385-PCT4	4,101.79
BURNCO TEXAS, LLC	BASE-CR3385-PCT4	1,853.17
BURNCO TEXAS, LLC	BASE-CR3385-PCT4	4,267.78
BURNCO TEXAS, LLC	BASE-SUNFLOWER RD-PCT4	129.69
BURNCO TEXAS, LLC	BASE-CR3384-PCT4	727.32
BURNCO TEXAS, LLC	BASE-CR3384-PCT4	977.46
BURNCO TEXAS, LLC	BASE-CR3382-PCT4	2,898.28
BURNCO TEXAS, LLC	BASE-CR3384-PCT4	4,817.01
COLBY SHAWN	HOTEL & PARKING-WTCJC CONF-AMA	619.35

Vendor Name	Invoice Description	Invoice Amt.
FAMILY CLINIC	DRUG SCREEN-MO-PCT4	94.00
GENERAL FUND	2ND QTR FY24 WORKERS COMP-PCT4	4,251.08
HOLT TEXAS, LTD HOLT CAT	SUPPORT ASSEM & KEY-PCT4	302.83
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	237.26
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 422-PCT4	855.85
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 422-PCT4	845.85
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT4	1,058.39
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT4	1,458.32
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT4	1,444.80
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	51.92
U. S. OIL	DIESEL-PCT4	16,359.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-18-24/PCT4	102.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-25-24/PCT4	114.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-2-24/PCT4	134.17
WESTERN MARKETING INC	CHV GST OIL-PCT4	820.65
WESTERN SAFETY PRODUCTS INC	HYD BREAKER-PCT4	2,785.00

	Fund 24 Dept 614 Total	59,432.77

	Fund 24 Total	93,949.59
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG GILMER/GARCIA/OCHOA SEE BE	270.00
OSS ACADEMY, INC	REG D. CHRISTIE/J. ROBERTS/SPA	100.00
OSS ACADEMY, INC	REG M. GILMER SPANISH FOR LAW	50.00
OSS ACADEMY, INC	REG D. FRANCIS/SUICIDE DETECTI	90.00
OSS ACADEMY, INC	REG R. OCHOA/INTERPERSONAL COM	90.00
OSS ACADEMY, INC	REG D. CONNER/USE OF FORCE/INM	90.00

	Fund 31 Dept 467 Total	690.00

	Fund 31 Total	690.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	2ND QTR FY24 TIME PAYMENT FEES	168.27
GENERAL FUND	2ND QTR FY254 OMNI FEES	172.00
GENERAL FUND	2ND QTR FY24 DPS ARREST FEES	2,737.77
GENERAL FUND	2ND QTR FY24 CRIMINAL COSTS	9,318.55
GENERAL FUND	2ND QTR FY24 TIME PAYMENT FEE	1,574.55
OMNIBASE SERVICES OF TEXAS	2ND QTR FY24 OMNI FEES	258.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY24 SEXUAL ASSAULT	117.74

Vendor Name	Invoice Description	Invoice Amt.
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY24 ELECTRONIC FILING	621.22
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY24 CIVIL FEES	34,554.09
WISE COUNTY EFTPS	2ND QTR FY24 STATE CRIMINAL CO	107,126.89
	Fund 35 Dept 650 Total	156,649.08
	Fund 35 Total	156,649.08
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 04.27.24-FUND 42	215.30
	Fund 42 Dept Total	215.30
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	CR24490/HEARING TRANSCRIPT-435	481.00
	Fund 42 Dept 435 Total	481.00
	Fund 42 Total	696.30
Fund 46 Dept 648 TECHNOLOGY		
GENERAL FUND	PAID WRONG FUND-FUND 46-648	231.93
	Fund 46 Dept 648 Total	231.93
Fund 46 Dept 649 NON DEPARTMENTAL		
KOFILE TECHNOLOGIES, INC	BACKFILE ARCHIVAL INDEX OF LAN	72,590.20
	Fund 46 Dept 649 Total	72,590.20
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JAN DAILY INDEXING OF REAL PRO	4,852.50
KOFILE TECHNOLOGIES, INC	MAR DAILY INDEXING OF REAL PRO	5,070.00
	Fund 46 Dept 650 Total	9,922.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 46 Total		82,744.63
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
GENERAL FUND	2ND QTR FY24 SPECIALTY COURT P	2,642.88
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY24 SPECIALTY COURT P	1,761.93

