Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BURNCO TEXAS, LLC		**** VOID ****
INSURICA DBF INSURANCE SERVICE		**** VOID ****
JOEL M SPITZER		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
MUNN'S HOME & AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-461	553.20
PAYROLL CLEARING FUND	PR END 05.26.24-GF	1,028,270.25
TEXAS PARKS & WILDLIFE DEPT.	#A8537729/J. MONTOYA/PENTECOST	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8537664/K. MALONE/PENTICOST/	43.41
Fund 12 Dept Total		1,028,911.06
Fund 12 Dept 340 FEES OF OFFICE		
DENTON COUNTY CONSTABLE PCT4	SERVICE FEES-450	150.00
DEPARTMENT OF STATE HEALTH SER	MAY REMOTE BIRTH ACCESS-403	153.72
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 8	SERVICE FEES-450	75.00
WISE COUNTY CRIMESTOPPERS	MAY CRIMESTOPPERS-403	38.93
Fund 12 Dept 340 Total		492.65
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55342190	367.04
J.D. CLARK	MAY & JUNE MILEAGE/NCTCOG/DALL	400.52
Fund 12 Dept 401 Total		767.56
Fund 12 Dept 402 ASSET CONTROL		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029065703/MAY 5029468312/	346.23
LUIS VALDEZ	MAY MILEAGE-402	44.75
	Fund 12 Dept 402 Total	390.98
Fund 12 Dept 403 COUNTY CLERK		
FAMILY CLINIC	NEW EMPLOYEE PSHYICAL/DRUG SCR	133.00
I COPY, LLC, INC.	ENVELOPES; CTY CLRK - 403	390.00
I COPY, LLC, INC.	NAMEPLATE/CUSTOM STAMP-403	40.90
	Fund 12 Dept 403 Total	563.90
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029065705/MAY 5029468314/	496.39
	Fund 12 Dept 405 Total	496.39
Fund 12 Dept 406 ENGINEER		
ENGINEER SUPPLY LLC	3 BROOKSIDE DESIGN PREMIUM MOB	569.97
TEXAS ASSOCIATION OF COUNTY	REG C. DAVIS/TACERA CONFERENCE	175.00
TEXAS FLOODPLAIN MANAGEMENT AS	REG. C. DAVIS TX FLOODPLAIN MG	395.00
	Fund 12 Dept 406 Total	1,139.97
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	15.00
COMDATA INC.	XY936 - REG-NACO CONF-K.BURNS	603.22
EDWARDS SURVEYING LLC	FINAL PLAT LOT 1 BLK 161R, FIN**** VOID ****	
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/W. OSBORNE/5/14/24	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/C. EDWARDS 5/23/24-5/23	71.00
INSURICA DBF INSURANCE SERVICE	3 BONDS FOR TREASURER 8/25/24-	1,150.00
INSURICA DBF INSURANCE SERVICE	BOND G. WILEY 9/1/24-9/1/25-40	50.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND R. GIBSON 5/14/24-	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/C. DAUGHERTY 5/14/	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/N. MCDONALD 5/14/2	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/W. TINNEY 5/14/24-	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/A. MCLAUGHLIN 5/14	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/J. PETERSON 5/14/2	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/T. MCCABE 5/14/14-	71.00
INSURICA DBF INSURANCE SERVICE	BOND/K. VIAN 5/30/24-5/30/28/-	71.00
KEVIN BURNS	FOOD,AIRFARE,MILEAGE-NACO-TAMP	695.18

Vendor Name	Invoice Description	Invoice Amt.
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBDIVISION REVIEWS-409	15,127.78
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	2,500.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/MOTION	6,000.00
SNOW GARRETT WILLIAMS	COMPLETION OF 2023 AUDIT/JUVEN	8,450.00
TEXAS DEPT. OF PUBLIC SAFETY	MAY SECURE SITE NAME SEARCH-40	4.00
Fund 12 Dept 409 Total		35,305.18

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR79598/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR84857/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83253/430	275.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR82456/430	350.00
JOEL M SPITZER	MISDEMEANOR/CR24486/430	200.00
JOEL M SPITZER	MISDEMEANOR/CR83638/430	200.00
JOEL M SPITZER	MISDEMEANOR/CR84193/430	275.00
JOEL M SPITZER	MISDEMEANOR/CR84371/430	200.00
JOEL M SPITZER	MISDEMEANOR/CR84518/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR84738/430	200.00
JOEL M SPITZER	MISDEMEANOR/CR84847/430	400.00
JOEL M SPITZER	MISDEMEANOR/CR84918/430	400.00
JOEL M SPITZER	MISDEMEANOR/CR85000/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR85224/430	200.00
JOEL M SPITZER	MISDEMEANOR/CR85460/430	400.00
JOEL M SPITZER	MISDEMEANOR/CR85593/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR85688/430	200.00
LAUREN ALLEN	MISDEMEANOR/CR82108/430	400.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR85013/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR82792/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82191/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82015/430	300.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR84805/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR81958/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR83489/430	300.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR85130/430	375.00
UNITED STATES POSTMASTER	#901 BOX RENTAL-430	216.00
WEST PUBLISHING PAYMENT CTR.,	JUN UPDATES-430	37.10
Fund 12 Dept 430 Total		8,728.10

Fund 12 Dept 431 COUNTY COURT AT LAW #2

KYOCERA DOCUMENT SOLUTIONS INC	APR 5029065706/MAY 029468315/J	537.39
Fund 12 Dept 431 Total		537.39

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV22-05-341/435	322.00
ALEXA K. EWEN	CPS/CV22-10-767/435	310.50
ALEXA K. EWEN	CPS/CV23-02-148/435	815.75
ALEXA K. EWEN	CPS/CV23-07-503/435	161.00
ALEXA K. EWEN	CPS/CV23-07-523/435	611.38
ALEXA K. EWEN	CPS/CV23-09-658/435	758.25
ALEXA K. EWEN	CPS/CV23-09-735/435	115.00
ALEXA K. EWEN	CPS/CV23-12-881/435	287.50
BEVERLY L. ROGERS	CPS/CV23-05-347/435	345.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24578/435	593.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23384/435	195.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25422/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	875.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23611/435	400.00
CHARITY BORSERINE DBA	CPS/CV21-10-729/435	2,806.00
CHARITY BORSERINE DBA	CPS/CV22-06-466/435	2,898.00
ELIZABETH A. PARMER	CPS/CV22-04-294/435	1,196.00
ELIZABETH A. PARMER	CPS/CV22-08-614/435	759.00
GOOD MORNING DONUTS	JURY DONUTS-435	29.32
I COPY, LLC, INC.	MISC OFFICE SUPPLIES; DIST COU	141.47
JOEL M SPITZER	FELONY/435	400.00
JOEL M SPITZER	FELONY/435	126.50
JOEL M SPITZER	FELONY/435	425.00
JOEL M SPITZER	FELONY/435	115.00
JOEL M SPITZER	FELONY/435	300.00
JOEL M SPITZER	FELONY/CR23187/435	500.00
JOEL M SPITZER	FELONY/CR23926/435	75.00
JOEL M SPITZER	FELONY/CR24223/435	225.00
JOEL M SPITZER	FELONY/CR24224/435	225.00
JOEL M SPITZER	FELONY/CR24376/435	275.00
JOEL M SPITZER	FELONY/CR24733/435	368.00
JOEL M SPITZER	FELONY/CR24783/435	275.00
JOEL M SPITZER	FELONY/CR24796/435	175.00
JOEL M SPITZER	FELONY/CR25011/435	125.00
JOEL M SPITZER	FELONY/CR25258/435	175.00
JOEL M SPITZER	FELONY/CR25375/435	350.00
KEVIN COWLEY INVESTIGATIONS	INVESTIGATION/CR23507/435	700.00
LAUREN ALLEN	FELONY/CR24197/435	2,295.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22133/430	529.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	1,401.06
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	368.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,007.76
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	517.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	253.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	804.31
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	598.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	138.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	805.00
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	552.00
MARTINEZ LEGAL P.C	CPS/CV23-08-602/435	184.00
MARTINEZ LEGAL P.C	CPS/CV2308628/435	276.00
MARTINEZ LEGAL P.C	CPS/CV2309-658/435	46.00
MARTINEZ LEGAL P.C	CPS/CV2311-859/435	345.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	828.00
MARTINEZ LEGAL P.C	CPS/CV24-03-236/435	368.00
MICHAEL CAMPBELL	FELONY/CR24487/435	1,125.00
MICHAEL WADE SPARKS	FELONY/CR20680/435	1,200.00
MICHAEL WADE SPARKS	FELONY/CR22964/435	400.00
MICHAEL WADE SPARKS	FELONY/CR24858/435	1,000.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR2519/4	900.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	149.50
QUIENCY BRANNAN	CPS/CV23-02-084/435	161.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	195.50
QUIENCY BRANNAN	CPS/CV23-04-275/435	92.00
QUIENCY BRANNAN	CPS/CV23-09-677/435	92.00
QUIENCY BRANNAN	CPS/CV24-02-113/435	138.00
QUIENCY BRANNAN	CPS/CV24-04-274/435	138.00
QUIENCY BRANNAN	CPS/CV24-02-274/435	92.00
QUIENCY BRANNAN	CPS/CV24-04-274/435	287.50
SANDY MCDANIEL	JUNE MILEAGE/JACK CO COURTHOUS	98.89
SHERYL MIEARS LLC	CPS/CV22-06-466/435	103.50
SHERYL MIEARS LLC	CPS/CV23-05-339/435	161.00
SHERYL MIEARS LLC	CPS/CV23-06-441/435	1,380.00
SHERYL MIEARS LLC	CPS/CV23-06-441/435	2,058.50
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR21787/435	400.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR24657/435	2,000.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR25026/435	700.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	778.55
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-074/435	400.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-18/435	517.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-05-309/435	805.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	1,610.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	668.40
TIFFANY N BRANSON ATTORNEY	CPS/CV24-010-021/435	1,234.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-03-223/435	316.25
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25149/435	600.00

