Vendor Name	Invoice Description	Invoice Amt.
Fund 10 Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
GEORGE MITCHAM		**** VOID ****
GT DISTRIBUTORS, INC.		**** VOID ****
HOME DEPOT U.S.A., INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
KEMP'S WRECKER SERVICE LLC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
STAPLES ADVANTAGE INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TRI STATE ENTERPRISES, INC		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
JESSICA DANIELLE ROSA	RELASE OF FUNDS-403	49,384.73
LINEBARGER GOGGAN BLAIR & SAMP	JULY COLLECTIONS-JP1	931.80
LONE STAR CHALLENGE COINS, LLC	CUSTOM CHALLENGE COINS/WITH EN	484.50
MATTHEW RAMOS	RELEASE OF FUNDS-403	4,117.84
MELANIE POINTS	RELEASE OF FUNDS-403	500.00
MICHAEL J ADAMS	RELEASE OF TRUST FUNDS-430	100.00
MICHAEL RAMOS	RELASE OF FUNDS-403	4,117.84
MOSES RAMOS	RELEASE OF FUNDS-403	4,117.84
PAYROLL CLEARING FUND	PR END 07.08.23-PR GF	946,661.36
PAYROLL CLEARING FUND	PR END 07.22.23-PR GF	914,791.73
PAYROLL CLEARING FUND	PR END 08.05.23-PR GF	922,830.40
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY23 COMMISSARY SALES	1,000.40
TEXAS PARKS & WILDLIFE DEPT.	#A1085358/J. GOBER/DOWDY/PAID	60.35
TEXAS PARKS & WILDLIFE DEPT.	#A8489428/W. KENT/PORTER/DISP	19.25
TEXAS PARKS & WILDLIFE DEPT.	#A8489435/J. LUSTER/PORTER/DIS	83.85
TEXAS PARKS & WILDLIFE DEPT.	#A8506226/B. DAVIS/KLEMAN/DISP	85.85
TEXAS PARKS & WILDLIFE DEPT.	#A8487206/C. PETTY/HANCOCK/DIS	85.85

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE DEPT.	#A8487211/J. MARTINEZ/HANCOCK/	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8487212/V. MARROQUIN/HANCOCK	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8506571/M. CORONA/PENTECOST/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8489438/C. SMITH/PORTER/PAID	14.44

	Fund 12 Dept Total	2,849,646.43

Fund 12 Dept 340 FEES OF OFFICE

CORYELL COUNTY CONSTABLE PCT 4	SERVICE FEES #TX-13251-CORRECT	85.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES TX 13845-450	80.00
DALLAS COUNTY CONSTABLE PCT4	SERVICE FEES-450	160.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	MAY REMOTE BIRTH ACCESS	177.51
DEPARTMENT OF STATE HEALTH SER	JUN REMOTE BIRTH ACCESS	188.49
DEPARTMENT OF STATE HEALTH SER	JUL REMOTE BIRTH ACCESS-403	190.32
ERATH COUNTY SHERIFF	SERVICE FEES-450	75.00
FX5 CONSTRUCT/EXCAVATION INC	REFUND FROM PERMIT 19671/PD $3	180.00
JOHNSON COUNTY CONSTABLE PCT 3	SERVICE FEES TX 13367-450	85.00
KOBY ALLEN MENARD	OVERPAYMENT-403	13.00
MARTIN COUNTY SHERIFF	SERVICE FEES-450	200.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES-450	375.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES TX13300-450	100.00
SHANE VANHORN	OVERPAID ON CITATION-463	85.00
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	150.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	**** VOID ****
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	**** VOID ****
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES TX 13367-450	150.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES-450	75.00
TAYLOR COUNTY CONSTABLE PCT 1	SERVICE FEES TX14069-450	75.00
TAYLOR COUNTY CONSTABLE PCT 1	SERVICE FEES TX14117-450	75.00
TAYLOR COUNTY CONSTABLE PCT 1	SERVICE FEES TX 14120-450	75.00
TRAVIS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX14118/FGMS-450	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES TX13179-450	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES TX14118-450	80.00
WISE COUNTY CRIMESTOPPERS	JUNE CRIMESTOPPERS-403	19.46
WISE COUNTY CRIMESTOPPERS	JULY CRIMESTOPPERS-403	189.35
WISE COUNTY CSCD	REIMBURSE DUE TO INCORRECT CAS	9.00

Fund 12 Dept 340 Total		3,352.13

Fund 12 Dept 350 FINES

PAUL BELEW, PLLC	RELEASE OF ATTORNEY AD LITEM F	600.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 350 Total	600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JUN OIL/GAS LEASE ROYALTIES	110.08
BOYD ISD	JUL OIL/GAS LEASE ROYALTIES	92.62
DEEP CREEK CEMETERY ASSOC	JUN OIL/GAS LEASE ROYALTIES	147.12
DEEP CREEK CEMETERY ASSOC	JUL OIL/GAS ROYALTIES LEASE	123.78
	Fund 12 Dept 367 Total	473.60
Fund 12 Dept 381 SUNDRY REVENUES		
MARC APPLING	OVERPAYMENT ON TICKET-462	43.00
	Fund 12 Dept 381 Total	43.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE VLQ8207271-40	272.03
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VLQ8207271-40	270.71
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-401	37.00
	Fund 12 Dept 401 Total	595.88
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE R419402842-40	115.41
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	JUNE MILEAGE/AUCTION/PAPERWORK	93.21
LUIS VALDEZ	JULY MILEAGE/INVENTORY STICKER	56.06
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
	Fund 12 Dept 402 Total	390.85
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	BOND PAPER/PRINTING LETTERHEAD	122.05
I COPY, LLC, INC.	BUSINESS CARDS-403	35.00
MISTY SCHWARTZ	JUNE MILEAGE COUNTY CT @ LAW 2	62.12
MISTY SCHWARTZ	JULY MILEAGE/HEARINGS-CC@L2-40	93.18
QUILL LLC	COPY PAPER/ADDRESS LABELS-403	239.57

Vendor Name	Invoice Description	Invoice Amt.
QUILL LLC	COPY PAPER-403	142.96
QUILL LLC	CV/DVD PAPER SLEEVES/DISC CDR/	100.19
REBECCA JOHNSON	JUNE MILEAGE/COUNTY CT @ LAW 2	15.53
SCOTT-MERRIMAN, INC.	BLUE PROBATE F28 LEGAL/GREEN M	4,100.00
SHONA MARCOUX	MILEAGE GRAPEVINE TO CRIME REC	69.43
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	75.32
TEXAS ASSOCIATION OF COUNTIES	REG K. GYGER/6TH ANNUAL CO & D	200.00
TYLER TECHNOLOGIES, INC	RECORDS MANAGEMENT REMOTE TRAI	75.00
	Fund 12 Dept 403 Total	5,330.35

Fund 12 Dept 405 VETERANS SERVICE

BLAKE WALLS	MEALS/FY23 CLAIMS ANNUAL TRAIN	151.00
BRIAN BROOKHOUSE	SVC CALL VETERANS CENTER/KEY C	105.00
CAVALRY COURT HOTEL	CONF# SVAAGAJPQ/FY23 CLAIMS AN	242.24
CAVALRY COURT HOTEL	CONF# SVAAGAJZ1/K. JONES/FY23	242.24
CAVALRY COURT HOTEL	CONF# SVAAGAJ97T. MELENDREZ/FY	242.24
CAVALRY COURT HOTEL	CONF# SVAAGAJKH/B. WALLS/FY23	242.24
CHARLOTTE HESSEY	MILEAGE TO WACO REGIONAL OFFIC	170.30
CHARLOTTE HESSEY	MEALS/FY23 CLAIMS ANNUAL TRAIN	151.00
I COPY, LLC, INC.	BUSINESS CARDS-405	148.00
I COPY, LLC, INC.	NOTE PADS/BUSINESS CARD HOLDER	576.69
KAYLA JONES	MEALS/FY23 CLAIMS ANNUAL TRAIN	151.00
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH49500535-40	161.61
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
TRACEY MELENDREZ	MILEAGE & MEALS/FY23 CLAIMS AN	431.34
	Fund 12 Dept 405 Total	3,198.03

Fund 12 Dept 406 ENGINEER

COMDATA INC.	XY902 - JULY FUEL - CO ENGINEE	394.45
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
TEXAS ASSOCIATION OF COUNTY	REG-C.DAVIS-TACERA CONF-COLLEG	125.00
	Fund 12 Dept 406 Total	524.83

Fund 12 Dept 409 NON-DEPARTMENTAL

ANTOINETTE R. MCGARRAHAN, PH.D	PSYCHOLOGICAL SERVICES-435	2,356.22
BLANCA TUMA	MILEAGE & FOOD-LEGISLATIVE CON	390.68
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	84.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
CODY POWELL	FOOD-NACO CONF-AUSTIN-409	189.00