Fund 48 Dept 650 Total		4,404.81

Fund 48 Total		4,404.81
Fund 54 Dept JUDICIAL FUND		
BEVERLY L. ROGERS	RELEASE OF FUNDS-403	450.00
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00
WILLIAM CLARY	RELEASE OF FUNDS-403	525.00

Fund 54 Dept Total		1,500.00

Fund 54 Total		1,500.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	APR E-Z LABOR TIMECLOCK MANAGE	2,228.70

Fund 55 Dept 650 Total		2,228.70

Fund 55 Total		2,228.70
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR 422KRV5PR-650	709.00

Fund 59 Dept 650 Total		709.00

Fund 59 Total		709.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CONST. ADMIN. 86% COMPLETE 3/3	19,412.69
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #6/TO PERIOD END 2	782,446.69
	Fund 61 Dept 660 Total	**801,859.38**
	Fund 61 Total	**801,859.38**
Fund 63 Dept 660 CAPITAL FUNDING		
AWARE MONITORING SYSTEMS, INC	9-F130V NODE CAMERA, WLP W/ MO	39,841.67
CDW GOVERNMENT, INC	5 SUR PRO9 I5/8/512 W10 PLT S/**** VOID ****	
CDW GOVERNMENT, INC	3 SUR LT5 I7/16/512 W11PLT S/N**** VOID ****	
CDW GOVERNMENT, INC	1 SUR LT5 15IN I7/16/512 W11PT**** VOID ****	
CDW GOVERNMENT, INC	DELL OPTI 7010 I15-13500T 256/**** VOID ****	
CDW GOVERNMENT, INC	VIEWSONIC 75IN W/WALL MOUNT S/**** VOID ****	
COMPREHENSIVE COMMUNICATION	CCS STARLINK FIXED FHP TERMINA	7,744.00
	Fund 63 Dept 660 Total	**47,585.67**
Fund 63 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL PROJECTS	TRANSFER FROM FUND 63 CLOSING	56,079.72
	Fund 63 Dept 690 Total	**56,079.72**
	Fund 63 Total	**103,665.39**
Fund 68 Dept 450 DISTRICT CLERK		
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV22-09721/435	333.33
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV23-02-135/435	300.00
SPILLER & SPILLER ATTORNEY'S	MEDIATION/CV2211-851/435	500.00
	Fund 68 Dept 450 Total	**1,133.33**
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY24 CIVIL FEES	8,134.82

Vendor Name	Invoice Description	Invoice Amt.
	Fund 68 Dept 650 Total	8,134.82
	Fund 68 Total	9,268.15
Fund 69 Dept 333 INTERGOVERNMENTAL/GRANTS		
FUND85	DEPOSITED IN WRONG LINE ITEM/	3.00
	Fund 69 Dept 333 Total	3.00
	Fund 69 Total	3.00
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN H55342224	230.48
	Fund 70 Dept 463 Total	230.48
	Fund 70 Total	230.48
Fund 76 Dept FAIRGROUNDS		
ADRIANA BERMUDEZ	RETURNED DEPOSIT FOR WOMENS BL	600.00
PAYROLL CLEARING FUND	PR END 04.27.24-FAIRGROUNDS	2,944.50
	Fund 76 Dept Total	3,544.50
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	APR UTILITIES; FAIRGROUNDS - 5	128.26
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER/OIL-FG	79.97
COMDATA INC.	XY784 - APR FUEL - FAIRGROUNDS	347.40
GENERAL FUND	2ND QTR FY24 WORKERS COMP-FG	280.80
LOWE'S COMMERCIAL SERVICES	APRIL FY24 FAIRGROUNDS-SEE BEL	97.71
MCMASTER NEW HOLLAND CO.,INC.	BLADES/RAGS-FG	133.54
MCMASTER NEW HOLLAND CO.,INC.	DECK WHEEL FOR MOWER-FG	83.52
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY CARD	CHAIRS FOR WOMENS BUILDING-FG	83.88