Fund 12 Dept 435 Total		50,729.89

Fund 12 Dept 450 DISTRICT CLERK

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 1A2411112	254.00

Vendor Name	Invoice Description	Invoice Amt.
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
TEXAS ASSOCIATION OF COUNTIES	#354472 L. BIGGERSTAFF-LEGISLA	275.00
UNITED STATES POSTMASTER	#308 BOX RENTAL-450	170.00
	Fund 12 Dept 450 Total	789.00
Fund 12 Dept 461 JUSTICE OF PEACE #1		
J.P COOKE CO	PRE INKED STAMP-461	44.70
UNITED STATES POSTMASTER	#509 BOX RENTAL-461	342.00
	Fund 12 Dept 461 Total	386.70
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	APRIL MILEAGE-462	16.41
BRITNEY SMITH	MAY MILEAGE-462	18.76
CHRISTINE L NEAGLE	APRIL MILEAGE-462	17.08
CHRISTINE L NEAGLE	MAY MILEAGE-462	13.06
KATHERINE DREVECKY	APRIL MILEAGE-462	14.07
KATHERINE DREVECKY	MAY MILEAGE-462	21.77
TEXAS ASSOCIATION OF COUNTIES	#354465 K. REDMAN-LEGISLATIVE	275.00
TEXAS STATE UNIVERSITY	REG B. SMITH/EXP CT PERSONNEL	150.00
TEXAS STATE UNIVERSITY	HOTEL REG. B. SMITH/EXP CT PER	110.00
UNITED STATES POSTMASTER	#1534 BOX RENTAL-462	216.00
	Fund 12 Dept 462 Total	852.15
Fund 12 Dept 463 JUSTICE OF PEACE #3		
PITNEY BOWES GLOBAL	APR-JUL MAIL MACHINE LEASE-463	257.13
UNITED STATES POSTMASTER	#86 BOX RENTAL-463	84.00
	Fund 12 Dept 463 Total	341.13
Fund 12 Dept 470 DISTRICT ATTORNEY		
DENISE HILL	ORIGINAL TRANSCRIPT/CR21234-47	464.00
FEDEX, INC.	SHIPPING OVERNIGHT-470	60.11
I COPY, LLC, INC.	MISC OFC SUPPLIES; DA'S OFC -	442.76
JAMES M STAINTON	MILEAGE TO JACKSBORO/GRAND JUR	99.16
JAY LAPHAM	MILEAGE TO JACK COUNTY DOCKET/	49.58
JEFFREY WILLIAM SHELL	APEAL//CR 02-23-00199/DIST. AT	2,535.00
KESHIA EARLS	MILEAGE TO JACK COUNTY DOCKET/	49.58