Vendor Name	Invoice Description	Invoice Amt.
COLBY SHAWN	MILEAGE & FOOD-NACo CONF-AUSTI	487.68
COLBY SHAWN	HOTEL PARKING-NACO CONF-AUSTIN	192.00
COLBY SHAWN	MILEAGE & FOOD-LEGISLATIVE CON	390.68
COUNTY JUDGES AND COMM ASSOC	2023 WISE COUNTY MEMBERSHIP DU	2,592.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE RTV1900248-49	104.79
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE RTV1900248-49	28.60
FAIRMONT HOTELS & RESORTS	SD2E7EWA B.TUMA-COUNTY CLERK-L	494.34
FAIRMONT HOTELS & RESORTS	#AMCZHTNJ C.SHAWN COMMISSIONER	494.34
FAIRMONT HOTELS & RESORTS	#FX8WPZNE J.HAYES-COMMISSIONER	494.34
FAIRMONT HOTELS & RESORTS	#DXGKE3II K.BURNS COMMISSIONER	494.34
FAIRMONT HOTELS & RESORTS	#D744QT0I K.HUDSON-COUNTY TREA	494.34
FAIRMONT HOTELS & RESORTS	#KWYXD1BW K.REDMAN-JP 2-LEGISL	494.34
FAIRMONT HOTELS & RESORTS	#6PGDHAUH L.BIGGERSTAFF-DIST C	494.34
FAIRMONT HOTELS & RESORTS	#3S3RAL83 M.HAYES-JP 3-LEGISLA	494.34
FAIRMONT HOTELS & RESORTS	#URYVQT27 M.SHAW-TAX ASSESSOR	494.34
FAIRMONT HOTELS & RESORTS	#200794046 W.GARRETT-JP 4-LEGI	494.34
HILTON AUSTIN	#3397913635 C.SHAWN-NACO CONF	891.54
HILTON AUSTIN	#3401743132 K.BURNS-NACO CONF	594.36
HOMETOWN BUILDING CENTER LLC	MAILBOX POST-574 CR1557-PCT2	67.25
HOMETOWN BUILDING CENTER LLC	MAILBOX-268 CR3353-PCT4	54.09
HOMETOWN BUILDING CENTER LLC	MAILBOX-2502 CR3250-PCT4	44.35
HOTEL INDIGO AUSTIN DOWNTOWN	#26150311 K.BURNS-NACO CONF	231.25
HOTEL INDIGO AUSTIN DOWNTOWN	#43344575 C.POWELL-NACO CONF-A	685.62
HOTEL INDIGO AUSTIN DOWNTOWN	#89777543 J.COUNTS-NACO CONF-A	685.62
INSURICA DBF INSURANCE SERVICE	NOTARY/MICHAEL RHINE-409	71.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND GRE	350.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2023 BOND COL	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2023 BOND LOU	175.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2023 BOND CHE	50.00
INSURICA DBF INSURANCE SERVICE	CONTRACT/BOND CO TREASURERS (3	1,150.00
J S (BIFF) HAYES	FOOD-LEGISLATIVE CONF-AUSTIN	92.00
J.D. CLARK	MILEAGE & FOOD-NACO CONF-AUSTI	518.68
J.D. CLARK	MILEAGE & FOOD-JUDICIAL EDU-OD	535.99
J.D. CLARK	MILEAGE & FOOD-LEGISLATIVE CON	449.68
JEFFREY W GARDNER	PRIVATE INVESTIGATION-435	2,463.47
JIMMY COUNTS	FOOD-NACO CONF-AUSTIN-409	189.00
KATHERINE HUDSON	FOOD-LEGISLATIVE CONF-AUSTIN	92.00
KEVIN BURNS	FOOD-NACo CONF-AUSTIN-409	143.00
KEVIN BURNS	MILEAGE & FOOD-LEGISLATIVE CON	390.68
KIM REDMAN	MILEAGE & FOOD-LEGISLATIVE CON	390.68
KIMLEY-HORN & ASSOC., INC.	JUN WC SUBDIVISION REVIEWS	16,142.40
LOUCRECIA BIGGERSTAFF	FOOD-LEGISLATIVE CONF-AUSTIN	92.00
LUBBOCK COUNTY TRUST	CAPITAL CASE-435	1,000.00
LUBBOCK COUNTY TRUST	CAPITAL MURDER CASE TRUST/409	1,000.00
MANDY HAYS	MILEAGE & FOOD-LEGISLATIVE CON	390.68
MONTE SHAW	MILEAGE & FOOD-LEGISLATIVE CON	390.68
PATTON BOGGS (US) L.L.P.	MASTROPIER V WC COMM CT #41395	870.00
PATTON BOGGS (US) L.L.P.	MASTROPIER V WC COMM CT #41395	260.00
PITNEY BOWES GLOBAL (MAIL MACH	MAY-AUG MAIL MACHINE LEASE TRE	2,178.96

Vendor Name	Invoice Description	Invoice Amt.
STEVEN R MIEARS, PC	FELONY/CAP MURD/435	4,500.00
TEXAS ASSOC. OF COUNTIES	CLAIM#LE20222563-1	100.00
TEXAS ASSOC. OF COUNTIES	CLAIM#PO20210315-1	307.50
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20222862-1	2,297.00
TEXAS DEPT. OF PUBLIC SAFETY	MAY SECURE SITE NAME SEARCH-40	4.00
VINCENT ANTHONY GONZALES	MITIGATION SPECIALIST/435	1,116.27
WILLIE GARRETT	MILEAGE & FOOD-LEGISLATIVE CON	390.68
WISE COUNTY MESSENGER ADVERTIS	JUNE ADVERTISING-409	578.25
WISE COUNTY MESSENGER ADVERTIS	ESD#3 NOTICE OF PUBLIC HEARING	541.80
WISE COUNTY MESSENGER ADVERTIS	JULY ADVERTISING-409	395.00
WISE COUNTY MESSENGER ADVERTIS	JULY ADVERTISING/ESTRAY/INVITA	417.00
	Fund 12 Dept 409 Total	55,108.53

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR82654/430	375.00
BARRY GREEN	MISDEMEANOR/CR82831/430	275.00
BARRY GREEN	MISDEMEANOR/CR83096/430	275.00
BARRY GREEN	MISDEMEANOR/CR84070/430	375.00
BARRY GREEN	JUVENILE/JV23-15/430	250.00
BARRY GREEN	JUVENILE/JV23-15/430	300.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDMEANOR430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83164/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/20230577/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81749/430	475.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84355/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84556/430	400.00
COMDATA INC.	XY903 - JULY FUEL - CC@L1	213.56
DREAM RANCH LLC	TONERS-430	166.00
FLORES HARBOUR LAW	MISDEMEANOR/CR84466/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR82052/430	200.00
GEORGE MITCHAM	MISDEMEANOR/CR83452/430	200.00
GEORGE MITCHAM	MISDEMEANOR/CR83807/430	200.00
HEATHER M FISHER	MISDEMEANOR/CR79297/430	400.00
HEATHER M FISHER	MISDEMEANOR/CR80856/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR83721/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR83834/430	400.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/MILEAGE 97449	61.99
I COPY, LLC, INC.	COPY PAPER-430	107.98
JEFFREY SHEARER	APPEAL/CR83467/430	1,200.00
KIRK GIBSON	REIMBURSE OSS ACADEMY COURSES-	130.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83657/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84394/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84560/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82768/430	375.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR83114/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	TONER-430	51.04
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR84281/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83963/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84118/430	375.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83924/430	375.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-430	37.10
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR84346/430	375.00
	Fund 12 Dept 430 Total	12,839.19

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - JULY FUEL - CC@L2	205.49
COMDATA INC.	XY936 - STATE BAR DUES - 431	270.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE VIN#LR162571-431	119.99
I COPY, LLC, INC.	NOTE PADS/CROSS-CUT SHREDDER-4	224.59
IMPACT PROMOTIONAL SERVICES	COVERT TACTICAL PANTS/LS SHIRT	714.02
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFX9906847-43	179.13
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
TEXAS COLLEGE OF PROBATE JUDGE	REG A. OLMOS TX COLLEGE OF PRO	425.00
WEST PUBLISHING PAYMENT CTR.,	LESBIAN/GAY/BISEXUAL & TRANSGE	373.00
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF COURT STATE V 1023	216.00
	Fund 12 Dept 431 Total	2,933.25

Fund 12 Dept 435 DISTRICT COURT

BEVERLY L. ROGERS	CPS/CV21-09-662/435	692.85
BEVERLY L. ROGERS	CPS/CV22-04-294/435	517.50
BEVERLY L. ROGERS	CPS/CV22-12-928/435	230.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21151/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22126/435	655.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23620/435	1,385.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23710/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24274/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23311/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23540/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24604/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24664/435	966.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24671/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82051/430	350.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	425.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00