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept 520 Total	1,240.46
	Fund 76 Total	4,784.96
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 04.27.24-WC PARK	4,321.08
	Fund 77 Dept Total	4,321.08
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	SPARK PLUG-WCP	5.08
COMDATA INC.	XY778 - APR FUEL - WC PARK	401.97
GENERAL FUND	2ND QTR FY24 WORKERS COMP-WCP	917.95
GTG SOLUTIONS INC	SVC PORT-A-POTTY; UNITS 380,79	217.05
HENDERSHOT EQUIPMENT CO INC	FUEL PUMP/FILTER-WCP	134.19
HENSON LUMBER	TOILET FILL VALVE/SEPTIC CLEAN	35.96
HOMETOWN BUILDING CENTER LLC	ELASTIC CORD/REBAR/BLADE-WCP	92.35
MCMASTER NEW HOLLAND CO.,INC.	BLADE/PTO ENGAGE-WCP	153.09
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; WCP RR - 520	155.36
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; WCP OFC - 520	116.33
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; WCP RV HOOKUPS	211.89
WILEY HARDWARE & SUPPLY	BREAKER-WCP	15.89
WILEY HARDWARE & SUPPLY	WOOD SPADE/CABLE TIES/WIRE-WCP	24.86
	Fund 77 Dept 520 Total	2,485.47
	Fund 77 Total	6,806.55
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 04.27.24-ANIMAL SHELTER	6,382.49
	Fund 78 Dept Total	6,382.49
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	XY757 - APR FUEL - ANIMAL SHEL	73.40

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	APRIL POSTAGE-AS	102.67
GENERAL FUND	2ND QTR FY24 WORKERS COMP-AS	2,206.39
HOME DEPOT U.S.A., INC	PAPER TOWELS-AS	90.14
IMPACT PROMOTIONAL SERVICES	S/S SHIRTS/BADGE TABS/NAMESTRI	242.96
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 78 Dept 562 Total	2,726.32
	Fund 78 Total	9,108.81
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '06 TOYOTA SXB; 24	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '19 FORD F250; 24-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '95 NISSAN; 24-040	250.00
GENERAL FUND	2 KEMP INV PD WRONG/INV# 94157	440.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '20 DODGE CHARGER;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CAMPER; EV-24-0006	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '08 CHEVY UPLANDER	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '99 FLEETWOOD TRAI	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 CHEVY MALIBU;	250.00
	Fund 83 Dept 566 Total	2,540.00
	Fund 83 Total	2,540.00
Fund 84 Dept 565 COUNTY SHERIFF		
DALLAS VET.SURGICAL CENTER	VETERINARY EXPENSES FOR BENI	4,771.99
	Fund 84 Dept 565 Total	4,771.99
	Fund 84 Total	4,771.99
Fund 98 Dept PAYROLL CLEARING		
ANGELIA PROFFITT	direct deposit correction- pay	1,000.00
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,779.38
TEXAS ASSOCIATION CO. HEALTH	APR WC EMPLOYEE MEDICAL INSURA	330,818.72
TEXAS ASSOCIATION OF CO.DENTAL	APR WC EMPLOYEE DENTAL INSURAN	15,533.68

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	FY24 APR RETIREMENT/DEATH BENE	501,910.39
WISE COUNTY EFTPS	MAY 2024 INSURANCE-CSCD	6,330.37
WISE COUNTY EFTPS		264,798.58
WISE COUNTY UNITED WAY		35.00
	Fund 98 Dept Total	1,125,206.12
	Fund 98 Total	1,125,206.12
	**** Grand Total	4,947,784.28

* * * End of Report * * *