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029062244/MAY 5029467141/	777.60
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCH-470	11.50
ODP BUSINESS SOLUTIONS LLC	TONER/PENS-470	108.76
ODP BUSINESS SOLUTIONS LLC	TONER-470	113.79
PAIGE MCCORMICK	JUNE MILEAGE/JACK CO CH-470	49.58
PAIGE MCCORMICK	PARKING FOR CRIMES AGAINST WOM	64.96
ROBERT PAWLEY	REIMBURSE NCH SOFTWARE-470	123.94
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	MILEAGE TO JACK COUNTY DOCKET/	49.58
WEST PUBLISHING PAYMENT CTR.,	TX FAMILY CODE 2024/T CRIMINAL	187.00
	Fund 12 Dept 470 Total	5,231.90
Fund 12 Dept 475 COUNTY ATTORNEY		
DREAM RANCH LLC	TONER-475	86.40
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN W9T270995	238.50
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 76218	97.99
I COPY, LLC, INC.	CARD/FLYER/LETTERHEAD-475	250.00
I COPY, LLC, INC.	COPY PAPER-475	299.90
LEXISNEXIS DBA RELEX INC	MAY INTERNET SEARCH-475	357.00
PAIGE MCCORMICK	REIMBURSE TURBO SCRIBE-475	120.00
TRANSUNION RISK & ALTERNATIVE	MAY BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	JUN UPDATES-475	17.91
	Fund 12 Dept 475 Total	1,542.70
Fund 12 Dept 490 ELECTIONS		
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	47.49
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	220.32
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	17,217.60
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	5,335.96
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,705.44
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	57.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,667.92
	Fund 12 Dept 490 Total	28,251.85
Fund 12 Dept 495 COUNTY AUDITOR		
STAPLES ADVANTAGE INC	BLK TONER-495	168.99
STAPLES ADVANTAGE INC	BLK DRUM/STAPLES-495	88.45
	Fund 12 Dept 495 Total	257.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 497 COUNTY TREASURER		
I COPY, LLC, INC.	ENVELOPES; TREAS OFF - 479	390.00
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029065707/MAY 5029468316/	802.54
TEXAS ASSOCIATION OF COUNTIES	#354476 K. HUDSON-LEGISLATIVE	275.00
TEXAS ASSOCIATION OF COUNTIES	REG. K. HUDSON/76TH ANNUAL CTA	225.00
UNITED STATES POSTMASTER	#554 BOX RENTAL-497	170.00
Fund 12 Dept 497 Total		1,862.54
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN W65270029	116.25
I COPY, LLC, INC.	CUSTOM STAMP-499	28.00
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029062246/MAY 5029467143/	400.61
MONTE SHAW	PARKING/DALLAS ANATOLE/TACA CO	108.00
PITNEY BOWES GLOBAL	APR-JUL MAIL MACHINE LEASE-499	399.63
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-499	50.00
Fund 12 Dept 499 Total		1,102.49
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
BRIGHTSPEED INC	JUNE WC PARK; 940-644-1910 - 5	71.51
BRIGHTSPEED INC	JUN TAX OFC; BOYD 940-433-2614	65.74
BRIGHTSPEED INC	JUN PUB WRKS;940-433-2530-509	66.47
BRIGHTSPEED INC	JUN JP4 FAX;940-683-3747-509	183.36
BRIGHTSPEED INC	JUN JP3; 940-433-8303-509	109.51
BRIGHTSPEED INC	JUN CC@LAW; 940-683-0269-509	61.12
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHRG (RTI 130100) SV	7.35
INDIGENT HEALTHCARE SOLUTIONS,	JULY PROFESSIONAL SERVICES-640	1,973.00
PROTECTED TRUST, LLC	JUN MAIL ENCRYPTION-509	64.80
SOUTHERN COMPUTER WAREHOUSE, I	MULTIFUNCTION PRINTER/SERIAL#	208.95
SOUTHERN COMPUTER WAREHOUSE, I	FIBER PATCH CABLE-509	24.22
SPINDLEMEDIA INC	JUL TAX OFO SW MAINT-509	5,000.00
Fund 12 Dept 509 Total		7,836.03
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
AMAZON CAPITAL SERVICES	LITHIUM BATTERIES WITH BROWN P	62.60
ARROW EXTERMINATORS	MO PEST CONTROL SVC; WC S.O.&	46.00
ARROW EXTERMINATORS	RODENT CTRL WC B'PORT ANNEX (L	31.00
ARROW EXTERMINATORS	RODENT CTRL; WC FIN BLDG (LOC	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE RELIEF	46.00
ARROW EXTERMINATORS	RODENT CTRL WC RELIEF MISS (LO	31.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELECTION AD	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARROW EXTERMINATORS	SPRAY FOR FLEAS/ONE TIME SPRAY	200.00
BRANDI BRONNIMAN	MAY OFFICE CLEANING/JUVENILE P	500.00
BRIDGEPORT, CITY OF	MAY UTILITIES B'PORT ANNEX-510	2,012.55
BRIDGEPORT, CITY OF	MAY UTILITIES DPS WEIGHT STATI	42.43
BRIDGEPORT, CITY OF	MAY UTILITIES B'PORT EMS-510	79.93
BRIDGEPORT, CITY OF	MAY UTILITIES PCT 4 BARN-510	280.55
CITY OF BOYD WATER	MAY UTILITIES PCT 3 BARN-510	5.49
CITY OF BOYD WATER	MAY UTILITIES JP3-510	2.45
CROWN CASTLE TOWERS 05 LLC	JUL ALVORD TOWER LEASE-510	1,800.00
CROWN CASTLE, CCATT LLC	JUL GIBTOWN TOWER LEASE-510	2,240.00
DECATUR SELF STORAGE	JUL STORAGE UNITS-510	320.00
DIVERSIFIED POWER SYSTEMS, INC	LABOR/MILEAGE/WOULDN'T START A	829.50
ECHO PLUMBING SERVICES INC	INSTALLED WATER HEATER/WCP-510	605.50
ECHO PLUMBING SERVICES INC	UNSTOP GREASE TRAP/JAIL-510	325.00
ECHO PLUMBING SERVICES INC	CLEAN OUT DRAINS/WARM BLDG-510	145.00
ECHO PLUMBING SERVICES INC	INSTALL TRAP SEAL IN MENS REST	123.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	47.30
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE GFCI RECPTAC	116.69
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE CORD CAP & C	145.70
HENSON LUMBER	PVP PIPE/SHELF BRACKET/PAINT-5	69.36
HENSON LUMBER	CREDIT ON STATEMENT-510	-14.48
HOME DEPOT U.S.A., INC	FILTERS-510	97.71
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/TOILET BOWL CL	668.48
HOME DEPOT U.S.A., INC	PAPER TOWELS/TRASH BAGS/TOILET	645.47
LISA RENEA BOSWELL	JUN OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	JUN OFFICE CLEANING/JP3-510	525.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	1,432.90
MCCAINS OVERHEAD DOOR	14 FT CHAIN PACK/BOLT FOR TROL	139.99
MCCAINS OVERHEAD DOOR	ALIGNED PHOTOCELLS/TESTED DOOR	169.99
MCCAINS OVERHEAD DOOR	GOT BOTTOM PANEL BACK INTO TRA	169.99
MCCAINS OVERHEAD DOOR	REPLACE BOTTOM SECTION OF DOOR	784.83
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; ACCT #10428, E	1,763.89
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; ACCT #10428, G	20,893.17
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; ACCT#10428, VA	477.38
NET WAVE COMMUNICATIONS INC	JUL TOWER LEASE-510	2,200.00
PINNACLE PROPANE LLC	PROPANE-AS	113.28
RLJ TOWER LEASING INC	JUN TOWER LEASE-510	387.20
STAR ASSET SECURITY,LLC	REPLACED SMOKE DETECTOR SD3651	782.50
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES PW-510	39.75
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES; PW RADIO TOWER,	148.78
WARNER RADIO & COMMUNICA. INC	JUN TWR TRL SHERIFF OFFICE-510	345.00
WARNER RADIO & COMMUNICA. INC	JUN TWR TRL FIRE ASSOCIATION-5	345.00
WISE COUNTY MESSENGER ADVERTIS	JUL WAREHOUSE SPACE-510	300.00
WISE COUNTY MESSENGER ADVERTIS	JUN WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES; WC PUB WRKS-510	321.30
Fund 12 Dept 510 Total		43,828.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 520 ENVIRONMENTAL SERVICES		
199 RECYLING, INC	RECYCLING TIRES BY THE TON-520	2,644.80
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 21402	115.85
BRIDGEPORT AUTOMOTIVE INC	2" BALL FOR TRAILER-520	197.39
BRIDGEPORT EQUIPMENT SERVICE L	NUTS/WASHERS/STUD/2002 MACK-52	127.01
COMDATA INC.	XY936 - HOTEL-T.HOPKINS-CONF	598.24
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-520	90.00
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-520	72.50
DENTON MUNICIPAL UTILITIES	MAY LANDFILL USAGE-520	10,943.55
GTG SOLUTIONS INC	RR SER CALL COTTONDALE DUMPSIT	82.50
GTG SOLUTIONS INC	5 RR WC DUMPSITES; PUBLIC WORK	2,000.00
GTG SOLUTIONS INC	RR SER CALL BOYD DUMPSITE-520	82.50
HENSON LUMBER	30 AMP POLE BREAKER/51 DUMP SI	6.99
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	150.25
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	206.10
I COPY, LLC, INC.	PAPER/TONERS-520	949.90
I COPY, LLC, INC.	GRAPHIC DESIGN/PERMIT TO CONST	860.00
JOHN COL, INC.	ANTIFREEZE-520	40.47
JOHN COL, INC.	FOAMING CONDITIONER-520	77.96
KEYSTONE SYNERGY, LLC	REMOUNT TARP/FIXED TARP ARM/RE	1,786.00
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029065704/MAY 5029468313/	611.58
KYOCERA DOCUMENT SOLUTIONS INC	APR 529062242/MAY 5029467139/J	751.61
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	227.05
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	258.30
PREMIER TRUCK GROUP DBA ATC FR	BLOWER MOTOR-520	193.08
RDO EQUIPMENT CO.	REPLACED HUB TO HUB CARRIER/BA	2,540.63
SOUTHERN TIRE MART, LLC INC	TIRES-520	510.00
SOUTHWEST INTERN.TRUCKS, INC.	HOSE ASSY COMPR TO CONDITIONER	339.59
TEXAS REGIONAL LANDFILL CO.,LP	MAY LANDFILL USAGE-520	12,279.75
Fund 12 Dept 520 Total		**38,743.60**
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AMERICAN COMMUNICATIONS	AMPLIFIED 6" PA HORN, 20 W-545	138.79
COMDATA INC.	XY936 - AIRLINE TICKET-C.POWEL	392.95
JAMES WOOD MOTORS, INC	FULL SVC/OIL CHG/MILEAGE 21817	98.79
Fund 12 Dept 545 Total		**630.53**
Fund 12 Dept 552 CONSTABLE #2		
I COPY, LLC, INC.	CUSTOM STAMP-552	34.00
Fund 12 Dept 552 Total		**34.00**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
H3 OIL PAD, LLC	FULL SVC/OIL CHG/2023 FORD-553	93.59
H3 OIL PAD, LLC	FULL SVC/OIL CHG/2013 FORD-553	69.68
UNITED STATES POSTMASTER	#195 BOX RENTAL-553	120.00
Fund 12 Dept 553 Total		283.27
Fund 12 Dept 565 COUNTY SHERIFF		
AIR IMPURITIES REMOVAL	COMPLETE AIR EXTRACTION SYSTEM	1,990.00
AMAZON CAPITAL SERVICES	RETURNED HEAVY DUTY HANGERS-56	-34.99
AMAZON CAPITAL SERVICES	RETURNED WATERPROOF JACKET-565	-42.00
AMAZON CAPITAL SERVICES	FLASH DRIVES/HOTSPOTS-565	652.15
BILLY J RHOUDES	IMPOUND 1 BULL/CFS 24-0508131-	200.00
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX:2024 ED-5	331.50
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DREAM RANCH LLC	RETURNED TONERS-565	-338.30
DREAM RANCH LLC	TONERS-565	594.52
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z360006	499.85
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z3Z1359	352.75
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
GENERAL ELECTRODYNAMICS CORP	CLEAN, SEAL & CALIBRATE-565	1,360.00
GT DISTRIBUTORS, INC.	ID PATCHES-565	234.20
GT DISTRIBUTORS, INC.	ID PATCHES-565	288.74
GT DISTRIBUTORS, INC.	FLASH LIGHT HOLDER ON BELT-565	108.71
HERITAGE VETERINARY CLINIC, PL	RABIES TESTING-565	170.00
I COPY, LLC, INC.	FEDEX PACKAGE MAIL-565	22.08
I COPY, LLC, INC.	FEDEX PACKAGE/TRADE IN RIFLES	294.04
I COPY, LLC, INC.	LG FORMAT LAMINATE PER FOOT-56	72.60
IMPACT PROMOTIONAL SERVICES	NAMEPLATE-565	23.95
IMPACT PROMOTIONAL SERVICES	BASE SHIRTS/ADDED PATCHES-565	1,400.76
IMPACT PROMOTIONAL SERVICES	NAMEPLATE FOR UNIFORMS-565	41.85
IMPACT PROMOTIONAL SERVICES	5-BLAUER ARMORSKIN-565	594.95
IMPACT PROMOTIONAL SERVICES	POLY ARMORSKINS-565	862.68
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029062241/MAY 5029467138/	924.05
L J HOLLOWAY WAR HORSE WEAPONS	GUNSMITHING/PARTS SPRING/BUFER	125.00
M-PAK INC	STRYKE BLACK PANTS-565	336.99
M-PAK INC	MISC UNIFORMS/POLOS-565	648.21
MOTOROLA SOLUTIONS, INC.	VIDEO MANAGER BODY WORN CAMERA	13,000.00
ODP BUSINESS SOLUTIONS LLC	USB DRIVES-565	223.71
ODP BUSINESS SOLUTIONS LLC	BOOK STENO PADS-565	21.65
ODP BUSINESS SOLUTIONS LLC	3 PORT USB-C HUB WITH SD CARDS	129.78
ODP BUSINESS SOLUTIONS LLC	MARKERS/PENS-565	232.32
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	33.27
ODP BUSINESS SOLUTIONS LLC	ELITE EDGE USB'S-565	69.50
ODP BUSINESS SOLUTIONS LLC	TURBO USB'S-565	159.96