Vendor Name	Invoice Description	Invoice Amt.
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	862.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21791/435	875.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23079/435	2,150.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23515/435	394.02
COMDATA INC.	XY903 - JULY FUEL - DIST COURT	121.60
DAVID ANDREW PEARSON,IV	FELONYY/435	400.00
DAVID ANDREW PEARSON,IV	FELONY/435	812.50
GEORGE MITCHAM	FELONY/435	150.00
GEORGE MITCHAM	FELONY/435	150.00
GEORGE MITCHAM	FELONY/435	150.00
GEORGE MITCHAM	FELONY/CR19795/435	200.00
GEORGE MITCHAM	FELONY/CR22094/435	200.00
GEORGE MITCHAM	FELONY/CR22378/435	200.00
GEORGE MITCHAM	FELONY/CR22990/435	200.00
GEORGE MITCHAM	FELONY/CR23921/435	200.00
GEORGE MITCHAM	FELONY/CR24016/435	200.00
GEORGE MITCHAM	FELONY/CR24085/435	200.00
GEORGE MITCHAM	FELONY/CR24423/435	200.00
GEORGE MITCHAM	FELONY/CR24627/435	200.00
GOOD MORNING DONUTS	JURY DONUTS-435	63.92
HEATHER M FISHER	FELONY/435	400.00
HEATHER M FISHER	FELONY/CR22-0406470/435	400.00
HEATHER M FISHER	FELONY/CR19174/435	1,178.00
HEATHER M FISHER	FELONY/CR24515/435	874.00
HEATHER M FISHER	FELONY/CR24335/435	782.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/MILEAGE 79560	108.49
JEFFREY SHEARER	FELONY/CR23425/435	600.00
JEFFREY SHEARER	FELONY/CR24730/435	3,150.00
KATHLEEN MEGONIGAL	FELONY/CR22181/435	400.00
LAUREN ALLEN	FELONY/CR21034/435	600.00
LAUREN ALLEN	FELONY/CR24334/435	700.00
LAUREN ALLEN	FELONY/CR24362/435	600.00
LAUREN ALLEN	FELONY/CR24459435	700.00
LAUREN ALLEN	FELONY/CR24677/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22469/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CIVIL/CV22-02091/435	500.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	678.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	667.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	402.50
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	483.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	897.00
MICHAEL CAMPBELL	FELONY/CR24537/435	600.00
MICHAEL WADE SPARKS	FELONY/CR21292/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22933/435	600.00
MICHAEL WADE SPARKS	FELONY/CR2387111/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24670/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24800/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV2207-513/435	310.50
QUIENCY BRANNAN	CPS/CV22-07-513/435	230.00
QUIENCY BRANNAN	CPS/CV22-10-771/435	517.50
QUIENCY BRANNAN	CPS/CV22-12-907/435	230.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	126.50
RAYMOND SAL NAPOLITAN III	FELONY/CR22803/435	700.00
SANDY MCDANIEL	JULY MILEAGE JACK CO COURT-435	48.34
SANDY MCDANIEL	MEALS/COURT CONFERENCE/IRVING-	84.00
SANDY MCDANIEL	MILEAGE JACK CO CT JAN-JUN 202	290.03
SHERYL MIEARS LLC	CPS/CV22-05-375/435	287.50
SHERYL MIEARS LLC	CPS/CV23-03-196/435	57.50
SORAYA ELSA JOSLIN	FELONY/CR23027/435	700.00
SORAYA ELSA JOSLIN	FELONY/CR24522/435	600.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.02
THE MARSALA LAW GROUP	FELONY/435	400.00
THE MARSALA LAW GROUP	FELONY/435	400.00
THE MARSALA LAW GROUP	FELONY/CR22092/435	600.00
THE MARSALA LAW GROUP	FELONY/CR22540/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24180/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24781/435	115.00
THERESA Y COPELAND	CPS/CV21-06-386/435	195.50
THERESA Y COPELAND	CPS/CV21-12-856/435	563.50
THERESA Y COPELAND	CPS/CV22-02-125/435	463.50
THERESA Y COPELAND	CPS/CV22-03-216/435	971.75
THERESA Y COPELAND	CPS/CV22-04-294/435	1,345.50
THERESA Y COPELAND	CPS/CV22-05-375/435	483.00
THERESA Y COPELAND	CPS/CV22-05-375/435	421.00
THERESA Y COPELAND	CPS/CV22-06-410/435	1,035.00
THERESA Y COPELAND	CPS/CV22-07-513/435	854.50
TIMOTHY D GODWIN ATTORNEY	FELONY/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR20270/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23899/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24760/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21345/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24767/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR21264/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR246008/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24751/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21280/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22827/435	2,093.75
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23097/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24592/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24764/435	600.00

Fund 12 Dept 435 Total		60,167.52

Fund 12 Dept 450 DISTRICT CLERK

Vendor Name	Invoice Description	Invoice Amt.
CARRIE SCHARLZ	JULY MILEAGE/JURY CARDS-450	14.41
I COPY, LLC, INC.	PAPER/PERFORATE CARDSTOCK-450	327.73
JANEAN KERR	JULY MILEAGE/PICKUP DOCUMENTS-	46.17
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH69100124-45	218.05
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH69100124-45	215.34
MARIAH LEYVA	JULY MILEAGE/PICKUP-DROP OFF D	107.74
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	SELF INKING STAMP/TAPE/TONER-4	372.52
STAPLES ADVANTAGE INC	STAPLES/CORRECTION TAPE-450	264.89
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	37.66
TEXAS ASSOCIATION OF COUNTIES	REG L. BIGGERSTAFF 6TH ANNUAL	200.00
	Fund 12 Dept 450 Total	1,849.51
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	PARKING HAMPTON INN/AUSTIN-461	64.96
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES V15 FORCLOS	204.00
	Fund 12 Dept 461 Total	290.48
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JUNE MILEAGE TREASURERS OFFICE	20.63
CHRISTINE L NEAGLE	JUNE MILEAGE TREASURERS OFFICE	16.05
I COPY, LLC, INC.	PAPER/FASTENER FOLDERS/GEL PEN	277.62
I COPY, LLC, INC.	WRITING PADS/GEL PENS/PAPER-46	185.70
LINDA BRYAN	JUNE MILEAGE TREASURERS OFFICE	9.17
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 462 Total	530.69
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	PAPER-463	113.98
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCH-463	50.00
PITNEY BOWES GLOBAL (MAIL MACH	APR-JUL MAIL MACHINE LEASE-463	257.13
SIRCHIE ACQUISITION CO., LLC	DRUG TEST KITS-463	272.37
STAPLES ADVANTAGE INC	STAPLES/COPY PAPER/PADS-463	52.90
STAPLES ADVANTAGE INC	RETURNED STAPLES-463	-17.80
STAPLES ADVANTAGE INC	WALL SIGN-463	7.86
STAPLES ADVANTAGE INC	CUSTOM SELF INKING STAMP-463	32.87
STAPLES ADVANTAGE INC	STORE/SLIDE FILES/TONERS-463	353.25
STAPLES ADVANTAGE INC	STAPLES/TONER/FOLDERS/POST-IT	254.42

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
TEXAS STATE UNIVERSITY	REG M. RICHIE/FY23 LEGISLATIVE	130.00
TEXAS STATE UNIVERSITY	REG M. HAYS/FY23 LEGISLATIVE U	130.00
TEXAS STATE UNIVERSITY	REG C. SWAFFORD-TIMONS/FY23 LE	130.00
	Fund 12 Dept 463 Total	1,838.50

Fund 12 Dept 464 JUSTICE OF PEACE #4

I COPY, LLC, INC.	COPY PAPER/NOTE PADS/FASTENER	976.17
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-464	224.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
	Fund 12 Dept 464 Total	1,216.31