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	FILES/ENVELOPES/TAPE/HOLE PUNC	283.58
ODP BUSINESS SOLUTIONS LLC	MANILA FOLDERS/PLANNERS-565	53.79
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST-56	300.00
RAY ALLEN MANUFACTURING CO INC	EXTREME GREEN RANGER HARNESS-5	141.98
SARA RODARTE	HEM INSEAMS/ATTACH GROMMETS-56	165.00
SIRCHIE ACQUISITION CO., LLC	FINGERPRINT KIT-565	586.62
SIRCHIE ACQUISITION CO., LLC	RED TAPE/EVIDENCE TAPE/MIKROSI	185.76
SOUTHERN COMPUTER WAREHOUSE, I	FIBER PATCH CABLE-565	65.82
WISE COUNTY ANIMAL CLINIC, INC	BENI-WELLNES EXAM/REIGN-CAGE W	689.63
WISE COUNTY ANIMAL CLINIC, INC	BENI-MEDS/EXAM/REIGN-EXAM-565	1,216.86

Fund 12 Dept 565 Total		29,896.52

Fund 12 Dept 566 COUNTY JAIL

BOTACH INC	RIDIG TQ CASE-566	294.00
BOUND TREE MEDICAL, LLC	ADHESIVE TAPE/BANDAGE ROLL/RES	1,579.32
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DIAMOND DRUGS INC	MAY JAIL IMMATE/OTC-566	5.37
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H552Y1797	226.48
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/09-15/24-566	8,799.77
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/16-22/24-566	8,799.77
FIVE STAR CORRECTIONAL INC	INMATE MEALS 5/23-29/24-566	9,343.51
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/30-06/05/24-56	9,413.67
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/06-12/14-566	9,501.40
HENSON LUMBER	GRIP RITE/POLYURETHANE/ZINC/NO	329.68
HENSON LUMBER	FOAM BRUSHES/ROLLER COVER/SCRE	79.15
HOME DEPOT U.S.A., INC	LAUNDRY POWDER/SCRUB BRUSH/WIN	2,043.32
HOMETOWN BUILDING CENTER LLC	ACRYLIC FOR WINDOW-566	264.99
ICS JAIL SUPPLIES, INC	INMATE PANTS/MATTRESS COVERS/S	1,991.10
ICS JAIL SUPPLIES, INC	BATH TOWELS/MATTRESS COVERS/RA	1,763.83
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	44.85
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	320.19
LOWERY WHOLESALE CORPORATION	14 GAUGE RED IRON-566	19.68
MCKESSON MED-SURGICAL GS LLC	NASAL SALINE/ACID REDUCER/ACET	125.74
MCKESSON MED-SURGICAL GS LLC	MILK OF MAGNESIA/30CC MEDICINE	83.90
MCKESSON MED-SURGICAL GS LLC	OINTMENT/NEUTROGENA SUNSCREEN-	212.40
MCKESSON MED-SURGICAL GS LLC	MELATONIN-566	37.84
MCKESSON MED-SURGICAL GS LLC	FLONASE/CETIRIZINE/VIT B/BANDA	390.31
MCKESSON MED-SURGICAL GS LLC	LYSOL/WIPES-566	786.07
MCKESSON MED-SURGICAL GS LLC	VITAMIN B-566	23.58
ODP BUSINESS SOLUTIONS LLC	LAMINATING POUCHES-566	63.92
ODP BUSINESS SOLUTIONS LLC	LABELS-566	149.03
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST-56	1,100.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 566 Total		58,681.87
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
DECATUR TIRE DBA KLEMENT INC	TIRE MOUNT-568	15.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN RH2110151	271.75
JAMES WOOD MOTORS, INC	CLEARED CODES/RESET BASE/UNIT	196.00
JAMES WOOD MOTORS, INC	REPLACED ENGINE MOUNT/REPLACED	1,793.41
JAMES WOOD MOTORS, INC	WINDOW REGULATOR-568	166.50
JAMES WOOD MOTORS, INC	MANIFOLD TRANSMISSION PARTS-56	725.66
JAMES WOOD MOTORS, INC	GASKETS-568	29.65
JAMES WOOD MOTORS, INC	BYPASS VALVE-568	82.31
JAMES WOOD MOTORS, INC	HIGH PRESSURE FUEL PUMP-568	370.98
JAMES WOOD MOTORS, INC	3 WAY CATALYTIC CONVERTER-568	2,485.11
JAMES WOOD MOTORS, INC	HOSE-568	72.17
JAMES WOOD MOTORS, INC	CORE RETURN/3 WAY CATALYTIC CO	-400.00
JOHN COL, INC.	TENSIONER-568	77.38
JOHN COL, INC.	PRESSURE WASHER HOSE-568	139.09
JOHN COL, INC.	EXTENSION DRIVE-568	28.95
JOHN COL, INC.	WIPER FLUID/ANTIFREEZE/FILTERS	565.79
JOHN COL, INC.	STARTER BELTS-568	210.30
JOHN COL, INC.	DISC BRAKE PADS/ROTORS-568	209.56
JOHN COL, INC.	ANTIFREEZE-568	21.95
JOHN COL, INC.	OIL-568	146.85
KLEMENT, KARL, FORD-MERC	BODY REPAIR/PARTS FOR TRANSPOR	471.47
KLEMENT, KARL, FORD-MERC	REPLACED TRANSFER CASE/UNIT# 4	1,220.33
KLEMENT, KARL, FORD-MERC	MOTOR ASY-568	26.24
KLEMENT, KARL, FORD-MERC	MOULDING-568	75.29
KLEMENT, KARL, FORD-MERC	EXHAUST GASKET-568	13.95
KLEMENT, KARL, FORD-MERC	MUFFLER ASSEMBLY-568	1,431.04
KLEMENT, KARL, FORD-MERC	MOTOR ACTUATOR-568	25.09
KLEMENT, KARL, FORD-MERC	RETURNED MOTOR ASSY-568	-25.09
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	113.85
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	41.01
MAIN STREET INSTALLERS, INC	SO MARKINGS/2017 CAPRICE-568	208.30
MCMASTER NEW HOLLAND CO.,INC.	TENSION ROD/HARDWARE-568	73.33
OREILLY AUTO ENTERPRISES, INC	AUTO TRANSMISSION/CORE CHARGE-	3,749.99
OREILLY AUTO ENTERPRISES, INC	ERASER WHEEL-568	70.30
OREILLY AUTO ENTERPRISES, INC	GOO GONE AEROSOL-568	21.98
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION/UNIT #402-568	2,750.00
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINKS-568	31.92
OREILLY AUTO ENTERPRISES, INC	FUEL INJECTORS/MAINFOLD GASKET	431.94
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT-568	6.67
OREILLY AUTO ENTERPRISES, INC	THERMOSTAT-568	44.97
OREILLY AUTO ENTERPRISES, INC	EXHAUST GASKET-568	8.10
OREILLY AUTO ENTERPRISES, INC	STRUTS/CONTROL ARMS/SWAY BAR L	749.63
OREILLY AUTO ENTERPRISES, INC	FLEX MFI-568	202.20

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	FILTERS/LINK BUSHINGS/SEAT BEL	632.55
OREILLY AUTO ENTERPRISES, INC	RETURNED SEAT BELT-568	-73.99
OREILLY AUTO ENTERPRISES, INC	RETURNED TRANS LINE-568	-97.15
OREILLY AUTO ENTERPRISES, INC	FINANCE CHARGE FROM SHERIFF OF	30.61
PRIORITY PUBLIC SAFETY LLC	RESTOCKING FEE FOR RETURN ITEM	50.31
SOUTHERN TIRE MART, LLC INC	STOCK SHOP TIRES-568	2,519.43
SUPERIOR AUTOMOTIVE LLC.	PROGRAM TRANSMISSION/UNIT #344	367.99
SUPERIOR AUTOMOTIVE LLC.	R/R A/C COMPRESSOR KIT WITH CO	2,768.31
SUPERIOR AUTOMOTIVE LLC.	PROGRAMMING TRANSMISSION ASSEM	274.95
SUPERIOR AUTOMOTIVE LLC.	R/R AIR BAG CLOCKSPRING/AC SER	101.47
SUPERIOR AUTOMOTIVE LLC.	SHORT PAID PREVIOUS INVOICE/R&	599.52
SUPERIOR AUTOMOTIVE LLC.	R/R AIR COND. COMPRESSOR/EXPAN	3,163.28
SUPERIOR AUTOMOTIVE LLC.	R/R AIR CONDITIONING COMPRESSO	1,906.03
TRI COUNTY LOCKSMITH	DUPLICATE KEYS-568	809.00
TRI STATE ENTERPRISES, INC	PULLEY ASM-BELT-568	30.29
TRI STATE ENTERPRISES, INC	DISC BRAKE ROTER/BRAKE PAD SET	377.43
TRI STATE ENTERPRISES, INC	BRAKE & ROTOR SETS-568	406.91
TRI STATE ENTERPRISES, INC	WATER PUMP-568	75.19
	Fund 12 Dept 568 Total	32,893.05

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

AMAZON CAPITAL SERVICES	LATHEM TIME CLOCK KEYS-569	39.96
COMDATA INC.	XY936 - EMD CERT COURSE - 569	975.00
CONCEPT SEATING GOVERNMENT	3 TASK STOOLS/BASE ASSEMBLY-56	956.38
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST-56	100.00
	Fund 12 Dept 569 Total	2,071.34

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	JUN INMATE MEDICAL SERVICES-63	9,300.00
APPLICANT INFORMATION	ANNUAL FEE-RANDOM TESTING -630	155.00
DIAMOND DRUGS INC	MAY JAIL IMMATE/STOCK/NON OTC/	15,818.49
LABCORP OF AMERICA HOLDINGS	MAY JAIL IMMATE-630	1,829.34
RICHARD G.RANEN DBA CORRECTION	MAY JAIL IMMATE-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	MAY JAIL IMMATE-630	615.47
WISE EMERGENCY MEDICINE ASSOC.	MAY JAIL IMMATE-630	188.66
	Fund 12 Dept 630 Total	29,656.96

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

WISE COUNTY APPRAISAL DIST	3RD QTR FY24 QUARTERLY APPRAIS	168,447.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 637 Total		168,447.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAY AUTOPSY'S-640	18,010.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	950.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	990.00
HAWKINS FUNERAL HOME INC.	2-TRANSPORT/REMOVAL/BODY BAG/J	1,030.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	990.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	1,200.00
HAWKINS FUNERAL HOME INC.	TRANSPORT-JP4	325.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVE/BODY BAG-JP4	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00
Fund 12 Dept 640 Total		28,675.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JULY MONTHLY PAYMENT-651	1,583.33
Fund 12 Dept 651 Total		1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN W9S2X1191	487.50
I COPY, LLC, INC.	WIRELESS MOUSED/COPY PAPER-665	122.51
MARTY MORGAN	REIMBURSE A/C TRUCK REPAIR-665	175.66
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #11795840-665	13.88
Fund 12 Dept 665 Total		799.55
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY 24 STIPEND 911 ADDRESSING	100,000.00
FUND 63 CAPITAL PROJECTS	TRANSFER FROM GENERAL FUND TO	5,000.00
FUND 76 WC FAIRGROUNDS	FY 24 STIPEND FAIRGROUNDS	21,546.00
FUND 78 ANIMAL SHELTER	FY 24 STIPEND ANIMAL SHELTER	20,000.00
WISE COUNTY EMERG. SRVCS.	FY 24 TRANSFER FROM GENERAL FU	200,000.00
Fund 12 Dept 690 Total		346,546.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Total		1,959,287.70
Fund 14 HEALTH/INDIGENT SERV.		
EDWARD HENRY FRIES	MEDICAL IHC-640	196.79
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC-640	92.73
JACK CO. HOSPITAL DIST. ALVORD	MEDICAL IHC-640	180.46
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	33.95
S&L MEDICAL CENTER PHARMACY	MEDICAL IHC-640	851.13
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	86.63
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	60.41
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	107.42

Fund 14 Dept 640 Total		1,609.52

Fund 14 Total		1,609.52
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 05.26.24-EMS	166,370.64

Fund 15 Dept Total		166,370.64
Fund 15 Dept 340 FEES OF OFFICE		
ANTHONY S SILLETTI	EMS REFUND/23-1207080/EMS	125.00
DIANA L. JONES	EMS REFUND/24-0405020/EMS	2,825.00
OLD SURETY LIFE INSURANCE COMP	EMS REFUND/23-1207449/EMS	129.59
XIAOYAN YAN	EMS REFUND/24-0204106/EMS	**** VOID ****
XIAOYAN YAN	EMS REFUND/24-0405020/EMS	**** VOID ****
XIAOYAN YAN	EMS REFUND/24-0204106/EMS	275.00

Fund 15 Dept 340 Total		3,354.59
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 70502	224.65
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	334.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/SQUAD-	113.45
AIRGAS USA, LLC	OXYGEN-EMS	22.47
AIRGAS USA, LLC	MEDIAL OXYGEN/EMS	450.08
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.58

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	OXYGEN-EMS	221.50
AIRGAS USA, LLC	OXYGEN-EMS	39.95
AIRGAS USA, LLC	OXYGEN-EMS	78.37
AIRGAS USA, LLC	OXYGEN-EMS	44.65
AIRGAS USA, LLC	OXYGEN-EMS	123.59
AIRGAS USA, LLC	OXYGEN-EMS	449.77
AMAZON CAPITAL SERVICES	BULK CRAYONS-EMS	39.98
AMAZON CAPITAL SERVICES	KEY SET IGNITION/FLOATING KEY	60.82
ARRAY PHARMACY DBA	EPINEPHRINE/HYDROMORPHON/ADENO	878.75
BOUND TREE MEDICAL, LLC	RETURN ANTACID TABS/EMS	-162.49
BOUND TREE MEDICAL, LLC	LIMB HOLDERS/EMER SURGICAL KIT	896.75
BOUND TREE MEDICAL, LLC	ASPIRIN-EMS	2.96
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS	257.99
BOUND TREE MEDICAL, LLC	NIHM BATTERY-EMS	695.45
BOUND TREE MEDICAL, LLC	NEEDLE CRICOTHYROTOMY KITS-EMS	84.77
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	335.76
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	719.63
BOUND TREE MEDICAL, LLC	MADK/TUBES/CURAPLES PRESSURE B	691.32
BOUND TREE MEDICAL, LLC	METOCLOPRAMIDE/AMIODARONE/LEVA	233.08
BOUND TREE MEDICAL, LLC	CURAPLEX SELECT ENDOTRAHEAL TU	15.20
BOUND TREE MEDICAL, LLC	METOCLOPRAMIDE/AMIODARONE-EMS	295.77
BOUND TREE MEDICAL, LLC	NEEDLE CRICOTJYROTOMY KIT-EMS	27.78
BOUND TREE MEDICAL, LLC	RACEMIC EPI-EMS	80.70
BOUND TREE MEDICAL, LLC	RACEMIC EPI-EMS	161.40
BOUND TREE MEDICAL, LLC	EXTRICAITON COLLAR/SYRINGES/ET	2,263.86
BOUND TREE MEDICAL, LLC	STERILE WATER/IV SOLUTION/IV F	585.60
CASCO INDUSTRIES INC.	RESUE WETSUIT/RADIP RESPONDER	958.28
CHOCTAW NATION OF OKLAHOMA	RURAL EMS CONERENCE 7/14-18/20	667.60
COMDATA INC.	XY936 - TRAINING - EMS	-57.54
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR/LIC# 1348281/EMS	45.00
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTIONS/EMS	1,075.77
EMSAR OF NORTH TEXAS	ANNUITY PREVENTIVE MAINTENANCE	1,437.60
EMSAR OF NORTH TEXAS	ANNUITY PREVENTIVE MAINTENANCE	2,538.13
EMSAR OF NORTH TEXAS	ANNUITY PREVENTIVE MAINTENANCE	8,148.52
FAMILY CLINIC	NEW EMPLOYEE PSYSICAL/DRUG SCR	133.00
GALLS, LLC	WOMENS STRYKE EMS PANTS-EMS	158.10
GALLS, LLC	TACTICAL SOFTSHELL JACKET-EMS	324.60
GALLS, LLC	TACTICAL SOFTSHELL JACKET-EMS	324.60
GALLS, LLC	5.11 WOMENS PANTS/EMS	158.10
GALLS, LLC	UNIFORM PANTS/EMS	243.10
GALLS, LLC	5.11 SHIRTS/EMS	79.30
GALLS, LLC	EMS STATE LOGO/LOOP VELCRO SEW	199.99
GALLS, LLC	POLOS/JACKETS/PANTS-EMS	2,500.13
HOME DEPOT U.S.A., INC	STACK & HANG BINS-EMS	374.49
HOME DEPOT U.S.A., INC	SOAP/TRASH BAGS-EMS	341.20
JOHN COL, INC.	BELT/GAUGE-EMS	73.18
JOHN ROGERS/DBA HI PERFORMANCE	REPAIRS MEPSSYSYTEM ON MEDIC 6	980.00
JOHN SANDREA DBA	FIRE OFFICER I TRAINING/B. SUT	250.00
KK FORD OF MUENSTER, LTD	INSTALL NEW EGR VALVE/GASKETS/	2,800.94