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA INC.	XY936 - HEADPHONES & FLASH DRI	768.00
COMDATA INC.	XY942 - JULY FUEL - DIST ATTY	609.92
DALLAS COUNTY SW OF FORENSIC S	EXPERT WITNESS/HEARING/TRIL/CR	1,500.00
DAVID SINGLETON	INVESTIGATION/CR21091/470	2,500.00
DAVID SINGLETON	INVESTIGATION/CR21305/470	1,000.00
DAVID SINGLETON	INVESTIGATION/CR22323-470	2,500.00
DAVID SINGLETON	INVESTIGATION/CR23370-470	1,000.00
DAVID SINGLETON	INVESTIGATION/CR24202/470	2,500.00
DECATUR TIRE DBA KLEMENT INC	GOODYEAR EAGLE RSA POLICE TIRE	165.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 90670	97.99
I COPY, LLC, INC.	PAPER-470	323.94
JAMES M STAINTON	MILEAGE/JACK COUNTY GRAND JURY	48.47
JEFFREY WILLIAM SHELL	ANALYZE/CR0623-0023/470	1,500.00
KESHIA EARLS	MILEAGE JACK COUNTY GRAND JURY	48.47
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF70105339-47	286.71
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCH-470	.50
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCH-470	.50
ODP BUSINESS SOLUTIONS LLC	SHARPIE/POST IT NOTES-470	91.34
ODP BUSINESS SOLUTIONS LLC	USB BT 5.0 ADAPTOR-470	39.98
ODP BUSINESS SOLUTIONS LLC	THERMAL LABELS/6 PK-470	100.49
ROBERT PAWLEY	MEALS-CRIMES AGAINST CHILDREN	195.00
SACRAMENTO SUPERIOR COURT	RECORDS REQUEST/17FF016245-470	43.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
STAPLES ADVANTAGE INC	PREFORM LABELS-470	116.59
STEPHANIE COUNTS	MILEAGE/JACK COUNTY GRAND JURY	48.47
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	59.18
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE/#312207	15.00
	Fund 12 Dept 470 Total	15,862.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783 - JULY FUEL - CO ATTY	240.21
DREAM RANCH LLC	TONERS/FOLDERS-475	283.90
DREAM RANCH LLC	UNIV 13420 10 CASES FILE FOLDE	260.00
DREAM RANCH LLC	LEXMARK TONER-475	94.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE W9T2709959-47	238.50
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE W9T2709959-47	238.50
I COPY, LLC, INC.	WASTE TONER BOTTLE-475	12.22
LEXISNEXIS DBA RELEX INC	JUN INTERNET CHARGES-CA 475	343.00
LEXISNEXIS DBA RELEX INC	JUL INTERNET SEARCHES-CA-475	343.00
TDCAA NOW TRUST FUND	REG C. ROTRAMBLE/2023 ANNUAL C	350.00
TDCAA NOW TRUST FUND	REG E. ROMINE/2023 CRIMINAL &	350.00
TDCAA NOW TRUST FUND	REG E. ROMINE/2023 LEGISLATIVE	100.00
TDCAA NOW TRUST FUND	REG C. ROTRAMBLE/2023 LEGISLAT	100.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	43.04
TRANSUNION RISK & ALTERNATIVE	JULY BILLING-475	75.00
TRANSUNION RISK & ALTERNATIVE	JUNE BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-475	17.91
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #44770-	7.50
Fund 12 Dept 475 Total		**3,171.78**
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 477 Total		**5.38**
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	MEALS & MILEAGE/ANNUAL ELECTIO	456.82
BOB BROOKS COMPUTER SALES, INC	TONERS-490	526.75
BOB BROOKS COMPUTER SALES, INC	BLACK TONER-490	185.00
ERIC OPIELA PLLC DBA TEXAS	TEXAS ELECTION LAW/BINDER BOUN	174.35
I COPY, LLC, INC.	OFFICE FURNITURE-490	1,329.16
I COPY, LLC, INC.	COPY PAPER/TONER/CUSTOMSTAMP/B	606.96
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2R8208561-49	180.10
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8208561-49	183.84
RENAISSANCE AUSTIN HOTEL	CONF#81949554/A. KNOX ELECTION	464.33
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
Fund 12 Dept 490 Total		**4,118.07**
Fund 12 Dept 495 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
DARLA WRIGHT	FOOD/MILEAGE JJAT CONFERENCE/S	460.57
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE RTV1900248-49	455.90
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE RTV1900248-49	455.90
HOMEWOOD SUITES SAN MARCOS	CONF#96916900/T. WRIGHT/JJAT C	225.40
HOMEWOOD SUITES SAN MARCOS	CONF# 97344485/V. GAONA/JJAT C	225.40
JUVENILE JUSTICE ASSOCIATION O	REG T. WRIGHT/JUV. JUSTICE CON	85.00
JUVENILE JUSTICE ASSOCIATION O	REG V. GAONA/JUV. JUSTICE CONF	85.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	29.05
TEXAS ASSOCIATION OF COUNTIES	2023 TACA MEMB DUES ANN McCUIS	340.00
VICKY GAONA	APRIL MILEAGE TO SLIDELL DUMPS	20.96
VICKY GAONA	JULY MILEAGE/AUDITS-495	97.59
VICKY GAONA	FOOD/JJAT CONFERENCE/SAN MARCO	118.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-495	37.00
Fund 12 Dept 495 Total		2,635.77

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	TONERS-497	711.07
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RF39X02329-49	258.18
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF39X02329-49	261.22
STAPLES ADVANTAGE INC	PENS/STAPLES/GEL KEYBOARD WRIS	114.29
STAPLES ADVANTAGE INC	FREIGHT-497	9.00
STAPLES ADVANTAGE INC	BALL POINT PENS/DISNFCT WIPES-	59.98
STAPLES ADVANTAGE INC	MOUSEPAD WRIST SUPPORT-497	14.18
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
TEXAS ASSOCIATION OF COUNTIES	75TH ANNUAL CO TREASURER'S ASS	200.00
Fund 12 Dept 497 Total		1,649.44

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DONI CARUTHERS	MEALS LUBBOCK CO AUTO REG METT	105.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE W652700290-49	116.25
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE W652700290-49	116.25
EDITH CONTRERAS	MEALS LUBBOCK CO AUTO REG METT	105.00
GAYLORD TEXAN RESORT & CONVENT	CONF#91176112. M. SHAW/TAAO CO	442.03
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFG0706070-4	128.77
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG0706070-49	132.64
MONTE SHAW	REIMBURSEMENT FOR SCREWDRIVER	9.98
MONTE SHAW	MILEAGE TO TNT COURSE/DENTON-4	40.74
MONTE SHAW	MILEAGE/MEALS LUBBOCK CO AUTO	462.63
MONTE SHAW	MEALS/MILEAGE/TAAO CONFERENCE/	129.25
OVERTON HOTEL & CONFERENCE CEN	CONF# L7T5T14L16/D. CARUTHERS/	112.70
OVERTON HOTEL & CONFERENCE CEN	CONF# L7T5T14LV1/M. SHAW/LUBBO	112.70
PITNEY BOWES GLOBAL (MAIL MACH	APR-JUL MAIL MACHINE LEASE-499	399.63
PITNEY BOWES GLOBAL (MAIL MACH	MAY-AUG SENDPRO WEB-499	46.41

Vendor Name	Invoice Description	Invoice Amt.
PREFERRED OFFICE PRODUCTS, INC	SHOP TICKET HOLDER-499	34.05
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
THE MASTER'S TOUCH, LLC	ESTIMATED POSTAGE FY23 PROPERT	20,280.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-499	37.00

Fund 12 Dept 499 Total		22,880.97

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	JULY 7 DATA; EMS	234.64
AT&T MOBILITY II LLC/FIRST NET	JULY 13 PTT; EMS	435.76
AT&T MOBILITY II LLC/FIRST NET	JULY 8 LIFE PACKS; EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	JULY 20 DATA; GEN FUND	670.40
AT&T MOBILITY II LLC/FIRST NET	JULY 78 DATA CARDS; SO	2,614.56
AT&T MOBILITY II LLC/FIRST NET	JULY 102 PTT; SO	3,420.24
AT&T MOBILITY II LLC/FIRST NET	JULY4 DATA; PRECINCTS	134.09
AT&T MOBILITY II LLC/FIRST NET	JULY 9 PTT/DATA;545	301.50
AT&T MOBILITY II LLC/FIRST NET	JULY 2 DATA/PH; 543	67.04
BRIGHTSPEED INC	AUG ELEVATOR LINE; 627-1537 -	55.02
BRIGHTSPEED INC	AUG FIRE MARSHAL; 627-3017 - 5	63.88
BRIGHTSPEED INC	AUG CTY SECURITY; 627-6887 - 5	60.78
BRIGHTSPEED INC	WC PARK; 940-644-1910	71.19
BRIGHTSPEED INC	AUG JP2; 626-4243 - 509	59.28
BRIGHTSPEED INC	TAX OFFICE BOYD; 940-433-2614	65.12
BRIGHTSPEED INC	AUG TAX OFFICE; 627-2522 - 509	59.28
BRIGHTSPEED INC	AUG AUDITOR; 627-1621	105.73
BRIGHTSPEED INC	AUG CTY CLRK; 627-0105	399.71
BRIGHTSPEED INC	AUG ELECTIONS; 627-4283 - 509	68.79
BRIGHTSPEED INC	AUG VETERAN'S ADMIN;627-3828 -	73.43
BRIGHTSPEED INC	AUG PUB WRKS FAX/ALARM; 627-08	63.05
BRIGHTSPEED INC	AUG INTERNET PCS 1,2,3&4; 940-	79.80
BRIGHTSPEED INC	PCT 2; 427-4881 - 509	60.00
BRIGHTSPEED INC	627-4278 ADULT PROBATION	60.95
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.00
BRIGHTSPEED INC	PW; 940-433-2530	65.99
BRIGHTSPEED INC	AUG ASSET CTRL FAX/ALARM; 626-	60.18
BRIGHTSPEED INC	PCT 4; 940-683-3541	132.40
BRIGHTSPEED INC	AUG TAX OFFICE; 627-7237 - 509	56.27
BRIGHTSPEED INC	AUG ANIMAL CTRL; 627-1071 - 50	60.96
BRIGHTSPEED INC	AUG FINANCIAL BLDG ALARM; 627-	129.44
BRIGHTSPEED INC	AUG JP1 FAX/ALARM; 627-5417	51.88
BRIGHTSPEED INC	AUG BLDG & MAINT; 626-4704	63.88
BRIGHTSPEED INC	AUG S.O.; 627-5971 - 509	63.88
BRIGHTSPEED INC	JP4 FAX; 940-683-3747	181.92
BRIGHTSPEED INC	AUG EMS; 627-7397	237.12
BRIGHTSPEED INC	AUG JUV PROBATION; 627-5349	127.76
BRIGHTSPEED INC	AUG PCT 1; 627-5810 - 509	140.11
BRIGHTSPEED INC	JP3; 940-433-8303	109.51