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, C-P-D, INC.	REPAIR TO RESERVOIR WINDSHEILD	682.36
KLEMENT, KARL, C-P-D, INC.	REPLACED CONDENSER/ADDED REFRI	933.91
KLEMENT, KARL, C-P-D, INC.	REPLACED FRONT HUB ASSY/LOCK A	1,721.35
KLEMENT, KARL, FORD-MERC	WINDSHIELD WASHER HOSE/M4-EMS	50.81
LEGAL & LIABILITY RISK MGNT	REG. 6/24-26/2024/R.PREUNINGER	975.00
LOWE'S COMMERCIAL SERVICES	MAY EMS FUND-SEE BELOW	261.82
MOBILE ELECTRIC POWER SOL. INC	BOLTS/WASHERS/NUTS/EMS	91.50
OREILLY AUTO ENTERPRISES, INC	INVERTER FOR BLOOD COOLER/R1-E	64.99
OREILLY AUTO ENTERPRISES, INC	WRENCH-EMS	10.99
OREILLY AUTO ENTERPRISES, INC	BATTERY/CORE-EMS	103.27
OREILLY AUTO ENTERPRISES, INC	MEPS PARTS FOR MEDIC 6/EMS	105.93
PENTAD, LLC CE SOLUTIONS	1 YR UNLIMITED CEU PROGRAM-EMS	1,260.00
POSITIVE PROMOTIONS, INC	JR PARAMEDIC/AMBULANCE OPEN HO	997.65
TAMMY LYNN REED	REPAIR SEAM IN A DODGE SEAT/EM	75.00
TELEFLEX LLC	EZ-IO 45MM NEEDLES-EMS	562.50
TX A&M ENGINEERING EXTENSION S	NFPA SWIFTWATER RESCUE/D.BYLER	3,585.00
VERATHON, INC	SPECTRUM SU-EMS	1,706.24
ZOLL MEDICAL CORPORATION	BITRAC ED MASK W/STANDARD HEAD	509.54
ZOLL MEDICAL CORPORATION	BITRAC ED MASK W/STANDARD HEAD	254.77
ZOLL MEDICAL CORPORATION	BITRAC ED MASK-EMS	254.77
ZOLL MEDICAL CORPORATION	BITRAC ED MASK-EMS	254.77
ZOLL MEDICAL CORPORATION	BITRAC ED MASK/EMS	254.77

	Fund 15 Dept 541 Total	49,019.52
Fund 15 Dept 542 TRAINING		
COMDATA INC.	XY936 - TRAINING - EMS	897.76

	Fund 15 Dept 542 Total	897.76

	Fund 15 Total	219,642.51
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 05.26.24-911	16,195.62

	Fund 16 Dept Total	16,195.62
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 79219	272.35
1ST CHOICE TRUCK LUBE INC	BLUE DEF-ES	14.88
ALL PRO WINDOW TINTING LLC	FILM ISTALLATION ON JOHN DEERE	1,200.00

Vendor Name	Invoice Description	Invoice Amt.
ALL PRO WINDOW TINTING LLC	WINDOW TINT/2006 FREIGHTLINER-	575.00
BANFF PETRO HOLDING, LLC	DEF/ANTIFREEZE/HYDRAULIC FLUID	842.32
BANFF PETRO HOLDING, LLC	BLUE DEF/OIL-ES	1,192.19
BOYD FEED STORE, L.P.	FLY BAIT-ES	93.38
BRIDGEPORT AUTOMOTIVE INC	RAIN CAP-ES	21.69
BRIDGEPORT EQUIPMENT SERVICE L	INSTALLED NEW AIR COMPRESSOR/2	969.71
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED BUSHINGS/PINS/TIE ROD	5,243.10
BRIDGEPORT EQUIPMENT SERVICE L	CREDIT ON STATEMENT-ES	-217.00
DECATUR TIRE DBA KLEMENT INC	2 TIRES/CASE 580L BACKHOE-ES	1,465.96
HENDERSHOT EQUIPMENT CO INC	CORE/PIPE/CLAMP/MUFFLER/HOSE/F	1,951.39
HENDERSHOT EQUIPMENT CO INC	REMAN-ELECT/CORE-ES	247.20
HENDERSHOT EQUIPMENT CO INC	RETURNED REMAN-ELECT/CORE/FILT	-597.36
HENDERSHOT EQUIPMENT CO INC	FILTERS/ADHESIVE-ES	418.97
HENDERSHOT EQUIPMENT CO INC	TENSIONER/V BELT-ES	239.02
HENDERSHOT EQUIPMENT CO INC	KEY-SET-ES	112.56
HENSON LUMBER	ENTRY LOCK-ES	16.99
HENSON LUMBER	SAFETY GOGGLES/GLOVES-ES	44.45
HENSON LUMBER	GARDEN SPRAYER-ES	25.99
HOLT TEXAS, LTD HOLT CAT	FITTINGS-ES	477.31
HOLT TEXAS, LTD HOLT CAT	LOCKNUT/WASHER/PAD A-ES	1,044.72
I COPY, LLC, INC.	MISC OFC SUPPLIES, 911 - 549	106.01
JOHN COL, INC.	5 HOLE HUB-ES	10.56
JOHN COL, INC.	LICENSE LIGHT/RED LED LAMP-ES	69.07
JOHN COL, INC.	RED TACKY SP/MINI CLIP-ES	92.85
MCMASTER NEW HOLLAND CO.,INC.	USED FORKS-ES	100.00
MUNN'S HOME & AUTO SUPPLY	GREAT STUFF-ES	10.06
OREILLY AUTO ENTERPRISES, INC	FUNNEL/TOWELS/OIL/FUEL TREATME	285.35
SOUTHWEST INTERN.TRUCKS, INC.	ABSORBER SHOCK CAB AIR SUSPENS	245.16
TRI STATE ENTERPRISES, INC	DUAL CARTRIDGE RESPIRATOR-ES	67.90
TRI STATE ENTERPRISES, INC	DUAL CARTRIDGE RESPIRATOR-ES	67.90
U. S. OIL	FUEL-ES	3,671.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/23/24-ES	131.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/30/24-ES	142.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/06/24-ES	131.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/13/24-ES	204.79
UNIFIRST HOLDINGS, L.P.	CREDIT FROM STATEMENT-ES	-8.31
UNITED AG & TURF	GREASE/GEAR LUBE-ES	333.39

Fund 16 Dept 549 Total		21,316.08

Fund 16 Total		37,511.70

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND	PR END 05.26.24-CRI	2,916.70

Vendor Name	Invoice Description	Invoice Amt.
	Fund 18 Dept Total	2,916.70
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	3RD QTR SAVNS VINE GRANT/	3,173.41
	Fund 18 Dept 521 Total	3,173.41
	Fund 18 Total	6,090.11
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
P&K STONE, LLC	OVERSIZE ROCK-CR1875-PCT2	1,233.93
P&K STONE, LLC	OVERSIZE ROCK-CR1886-PCT2	329.40
P&K STONE, LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	745.43
P&K STONE, LLC	OVERSIZE ROCK-CR2840-PCT1	195.16
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS-PCT2	1,657.50
VULCAN MATERIALS COMPANY LLC	RIPRAP-CR1875-PCT2	1,399.96
VULCAN MATERIALS COMPANY LLC	RIPRAP-VARIOUS RDS-PCT2	373.18
	Fund 20 Dept 610 Total	5,934.56
	Fund 20 Total	5,934.56
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 05.26.24-PCT1	39,183.56
	Fund 21 Dept Total	39,183.56
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	292.35
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	198.93
AMERICAN COMMUNICATIONS	7 SPEAKER MICS-PCT1	864.32
ARCOSA AGGREGATES, INC	SAND-VARIOUS RDS-PCT1	106.30
BURNCO TEXAS, LLC	BASE-CR2425-PCT1	482.02
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	25.00
CMC TRAILER DISTRIBUTORS, INC	VALVE-PCT1	1,042.60
COMDATA INC.	XY936 - OIL CAP - PCT1	64.00

Vendor Name	Invoice Description	Invoice Amt.
HENSON LUMBER	PIPE,CAP-PCT1	14.19
HIGHVIEW REBUILDERS	ALTERNATOR-PCT1	185.00
HOLT TEXAS, LTD HOLT CAT	WHEEL ASSEM-PCT1	860.00
JOHN COL, INC.	GRINDING WHEEL,BODY FILLER,PAI	158.46
JOHN COL, INC.	AIR CHISEL SCRAPER-PCT1	8.93
JOHN COL, INC.	FUSE-PCT1	7.44
JOHN COL, INC.	RELAY SWITCH-PCT1	6.24
JOHN COL, INC.	OIL-PCT1	145.90
KEMP'S WRECKER SERVICE LLC	TOW SERVICE-PCT1	450.00
KIRBY-SMITH INC	LIFT PUMP-PCT1	710.90
LOWERY WHOLESALE CORPORATION	GLOVES-PCT1	107.32
MCMASTER NEW HOLLAND CO.,INC.	PINS-PCT1	8.55
NORTH TEXAS SALES & DIST	REPLACE NOZZLES-JAGUAR 4020NG-	259.94
SOUTHERN TIRE MART, LLC INC	TIRE-PCT1	348.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,265.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	1,855.20
TEXAS ASSOCIATION OF COUNTIES	REG-J.HAYES-LEGISLATIVE CONF-P	275.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-29-24/PCT1	160.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-5-24/PCT1	160.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-12-24/PCT1	160.68
UNITED AG & TURF	REPAIR ECU & A/C-JD6330-PCT1	1,486.16
UNITED AG & TURF	EXHAUST PIPE-PCT1	344.90
UNITED AG & TURF	GRILLES,LOUVER,HEADLIGHT-PCT1	939.76
ZIMMERER KUBOTA-DENTON, INC.	HOSE ASSEM-PCT1	199.80
	Fund 21 Dept 611 Total	15,194.45
	Fund 21 Total	54,378.01
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 05.26.24-PCT2	42,052.19
	Fund 22 Dept Total	42,052.19
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 253-PCT2	209.40
AIRGAS USA, LLC	WELD RODS,TIG COLLETS,CAP-PCT2	114.39
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	65.33
AMERICAN COMMUNICATIONS	10 SPEAKER MICS-PCT2	1,234.74
BANE MACHINERY, INC.	CONTROL CABLE-PCT2	163.24
BANE MACHINERY, INC.	CYLINDER ASSEM-T5 120-PCT2	2,632.35
BRIDGEPORT AUTOMOTIVE INC	MIRRORS-PCT2	34.28