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	PCT3; 940-433-5365	100.61
BRIGHTSPEED INC	AUG DEV CTR; 627-0048 - 509	59.62
BRIGHTSPEED INC	EMS BOYD; 940-433-5603	190.06
BRIGHTSPEED INC	CC@LAW; 940-683-0269	60.64
CDW GOVERNMENT, INC	HP OFFICEJET PRINTER/MENTAL HE	290.76
CDW GOVERNMENT, INC	MS SURFACE PRO TYPE COVER/ICE	131.01
CDW GOVERNMENT, INC	SANDISK 64GB EXTREME USD-509	20.71
CENTURYLINK	JULY S.O.; 866-888-9473	23.20
CENTURYLINK	JULY S.O. INTERNET; ACCT #8838	113.33
CENTURYLINK	JULY WC PHONES; ACCT# 88405737	14,895.10
COMDATA INC.	XY760 - JULY FUEL - DIR	183.73
DEPARTMENT OF INFORMATION RESO	JUNE TEX-AN CHGS (RT1 130100)	6.65
EDUCATION NETWORKS OF AMERICA	MAY VOICE SVC, 911 FEES, REG S	6,695.47
EDUCATION NETWORKS OF AMERICA	JUN VOICE SVC, 911 FEES, REG S	6,820.94
EDUCATION NETWORKS OF AMERICA	JULY VOICE SVC, E-911 FEES - 5	6,282.82
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR AUG-	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR SEPT	1,973.00
NEXT LINK INTERNET	JULY INTERNET; ACCT#125331413	6,000.00
PROTECTED TRUST, LLC	MAIL ENCRYPTION-509	72.00
PROTECTED TRUST, LLC	MAIL ENCRYPTION-509	72.00
PROTECTED TRUST, LLC	FY23 ANNUAL BILLING FOR EMAIL	766.08
SOUTHERN COMPUTER WAREHOUSE, I	100CM SAS CABLE/SO RECOVERY-50	204.30
SOUTHERN COMPUTER WAREHOUSE, I	67W USB-C POWER ADAPTER-509	228.36
SOUTHERN COMPUTER WAREHOUSE, I	SATECHI-PRO HUB SLIM-SILVER-50	46.90
SOUTHERN COMPUTER WAREHOUSE, I	USB LIGHTNING CABLE-509	73.44
SOUTHERN COMPUTER WAREHOUSE, I	RBC43 REPLACEMENT BATTERY PK/J	264.34
SPINDLEMEDIA INC	JUL TAX OFO SW MAINT. 509	5,000.00
SPINDLEMEDIA INC	AUG TAX OFO SW MAINT-509	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52

Fund 12 Dept 509 Total		68,374.13

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JULY UTILITIES; PCT 2 - 510	41.99
ARROW EXTERMINATORS	MO PEST CONTROL S.O./JAIL(LOC	45.00
ARROW EXTERMINATORS	RODENT CTRL WC B'PORT ANNEX (L	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CLRK (L	50.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/WC ANNEX BL	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC FIN BLD	45.00
ARROW EXTERMINATORS	RODENT CTRL WC FIN BLDG (LOC 9	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC JUV PRO	45.00
ARROW EXTERMINATORS	MO PEST CONTROL SERV/WARM BLDG	45.00
ARROW EXTERMINATORS	RODENT CONTROL SERV/WARM BLDG(	30.00
ARROW EXTERMINATORS	MO PEST CONTROL SERV/ELECTION	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC B'PORT ANNE	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/ANIMAL CONT	60.00
ARROW EXTERMINATORS	QRTLY PEST CTRL ADULT PROBATIO	90.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MO PEST CTRL SVC WC SO & JAIL	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC TAX OFF	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 1 B	40.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC BOYD AN	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 4 B	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC EMS (LOC 94	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL SERV/EMS(LO	45.00
ARROW EXTERMINATORS	RODENT CONTROL SERV/EMS(LOC 94	30.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/VERTERANS (	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COMM DE	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ASSET C	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/WC COURTS B	45.00
ARROW EXTERMINATORS	QRTLY PEST CONTROL/WC CHAMBER	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC B'PORT ANNE	30.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC FINANCIAL B	30.00
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOC 948823	30.00
ARY CO AC & HEAT LLC	SVC CALL/DIAGNOSTIC FEE/DIRECT	2,306.52
ARY CO AC & HEAT LLC	RINSE OFF CONDENSER COILS/WISE	216.00
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/CLEAR COND T	248.68
ARY CO AC & HEAT LLC	DIAGNOSTIC/REFRIGERANT CHARGE/	385.99
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/JAIL-510	129.00
ARY CO AC & HEAT LLC	REPLACED CONDENSER FAN MOTOR/C	2,225.49
ARY CO AC & HEAT LLC	SVC CALL/RESCUE ECM DIRECT DRI	1,649.31
ARY CO AC & HEAT LLC	INSTALL NEW RUUD 14 SEER UNIT/	24,500.00
ARY CO AC & HEAT LLC	INSTALL NEW RUUD 14 SEER UNIT/	24,500.00
ARY CO AC & HEAT LLC	REPLACED CONSENDER FAN MOTOR/E	1,070.05
ATMOS ENERGY		66.55
ATMOS ENERGY	JULY UTILITIES; B'PORT ANNEX	75.53
ATMOS ENERGY	JUNE UTILITIES; VET/N. ANNEX	38.79
ATMOS ENERGY	JULY UTILITIES; PCT 2	100.66
ATMOS ENERGY	JULLY UTILITIES; JAIL	827.40
ATMOS ENERGY	JULY UTILITIES; EMS	91.89
ATMOS ENERGY	JULY UTILITIES; PCT 4	105.23
ATMOS ENERGY	JULY UTILITIES PCT 1	68.72
ATMOS ENERGY	JULY UTILITIES ELECTIONS	66.55
BRANDI BRONNIMAN	JUN OFFICE BUILDING CLEANING/J	500.00
BRANDI BRONNIMAN	JULY OFFICE BUILDING CLEANING/	400.00
BRIDGEPORT, CITY OF	JULY UTILITIES; B'PORT ANNEX B	1,740.77
BRIDGEPORT, CITY OF	JUNE UTILITIES; B'PORT ANNEX B	1,420.81
BRIDGEPORT, CITY OF	JULY UTILITIES; DPS WT STATION	36.79
BRIDGEPORT, CITY OF	JUNE UTILITIES; DPS WT STATION	35.69
BRIDGEPORT, CITY OF	JULY UTILITIES; WC PCT 4 OFC -	162.04
BRIDGEPORT, CITY OF	JUNE UTILITIES WC PCT 4 OFC -	109.44
BRIDGEPORT, CITY OF	JULY UTILITIES; WC BARN PCT 4	338.23
BRIDGEPORT, CITY OF	JUNE UTILITIES WC BARN PCT 4 -	260.78
CITY OF BOYD WATER	JULY UTILITIES; PCT 3 BARN - 5	117.99
CITY OF BOYD WATER	JUNE UTILITIES PCT 3 BARN - 51	148.69
CITY OF BOYD WATER	JULY UTILITIES; EMS - 510	121.30
CITY OF BOYD WATER	JUNE UTILITIES; EMS - 510	109.08