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	HOSE-TRACTOR-PCT2	201.49
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	57.09
BRIDGEPORT AUTOMOTIVE INC	BRAKE SPRING-PCT2	46.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT2	249.56
BRIDGEPORT AUTOMOTIVE INC	HOSES-PCT2	624.24
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT2	225.15
BRUCKNER TRUCK SALES, INC.	RADITOR-PCT2	880.00
BRUCKNER TRUCK SALES, INC.	HOSE-UNIT 247-PCT2	58.54
BRUCKNER TRUCK SALES, INC.	BRACKET-UNIT 247-PCT2	96.75
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	308.91
BURNCO TEXAS, LLC	BASE-CR2560-PCT2	480.37
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	65.34
CHICO AUTO PARTS & SERVICE INC	CLAMPS-PCT2	5.97
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-UNIT 247-PCT2	450.00
COMDATA INC.	XY936 - HOSE ASSEM & HOTEL TAX	630.30
HOLT TEXAS, LTD HOLT CAT	FUEL CAP-PCT2	120.41
HOMETOWN BUILDING CENTER LLC	PAINT-PCT2	10.99
HOMETOWN BUILDING CENTER LLC	CLIPS-PCT2	15.96
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	22.84
JOHN COL, INC.	OIL-PCT2	291.80
JOHN COL, INC.	OIL-PCT2	291.80
JOHN COL, INC.	BELT-PCT2	32.02
JOHN COL, INC.	OIL-PCT2	145.90
KEVIN BURNS	HOTEL-W.TX.CJCC-AMARILLO-PCT2	390.90
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	194.30
LINDE GAS & EQUIPMENT, INC.	LIGHTER-PCT2	25.40
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT2	190.43
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT2	380.17
MCMASTER NEW HOLLAND CO.,INC.	PORT-PCT2	3.65
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT2	109.43
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-TS120-PCT2	7.96
MCMASTER NEW HOLLAND CO.,INC.	ANTIFREEZE,WINDOW,SEAL-PCT2	268.35
P&K STONE, LLC	BASE-CR2650-PCT2	847.35
P&K STONE, LLC	BASE-CR2650-PCT2	612.81
REEVES AUTOMOTIVE	REPLACE CLUTCH KIT-1999 F450-P	1,542.64
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT2	150.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,467.39
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT2	205.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	9,923.40
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	10,622.96
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,423.60
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-WEST TX. CJCA-AMAR	225.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-29-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-5-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-12-24/PCT2	170.72

Fund 22 Dept 612 Total		40,982.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		83,034.69
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 05.26.24-PCT3	38,185.45

Fund 23 Dept Total		38,185.45
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 5-PCT3	308.30
AMERICAN COMMUNICATIONS	10 SPEAKER MICS-PCT3	493.90
BANE MACHINERY, INC.	SKID SHOES,BLADES-PCT3	482.64
BRUCKNER TRUCK SALES, INC.	SPRINGS-TRK 26-PCT3	153.70
BRUCKNER TRUCK SALES, INC.	BELTS-TRK 21-PCT3	56.29
CINDY FOSTER	LEASE-JULY 2024-PCT3	100.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	6,206.88
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	3,032.64
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	276.24
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	2,001.84
HOLT TEXAS, LTD HOLT CAT	SPROCKETS-PCT3	791.04
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES,BOLTS,NUTS-PCT3	376.34
JAMES E SULLIVAN	LEASE-JULY 2024-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	176.15
MUNN'S HOME & AUTO SUPPLY	HOSE,FITTINGS-PCT3	63.39
MUNN'S HOME & AUTO SUPPLY	BOLTS-PCT3	6.82
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	67.22
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	48.89
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	30.56
MUNN'S HOME & AUTO SUPPLY	BLADES-PCT3	17.26
MUNN'S HOME & AUTO SUPPLY	PROPANE CYLINDER-PCT3	5.39
MUNN'S HOME & AUTO SUPPLY	LIGHT-PCT3	21.57
MUNN'S HOME & AUTO SUPPLY	BOLTS & NUTS-PCT3	4.23
MUNN'S HOME & AUTO SUPPLY	FUSE-PCT3	6.29
MUNN'S HOME & AUTO SUPPLY	CLEANER-PCT3	16.18
MUNN'S HOME & AUTO SUPPLY	FILTERS-PCT3	55.78
OREILLY AUTO ENTERPRISES, INC	HEATER HOSES-PCT3	103.00
OREILLY AUTO ENTERPRISES, INC	SOCKETS-PCT3	15.98
OREILLY AUTO ENTERPRISES, INC	BATTERY-PCT3	103.27
OREILLY AUTO ENTERPRISES, INC	FILTER-PCT3	11.99
OREILLY AUTO ENTERPRISES, INC	ROCKER SWITCH-PCT3	7.49
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,211.00
STUART HOSE & PIPE CO.	HOSE-PCT3	339.04
TEXAS ASSOCIATION OF COUNTIES	REG-D.LAMBERT-LEGISLATIVE CONF	275.00
TIRE OUTLET, INC	TIRE-DURAPATCHER TRK-PCT3	578.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	25.00

Vendor Name	Invoice Description	Invoice Amt.
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	20.00
TIRE OUTLET, INC	TIRE-PCT3	285.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-21-24/PCT3	200.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-24/PCT3	187.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-4-24/PCT3	181.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-11-24/PCT3	181.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-18-24/PCT3	182.18
	Fund 23 Dept 613 Total	19,857.41
	Fund 23 Total	58,042.86
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 05.26.24-PCT4	34,516.88
	Fund 24 Dept Total	34,516.88
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4	177.40
ACE HARDWARE OF BRIDGEPORT	PLIERS-PCT4	8.36
ACE HARDWARE OF BRIDGEPORT	LOCKS-PCT4	65.15
ACE HARDWARE OF BRIDGEPORT	SHOVEL-PCT4	17.96
AMERICAN COMMUNICATIONS	10 SPEAKER MICS-PCT4	1,234.74
BANE MACHINERY, INC.	BLADE KIT-MOWER-PCT4	409.63
BANE MACHINERY, INC.	BOOM ATTACHMENT-PCT4	1,936.46
BANE MACHINERY, INC.	SWING CYLINDER-PCT4	1,346.75
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT4	20.38
BRIDGEPORT AUTOMOTIVE INC	SOCKET-PCT4	26.19
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	89.94
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	52.90
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT4	37.24
BRIDGEPORT AUTOMOTIVE INC	OIL & HOSE ASSEM-PCT4	98.25
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	157.71
BRIDGEPORT AUTOMOTIVE INC	GREASE & GUN-PCT4	175.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	135.54
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT4	230.18
BRIDGEPORT AUTOMOTIVE INC	HOSE & CLAMPS-PCT4	40.81
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	179.88
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR REAR END-BUCKET TRK-PCT	3,444.46
BRUCKNER TRUCK SALES, INC.	HOSE-HAUL TRK-PCT4	222.85
BRUCKNER TRUCK SALES, INC.	HOSE-UNIT 419-PCT4	68.92
BRUCKNER TRUCK SALES, INC.	RELAY-UNIT 422-PCT4	16.26
BURNCO TEXAS, LLC	BASE-PARADISE CANYON RD-PCT4	494.34

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-PARADISE CANYON RD-PCT4	253.55
BURNCO TEXAS, LLC	BASE-CR3840-PCT4	745.25
BURNCO TEXAS, LLC	BASE-CR3840-PCT4	499.62
BURNCO TEXAS, LLC	BASE-CR3840-PCT4	1,226.83
BURNCO TEXAS, LLC	BASE-CR3840-PCT4	3,855.17
BURNCO TEXAS, LLC	BASE-CR3840-PCT4	730.29
BURNCO TEXAS, LLC	BASE-CR3840-PCT4	3,366.22
BURNCO TEXAS, LLC	BASE-OATES RD-PCT4	244.75
BURNCO TEXAS, LLC	BASE-OATES RD-PCT4	738.32
BURNCO TEXAS, LLC	BASE-OATES RD-PCT4	980.98
BURNCO TEXAS, LLC	BASE-OATES RD-PCT4	7,724.97
BURNCO TEXAS, LLC	BASE-OATES RD-PCT4	1,221.33
BURNCO TEXAS, LLC	BASE-OATES RD-PCT4	8,174.76
CERTIFIED LABORATORIES DIV, NC	CLEANER-PCT4	257.80
HOLT TEXAS, LTD HOLT CAT	HOSES-PCT4	151.20
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT4	409.26
HOLT TEXAS, LTD HOLT CAT	STEP ASSEM-PCT4	170.02
I COPY, LLC, INC.	DOOR HANGERS-PCT4	105.00
I COPY, LLC, INC.	TONER-PCTC4	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	230.60
LOWERY WHOLESALE CORPORATION	BAND-PCT4	113.92
OREILLY AUTO ENTERPRISES, INC	GEAR OIL-PCT4	50.97
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRAILER-PCT4	40.00
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-LEGISLATIVE CONF-A	275.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-23-24/PCT4	124.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-30-24/PCT4	106.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-6-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-13-24/PCT4	105.94