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	JULY UTILITIES; JP3 - 510	112.89
CITY OF BOYD WATER	JUNE UTILITIES; JP3 - 510	102.89
COMDATA INC.	XY802 - JULY FUEL - MAINT.	187.37
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; VETERANS	83.85
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES VETERANS	83.85
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; COURTHOUSE	548.92
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES COURTHOUSE	208.64
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ADLT PROB	346.44
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ADLT PROB	139.47
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; CTY CLERK	96.64
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; CTY CLERK	101.42
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; FINANCIAL BLDG	85.09
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; ASSET CTRL	100.03
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ASSET CTRL	109.89
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	JUN UTILITIES TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; JUDICIAL BLDG	365.58
DECATUR, CITY OF WATER & SEWER		323.76
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; JUDICIAL BLDG	162.79
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES JUD BLDG	172.35
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; CHAMBER BLDG\	90.17
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES CHAMBER BLDG	94.95
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; EXT OFFICE	80.31
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; ELECTIONS	73.93
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; ELECTIONS	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	JUNE UTILIITES; PCT. 1	50.74
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; JAIL	10,012.06
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES JAIL	7,828.29
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; JUV PROB	73.93
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES JUV PROB	90.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; EMS	242.97
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; EMS	308.08
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PUB WRKS	67.55
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES PUB WRKS	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PUB WRKS	86.78
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES PUB WRKS	80.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PUB WRKS	77.83
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; PUB WORKS	73.93
ECHO PLUMBING SERVICES INC	REMOVED COMMODE/REPLACE METAL	374.08
ECHO PLUMBING SERVICES INC	INSTALLED 2" BELL VALVE/RECONN	1,582.13
ECHO PLUMBING SERVICES INC	REWORK SECTION OF PIPE FROM 4"	914.17
ECHO PLUMBING SERVICES INC	REPLACED SEWER LINES/INSTALL C	2,226.00

Vendor Name	Invoice Description	Invoice Amt.
ECHO PLUMBING SERVICES INC	RAN SEWER 3 DIFFERENT SPOTS/RA	1,485.60
ECHO PLUMBING SERVICES INC	DUG UP LINE/REPLACED PIPE/FLOW	770.30
ECHO PLUMBING SERVICES INC	UNSTOPED MAIN SEWER/LOCATED LE	517.00
ECHO PLUMBING SERVICES INC	INSTALL HOT WATER CONNECTION F	125.00
ECHO PLUMBING SERVICES INC	REPLACED WALL MOUNT FAUCET/FG-	202.50
ECHO PLUMBING SERVICES INC	INSTALL 40GAL ELECTRIC WATER H	1,148.59
ECHO PLUMBING SERVICES INC	REPAIRED LEAK ON MIXING VALVE/	482.47
ELLIOTT ELECTRIC SUPPLY INC	OEM REPLACEMENT FAN MOTOR/SO-5	171.00
ELLIOTT ELECTRIC SUPPLY INC	BALLAST/SHERIFF OFFICE-510	177.10
ELLIOTT ELECTRIC SUPPLY INC	32W T8 COATED/LIGHT BULBS-510	295.50
GALLMAN ELECTRIC INC	REPLACE BALLAST WITH LED LAMPS	86.18
GALLMAN ELECTRIC INC	REPLACE BALLAST & LAMPS WITH L	63.05
GALLMAN ELECTRIC INC	INSTALL DIMMER SWITCHES/WIRING	123.13
GALLMAN ELECTRIC INC	LOCATED SHORT IN WIRING IN KIT	231.25
GALLMAN ELECTRIC INC	REPLACE BALLAST & LAMPS/SOCKET	179.92
HALL BUILDING PRODUCTS, INC	CHANGE CABLES/SHIFT COUPLE/CHE	1,070.00
HOME DEPOT U.S.A., INC	WASP/HORNET KILLER-510	73.69
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE/DIAL	518.94
HOME DEPOT U.S.A., INC	KITCHEN PAPERTOWELS-510	202.02
HOME DEPOT U.S.A., INC	BLEACH-510	130.08
HOME DEPOT U.S.A., INC	TRASH BAGS-510	516.45
HOME DEPOT U.S.A., INC	PAPER TOWELS/TOILET PAPER/SWIF	512.33
HOME DEPOT U.S.A., INC	PAPER TOWELS/PINESOL-510	85.23
HOME DEPOT U.S.A., INC	CEILING TILES-510	150.02
HOME DEPOT U.S.A., INC	AC FILTERS-510	203.14
HOME DEPOT U.S.A., INC	FLUORESCENT LIGHT BULBS-510	311.40
HOME DEPOT U.S.A., INC	AC FILTERS-510	65.06
HOME DEPOT U.S.A., INC	BATH TISSUE/KITCHEN PAPER TOWE	233.22
HOME DEPOT U.S.A., INC	BATH TISSUE/TRASH BAGS-510	676.97
HOME DEPOT U.S.A., INC	RETURNED FLUORESCENT LIGHT BUL	-311.40
JIMMY COUNTS	MILEAGE TO NACO 2023 CONFERENC	298.68
LISA RENEA BOSWELL	JULY OFFICE CLEANING/BRIDGEPOR	576.00
LISA RENEA BOSWELL	JULY OFFICE CLEANING/JP3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER REPAIR/FITTINGS/SPRA	4,026.00
LONE STAR LAWN&LANDSCAPE/OATES	CLEAN SPRINKLER DEBRIS FROM VA	300.00
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	153.17
M FORCE 7, INC	ROOF REPAIR/BRIDGEPORT ANNEX B	16,185.00
MCCAINS OVERHEAD DOOR	REPROGRAM WALL KEY PAD/REPLACE	209.99
MP2 ENERGY TEXAS, LLC	JULY UTILITIES EMS; ACCT#10428	2,090.11
MP2 ENERGY TEXAS, LLC	JULY UTILITIES GEN FUND; ACCT#	25,351.94
MP2 ENERGY TEXAS, LLC	JULY UTILITIES VETERANS; ACCT#	538.59
RHINO REMOVAL	AUG TRASH SVC; JP3	127.78
RHINO REMOVAL	JULY TRASH SVC; JP3	127.78
RLJ TOWER LEASING INC	JULY DECATUR TOWER SITE	387.20
RLJ TOWER LEASING INC	AUGUST DECATUR TOWER SITE	387.20
SPRING HOUSE WATER COMPANY INC	JUN WATER WC OFFICES-510	2,021.90
SPRING HOUSE WATER COMPANY INC	MAY WATER WC OFFICES BOIL WATE	4,062.52
STAR ASSET SECURITY,LLC	PANEL IN COMMUNICATION FAULT/T	2,094.95
TERRY DAVID YOUNG	WATER DAMAGE REPAIR/WITNESS ST	2,169.34

Vendor Name	Invoice Description	Invoice Amt.
TERRY DAVID YOUNG	INSTALL 8X8 INSULATED OVERHEAD	3,976.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
TRI-COUNTY ELECTRIC COOPERATIV	JULY UTILITIES; PUB WORKS	25.54
TRI-COUNTY ELECTRIC COOPERATIV	JUNE UTILITIES PUB WRKS	25.54
WARNER RADIO & COMMUNICA. INC	JUL TWR RTL SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	JUL TWR RTL FIRE ASSOC	345.00
WARNER RADIO & COMMUNICA. INC	AUG TWR TRL FIRE SHERIFF OFFIC	345.00
WARNER RADIO & COMMUNICA. INC	AUG TWR RTL FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	JUNE UTILITIES; PCT 2 - 510	97.40
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 1; 510	117.66
WASTE CONNECTIONS US, INC	JULY UTILITIES COURTHOUSE	359.70
WASTE CONNECTIONS US, INC	JULY UTILITIES JAIL	370.95
WASTE CONNECTIONS US, INC	JULY UTILITIES TAX OFFICE	100.15
WASTE CONNECTIONS US, INC	JULY UTILITIES EMS	117.66
WASTE CONNECTIONS US, INC	JULY UTILITIES B'PORT ANNEX	207.74
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 4 - 510	314.38
WASTE CONNECTIONS US, INC	JULY UTILITIES; PCT 2 - 510	95.82
WASTE CONNECTIONS US, INC	AUG UTILIIES; PCT 1 - 510	117.66
WASTE CONNECTIONS US, INC	AUG UTILITIES; COURTHOUSE	359.70
WASTE CONNECTIONS US, INC	AUG UTILITIES; JAIL	370.95
WASTE CONNECTIONS US, INC	AUG UTILITIES; TAX OFFICE	100.15
WASTE CONNECTIONS US, INC	AUG UTILITIES; EMS	117.66
WASTE CONNECTIONS US, INC	AUG UTILITIES; B'PORT ANNEX	207.74
WASTE CONNECTIONS US, INC	AUG UTILITIES; PCT 4 - 510	311.60
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES; PCT 4	139.21
WISE COUNTY MESSENGER ADVERTIS	AUG WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	JULY UTILITIES; PUB WRKS - 510	251.01
WISE ELECTRIC CO-OP, INC.	JUNE UTILITIES PUB WRKS - 510	220.05