	Fund 24 Dept 614 Total	42,847.66

	Fund 24 Total	77,364.54
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
ASPHALT ZIPPER INC	DRIVE BELT-ZIPPER-ALL PCTS	1,594.85

	Fund 25 Dept 615 Total	1,594.85

	Fund 25 Total	1,594.85
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		

Vendor Name	Invoice Description	Invoice Amt.
OSS ACADEMY, INC	REG W. TINNEY/J. WATERS/T. MCC	345.00
OSS ACADEMY, INC	REG. M. SHERMAN/J. CONRAD/SEE	200.00
OSS ACADEMY, INC	REG M. SHERMAN/SPANISH FOR LAW	100.00
OSS ACADEMY, INC	REG C. DAUGHERTY USE OF FORCE/	90.00
	Fund 31 Dept 467 Total	735.00
	Fund 31 Total	735.00
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
AMERICAN COMMUNICATIONS	UPGRADE RADIO/P25 PHASE 1&2 TR	29,935.30
AMERICAN COMMUNICATIONS	KCH-20 SINGLE REMOTE HEAD/MOBI	1,397.95
	Fund 33 Dept 564 Total	31,333.25
	Fund 33 Total	31,333.25
Fund 35 Dept 462 JUSTICE OF PEACE #2		
MARC STANWYCK	PAID JURY FEE-462	22.00
	Fund 35 Dept 462 Total	22.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-470	30.00
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-475	60.00
	Fund 35 Dept 465 Total	90.00
	Fund 35 Total	112.00
Fund 42 Dept 435 DISTRICT COURT		
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	4,504.00
NORTH TEXAS COURT REPORTING	HALF DAY COURTY REPORTING SERV	250.00
	Fund 42 Dept 435 Total	4,754.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 42 Total		4,754.00
Fund 45 Dept 403 COUNTY CLERK		
GENERAL FUND	TRANSFER FROM FUND 45 TO GENER	64,922.32

Fund 45 Dept 403 Total		64,922.32

Fund 45 Total		64,922.32
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	MAY COPIER LEASE #EHQ-355670-6	276.61

Fund 46 Dept 648 Total		276.61

Fund 46 Total		276.61
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF FUNDS-403	525.00
ANGELA HARVEY DBA	RELEASE OF FUNDS-403	525.00
SECOND COURT OF APPEALS	APR FY24 APPELLATE JUDICIAL FU	577.05
SECOND COURT OF APPEALS	MAY FY24 APPELLATE JUDICIAL FU	421.46

Fund 54 Dept Total		2,048.51

Fund 54 Total		2,048.51
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	JUN E-Z LABOR TIMECLOCK MANAGE	2,223.60

Fund 55 Dept 650 Total		2,223.60

Fund 55 Total		2,223.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAY INTERNET SEARCH/424WYZHPQ-	529.00
	Fund 59 Dept 650 Total	529.00
	Fund 59 Total	529.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CONST. ADMIN/92% COMPLETE 4/30	19,412.69
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #8 TO PERIOD END 4	446,455.79
	Fund 61 Dept 660 Total	465,868.48
	Fund 61 Total	465,868.48
Fund 62 Dept 660 CAPITAL FUNDING		
MCMASTER NEW HOLLAND CO.,INC.	BUSH HOG MOWER #1HKXR124149005	27,800.00
MORITZ CHEVROLET LTC	2024 CHEVY SILVERADO #2GC4YMEY	61,765.65
ZIMMERER KUBOTA-DENTON, INC.	KUBOTA TRACTOR KBUMFCDCCR8AA07	49,675.68
ZIMMERER KUBOTA-DENTON, INC.	KUBOTA TRACTOR KBUM4EDCHRA7041	66,545.94
	Fund 62 Dept 660 Total	205,787.27
	Fund 62 Total	205,787.27
Fund 63 Dept 660 CAPITAL FUNDING		
ROSSI SMITH DBA	PRELIMINARY DRAFTS/ALVORD EMS-	7,000.00
	Fund 63 Dept 660 Total	7,000.00
	Fund 63 Total	7,000.00
Fund 68 Dept 450 DISTRICT CLERK		

Vendor Name	Invoice Description	Invoice Amt.
LORI E. REEVES ATTORNEY @ LAW	MEDICATION/CV23-01-013/431	500.00
	Fund 68 Dept 450 Total	500.00
	Fund 68 Total	500.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55342224	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029062245/MAY 5029467142/	428.57
	Fund 70 Dept 462 Total	428.57
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55342224	211.76
	Fund 70 Dept 463 Total	211.76
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN19Z3Y11501	290.79
	Fund 70 Dept 464 Total	290.79
	Fund 70 Total	1,159.47
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 05.26.24-FG	2,944.51
	Fund 76 Dept Total	2,944.51
Fund 76 Dept 520 FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	OIL/FIRE ANT KILLER-FG	37.96
MCMASTER NEW HOLLAND CO.,INC.	21" BLADE-FG	93.57
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; ACCT#10428, FA	910.33
	Fund 76 Dept 520 Total	1,041.86
	Fund 76 Total	3,986.37
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 05.26.24-WCP	4,321.07
	Fund 77 Dept Total	4,321.07
Fund 77 Dept 520 WISE CO. PARK		
GALLMAN ELECTRIC INC	INSTALL SURGE PROTECTOR/PUBLIC	97.57
GTG SOLUTIONS INC	SVC PORT-A-POTTY UNITS 380,796	217.05
GTG SOLUTIONS INC	SVC RR #353&1764; WCP - 520	220.00
HOME DEPOT U.S.A., INC	TRASH BAGS/PAPER TOWELS/BATH T	1,440.43
LOWE'S COMMERCIAL SERVICES	TOILET FOR WCP	94.05
MCMASTER NEW HOLLAND CO.,INC.	CLUTCH-WCP	415.57
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; ACCT# 10428, W	1,769.86
SCOTT SCHERB	NEW GATE ARM/816 APOLLO/WCP	1,500.00
SCOTT SCHERB	INSTALL NEW APPOLLO ARM DUE TO	1,500.00
WISE HONDA	SERVICE KIT-WCP	138.86
	Fund 77 Dept 520 Total	7,393.39
	Fund 77 Total	11,714.46
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 05.26.24-AS	7,657.98
	Fund 78 Dept Total	7,657.98
Fund 78 Dept 562 ANIMAL SHELTER		
CHICO AUTO PARTS & SERVICE INC	TOW UNIT 709; ANIMAL CTRL - 56	250.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00

Vendor Name	Invoice Description	Invoice Amt.
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/TRASH BAGS-AS	359.98
HOME DEPOT U.S.A., INC	CLOROX/BLEACH-AS	626.69
KYOCERA DOCUMENT SOLUTIONS INC	APR 5029065702/MAY 5029468311/	563.96
LOWE'S COMMERCIAL SERVICES	WHIRLPOOL WASHING MACHINE-566	473.10
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST-AS	200.00
	Fund 78 Dept 562 Total	2,851.73
	Fund 78 Total	10,509.71

Fund 83 Dept 566 IMPOUND FUND

CHALET OF JEWELRY	BRONZE STAR AWARD/AKIN LEADER	85.00
CHALET OF JEWELRY	SWEEPING BRONZE STAR ACRYLIC A	85.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 CHEVY 3500; 24	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '05 MDX; 24-060273	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '02 FORD; 24-05077	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '12 HYUNDAI; 24-05	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '22 FORD VAN; 24-0	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 NISSAN ALTIMA;	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 MITSUBISHI; 24	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 RAM; 24-060244	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '03 CHEVY; 24-0602	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '15 NISSAN ALTIMA;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '07 FREIGHTLINER T	900.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '16 CHEVY 1500; 24	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '95 CHEVY; 24-0602	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '05 VW JETTA; 24-0	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 CHEVY; 24-0504	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '23 JEEP; 24-05076	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '11 TOYOTA; 24-060	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '17 H. DAVIDSON; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '12 RAM; 24-060011	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '18 CHEROKEE TRAIL	250.00
	Fund 83 Dept 566 Total	6,020.00
	Fund 83 Total	6,020.00

Fund 84 Dept 565 COUNTY SHERIFF

MEDVET DALLAS	BENI HOSPITAL STAY 5/7-14/24-F	6,706.04

Vendor Name	Invoice Description	Invoice Amt.
	Fund 84 Dept 565 Total	6,706.04
	Fund 84 Total	6,706.04
Fund 85 Dept 685 INTERPRETER		
MONICA MUNERA DBA	EVICITON HEARING COURT INTERPE	180.00
	Fund 85 Dept 685 Total	180.00
	Fund 85 Total	180.00
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,728.98
WISE COUNTY EFTPS		270,575.20
WISE COUNTY UNITED WAY		35.00
	Fund 98 Dept Total	275,339.18
	Fund 98 Total	275,339.18
	**** Grand Total	3,606,196.32

* * * End of Report * * *