Fund 12 Dept 510 Total		175,871.45

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	FULL SVC BIG TRK OIL CHG/TRK #	470.95
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/BIG TRK/TRK #	407.50
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #515/MILE	182.40
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 15882	212.15
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 21240	199.85
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 20417	157.50
BISHOP LIFTING PRODUCTS, INC	CABLE FOR ROLL OFF TRUCK-520	610.80
BRIDGEPORT AUTOMOTIVE INC	SPRING BRAKE TYPE 30/TRK #501-	60.89
CHICO AUTO PARTS & SERVICE INC	INSTALL NEW CABLE AND CLAMPS/T	370.00
DECATUR LUMBER CO. INC	COUPLER/GALVANIZED TEE/TEFLON	18.91
DECATUR LUMBER CO. INC	MISC KEYS/KNOBSET ENTRY GRADE-	75.49
DECATUR TIRE DBA KLEMENT INC	SERVICE CALL-520	150.00
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
DENTON MUNICIPAL UTILITIES	JUN LANDFILL USAGE-PUBLIC WORK	15,607.55
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/BOYD DUMP	82.50

Vendor Name	Invoice Description	Invoice Amt.
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	193.73
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	118.75
I COPY, LLC, INC.	LOCKING FILE CHEST-520	88.99
I COPY, LLC, INC.	COUNTERFEIT BILL DETECTOR PEN-	36.89
JOHN COL, INC.	WIPER BLADES/TRK #508-520	13.92
JOHN COL, INC.	CABIN AIR FILTER-520	19.78
JOHN COL, INC.	HYD HOSE/WINDSHIELD WIPER BLAD	193.18
JOHN COL, INC.	BATTERY-520	135.95
JOHN COL, INC.	BATTERY-520	94.95
JOHN COL, INC.	HOSE-520	6.12
JOHN COL, INC.	CONTINENTAL BATTERY-520	271.90
JOHN COL, INC.	BATTERY CORE RETURNED-520	-38.00
KEYSTONE SYNERGY, LLC	6-4X6 FRONT ROLLERS WITH AXLES	253.20
KEYSTONE SYNERGY, LLC	4- 8X8 GROUND ROLLERS WITH AXL	280.00
KLEMENT, KARL, FORD-MERC	MOTOR AND PUMP-520	23.30
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFB9903028-52	279.89
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE-520	203.86
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFB9903028-52	247.40
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFE9502141-52	203.86
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	868.80
LOWE'S COMMERCIAL SERVICES	HISENSE 10K WINDOW AC UNIT/BOY	369.55
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	4.54
LOWERY WHOLESALE CORPORATION	CHANNEL IRON-520	89.13
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE-520	89.18
MCMASTER NEW HOLLAND CO.,INC.	HUDRAULIC HOSES/UNIT #508-520	355.00
MCMASTER NEW HOLLAND CO.,INC.	3-BLADES-520	111.57
MCMASTER NEW HOLLAND CO.,INC.	BLADE-520	92.97
MUNN'S HOME & AUTO SUPPLY	HYD FITTING/SEAL TAPE/HUD HOSE	123.50
MUNN'S HOME & AUTO SUPPLY	TITE FOAM SEALANT-520	8.63
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	86.55
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	258.84
RUBEN O. LARA DBA	COMPUTER DIAG/CLEAN UP MIX CHA	705.42
RUBEN O. LARA DBA	R&R OUTLET NOX SENSOR/TRK #508	735.87
RUBEN O. LARA DBA	COMPUTER DIAG/GAUGE TRANSMISSI	337.05
RUBEN O. LARA DBA	WHEEL SEAL/AC FLUSH/HOSE/SEAL	1,694.15
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/TRK 502-520	40.00
SOUTHERN TIRE MART, LLC INC	2 TIRES/SERVICE CALL/TRK 513-5	1,001.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/TRK #501-520	80.00
SOUTHERN TIRE MART, LLC INC	USED TIRE/VALVE STEM/FIRE DISP	178.95
SOUTHERN TIRE MART, LLC INC	CORRECTION FOR INVOICE 4120053	-10.00
SOUTHERN TIRE MART, LLC INC	4-11R22.5/16 FD663 TIRES/DISPO	1,641.75
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
TEXAS REGIONAL LANDFILL CO.,LP	MAY LANDFILL USAGE-520	868.80
TEXAS REGIONAL LANDFILL CO.,LP	JUN LANDFILL USAGE-520	3,142.80
U. S. OIL	DIESEL FUEL-PW	4,786.80
U. S. OIL	DIESEL FUEL-520	2,716.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/22/23-520	94.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/29/23-520	94.55

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/06/23-520	95.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/13/23-520	94.55
UNIFIRST HOLDINGS, L.P.	24 CAPS WITH STATE OF TEXAS/CO	303.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/20/23-520	97.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/27/23-520	95.95
UNITED AG & TURF	WASHER/SNAP RING-520	28.48
WAL-MART COMMUNITY CARD	PENS/BATTERIES-520	44.85

	Fund 12 Dept 520 Total	42,728.54
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA INC.	XY781 - JULY FUEL - FIRE MARSH	461.39
COMDATA INC.	XY936 - REGISTRATION & GUIDEBO	489.95
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38

	Fund 12 Dept 543 Total	956.72
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	JULY MONTHLY PAYMENT-544	5,021.57
BOONESVILLE-BALSORA FIRE DEPT.	AUG MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	JULY MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	AUG MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	JULY MONTHLY PAYMET-544	5,021.57
CITY OF ALVORD VFD	AUG MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	FY 23 FIRE CALLS	11,589.84
CITY OF BRIDGEPORT FIRE DEPT	JULY MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	AUG MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	JULY MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	AUG MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	FY23 FIRE CALLS	22,437.58
COTTONDALE FIRE DEPT.	JULY MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	AUG MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	JULY MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	AUG MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	JULY MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	AUG MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	JULY MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	AUG MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	JULY MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	AUG MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	JULY MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	AUG MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	FY 23 FIRE CALLS	5,848.02
PARADISE FIRE DEPARTMENT	JULY MONTHLY PAYMENT-544	5,021.57
PARADISE FIRE DEPARTMENT	AUG MONTHLY PAYMENT-544	5,021.57

Vendor Name	Invoice Description	Invoice Amt.
PARADISE FIRE DEPARTMENT	FY 23 FIRE CALLS	7,837.35
RHOME, CITY OF VFD	JULY MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	AUG MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	FY 23 FIRE CALLS	7,240.02
RUNAWAY BAY, CITY OF	JULY MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	AUG MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	FY 23 FIRE CALLS	3,533.94
SALT CREEK VFD	JULY MONTHLY PAYMENT-544	5,021.57
SALT CREEK VFD	AUG MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	JULY MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	AUG MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	FY23 FIRE CALLS	1,435.28
WISE COUNTY EMERGENCY DIST VFD	JULY MONTHLY PAYMENT-544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	AUG MONTHLY PAYMENT-544	5,021.57
Fund 12 Dept 544 Total		230,655.41
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AMERICAN COMMUNICATIONS	CABLES FOR KENWOOD FULL SPEED	380.30
CHICO AUTO PARTS & SERVICE INC	AC KIT/FREONA/2018 CHEVY TAHOE	1,645.15
COMDATA INC.	XY781 - JULY FUEL - EM.MGT.	251.24
COMDATA INC.	XY936 - AMMO,CLIPS,EARPIECE,CA	1,324.65
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE H551901107-54	204.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE H551901107-54	204.00
IMPACT PROMOTIONAL SERVICES	TERRAIN GREY SHIRTS-545	486.72
PACK 'N' MAIL	MAIL PACKAGE-545	2.11
SOUTHERN TIRE MART, LLC INC	225/70R19.5/14 TRANSFRCE AT2 T	471.84
SOUTHERN TIRE MART, LLC INC	1-225/70R19 TRANSFRCE TIRE-545	473.84
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 545 Total		5,459.99
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - JULY FUEL - CONST 1	378.92
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 551 Total		384.30
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - JULY FUEL - CONST 2	317.37
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 552 Total		322.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - JULY FUEL - CONST 3	707.01
H3 OIL PAD, LLC	FULL SVC OIL CHG/MILEAGE 16978	102.81
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE-553	7.50
Fund 12 Dept 553 Total		**822.70**
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - JULY FUEL - CONST 4	458.19
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 16573	115.34
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE 2 YRS/B	21.75
Fund 12 Dept 554 Total		**600.66**
Fund 12 Dept 565 COUNTY SHERIFF		
BETSY ROSS FLAG GIRLS, INC.	US FLAG/TX FLAG-565	328.36
BILLY J RHOUDES	IMPOUND 2 COWS WITH CALVES/23-	250.00
BILLY J RHOUDES	IMPOUND 6 HEAD OF CATTLE W/POR	1,200.00
BILLY J RHOUDES	IMPOUND 3 BULLS/23-0704175-565	450.00
BILLY J RHOUDES	IMPOUD 1 SHEEP/23-0705944-565	75.00
BILLY J RHOUDES	IMPOUND 1 HORSE/23-0800191-565	100.00
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW MANU	81.95
BRIAN BROOKHOUSE	SVC CALL/5 KEYS CUT-565	125.00
BRIELLE LLC DBA	UNIFORMS/SWEATSHIRT/T-SHIRT/PA	254.12
CENTER FOR EMOTIONAL WELLNESS	REG G. HERRIQUES CISM 3 DAY CR	250.00
CENTER FOR EMOTIONAL WELLNESS	REG J. LAREMORE CISM 3 DAY CRI	250.00
CENTER FOR EMOTIONAL WELLNESS	REG J. LOGAN CISM 3 DAY CRISIS	250.00
CENTER FOR EMOTIONAL WELLNESS	REG K. PHILLIPS CISM 3 DAY CRI	250.00
CENTER FOR EMOTIONAL WELLNESS	REG S. SCHROCK CISM 3 DAY CRIS	250.00
CHRISTOPHER RATLIFF	MEALS FOR TRAVEL FOR MURDER CA	124.66
COMDATA INC.	XY936 - DOG FOOD,HOTEL - 565	323.68
EMBASSY SUITES SAN MARCOS	CONF#95434957/J. PETTY/TNOA CO	341.20
EMBASSY SUITES SAN MARCOS	CONF#95434957/L. HAHN/TNOA CON	341.20
EVIDENT, INC	EVIDENCE BAGS/RESEALABLE BAGS/	946.33
GALLS, LLC	BLAUER SUPER SHIRT POLUY S/S S	214.71
GLOBAL COUNTER-SMUGGLING LLC	REG J. PETTY SMUGGLERS, INC-56	249.00
GRAINGER, W.W., INC.	MAGNETIC WORK SCHEDULE KIT-565	354.51
GT DISTRIBUTORS, INC.	BOTHELL PD CARRIER-BODY ARMOR	264.00
GT DISTRIBUTORS, INC.	BLACK CARRIER/BOTHELL PD CARRI	264.00
GT DISTRIBUTORS, INC.	BLACK RIPSTOP BLR TENX W/MOSLE	22.50
GT DISTRIBUTORS, INC.	RADIO CARRIER/HANDCUFFS/PATROL	266.89
HANDCUFF WAREHOUSE	MAX CUFF DISPOSABLE DOUBLE RES	338.00

Vendor Name	Invoice Description	Invoice Amt.
HANDCUFF WAREHOUSE	25 SMITH & WESSON MODEL 100-1	593.75
HERITAGE VETERINARY CLINIC, PL	RABIES TESTING-565	77.00
HOME DEPOT U.S.A., INC	LIGHT BULBS-565	311.40
I COPY, LLC, INC.	COPY PAPER-565	1,079.80
I COPY, LLC, INC.	PRINTING/ANIMAL CONTROL DOOR H	273.30
I COPY, LLC, INC.	PRINTING/MENTAL HEALTH FIELD I	309.84
I COPY, LLC, INC.	FEDEX POSTAGE-565	15.61
IMPACT PROMOTIONAL SERVICES	SS SUPERSHIRTS/LS SUPERSHIRTS/	252.97
IMPACT PROMOTIONAL SERVICES	NAMEPLATES/TOON/LINDSEY-565	32.90
IMPACT PROMOTIONAL SERVICES	SAFE LIFT-CONCEALABLE IIIA MUL	449.00
IMPACT PROMOTIONAL SERVICES	CUSTOM NAMETAPE-565	27.50
IMPACT PROMOTIONAL SERVICES	NAMEPLATE-565	8.95
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIRONAL OFFICER	60.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOEL PETTY	MEALS/TNOA CONFERENCE/SAN MARC	184.00
JOHN CHISM	REIMBURSE PARKING FOR SRO TRAI	40.00
JOSEPH BAKER	MEALS/TNOA CONFERENCE/SAN MARC	184.00
KENNETH MORAN	REIMB NNDDA MEMBERSHIP ON REIG	110.00
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2H8307592-56	565.54
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH69100095-56	215.34
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2H8307592-56	540.15
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH69100095-56	215.34
LANE AKIN	PARKING DURING SHERIFF ASSOC O	72.00
LEGAL & LIABILITY RISK MGNT	REG N. SILVA/ONLINE FTO OVERRI	150.00
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCH-565	2,007.48
LINDE GAS & EQUIPMENT, INC.	CYLINDER RENT-565	111.52
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	41.31
LYLE HAHN	MEALS/TNOA CONFERENCE/SAN MARC	184.00
M-PAK INC	MENS TACLITE PRO PANT-565	202.99
M-PAK INC	MENS TACLITE PANTS-565	156.99
MATTHEW THOMAS	MEALS FOR TRAVEL FOR MURDER CA	107.52
NATIONAL LOCKSMITH INSTITUTE	REG J. BECKWORTH CERTIFIED FAC	1,395.00
ODP BUSINESS SOLUTIONS LLC	10 BINDERS-565	159.90
ODP BUSINESS SOLUTIONS LLC	D RING BINDER-565	32.20
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/AA BATTERIES-565	111.60
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/BUSINESS CARDS-565	243.21
ODP BUSINESS SOLUTIONS LLC	4 SMALL RECORDERS-565	121.76
ODP BUSINESS SOLUTIONS LLC	COLOR INK CARTRIDGES-565	761.92
ODP BUSINESS SOLUTIONS LLC	ULTRA SD CARDS-565	197.85
ODP BUSINESS SOLUTIONS LLC	STAPLER-565	63.29
ODP BUSINESS SOLUTIONS LLC	11-MY PASSPORT/BLACKS-565	843.82
ODP BUSINESS SOLUTIONS LLC	MARKERS-565	58.68
ODP BUSINESS SOLUTIONS LLC	3 DIGITAL RECORDERS-565	91.32
ODP BUSINESS SOLUTIONS LLC	PAPER CLIPS-565	45.98
PROFORCE LAW ENFORCEMENT	TASERS/CARTRIDGES-565	11,796.43
T-MOBILE USA, INC	TOWER DUMP-565	50.00
T-MOBILE USA, INC	GPS LOCATE-565	153.00

Vendor Name	Invoice Description	Invoice Amt.
TEEX-ITSI	REG J. BRATCHER/FSA101-0105 FO	560.00
TEXAS ANIMAL CONTROL ASSOCIATI	MEMBERSHIP RENEWAL/F. REDDER-5	50.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	417.76
TX ASSOC. PROPERTY EVIDENCE IN	REG J. SCHEPS TAPEIT 2023 ANNU	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG V. STRUVE/TAPEIT 2023 ANNU	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG P. DOBYNS TAPEIT 2023 ANNU	350.00
ULINE, INC	50 GAL RCYCL CAN ON WHEELS/RED	580.14
WAL-MART COMMUNITY CARD	JULY SO GENERAL FUND-SEE BELOW	715.96
WARNER RADIO & COMMUNICA. INC	DRIVE OTR ANTENNA-565	129.99
WISE COUNTY ANIMAL CLINIC, INC	RIO & BENI SHOTS & DENTAL CLEA	378.83
WISE COUNTY ANIMAL CLINIC, INC	BENI-MEDS&CAGE/WARD OCCUP/RIO-	840.61
WISE COUNTY ANIMAL CLINIC, INC	REIGN BATH/FLIP BATH/BENI EXAM	1,133.25
ZACHARY BRACKEN	MEALS/TNOA CONFERENCE/SAN MARC	184.00
Fund 12 Dept 565 Total		38,971.81

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	DRYER/CG-KT075NFN0RXH6W0/INSTA	7,893.23
AADVANTAGE LAUNDRY SYSTEMS INC	REPAIR ON DRYER/NO POWER & MOT	511.00
AADVANTAGE LAUNDRY SYSTEMS INC	REPLACED MOTOR/DX-9376-307-003	249.95
DIAMOND DRUGS INC	JUN OTC INMATE MEDS-566	13.10
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE H552Y17970-56	224.80
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE H552Y17970-56	224.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS 6/15-21/23-566	9,514.56
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/22-28/23-566	9,460.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/29-07/05-566	9,460.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/06-07/12-566	9,190.20
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/13-07/19-566	8,541.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS 7/20-26/23-566	8,919.90
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
HOME DEPOT U.S.A., INC	RETURN ANTIMICROBIAL FOAM SOAP	-36.18
HOME DEPOT U.S.A., INC	ANTIMICROBIAL FOAM SOAP-566	36.18
HOME DEPOT U.S.A., INC	SCRUB BRUSH/DISH SOAP/LAUNDRY	2,911.52
HOME DEPOT U.S.A., INC	PAPER TOWELS/DAWN/LAUNDRY POWD	2,591.34
HOME DEPOT U.S.A., INC	FLUORESCENT BULBS-566	311.40
I COPY, LLC, INC.	3 NOTARY STAMPS-566	72.00
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS-566	1,520.96
ICS JAIL SUPPLIES, INC	FEMALE HYGIENE PRODUCTS-566	1,343.70
ICS JAIL SUPPLIES, INC	2 MOPBUCKETS-566	356.57
IMPACT PROMOTIONAL SERVICES	NAMEPLATES/HAUBOLDT/OSBORNE/SE	64.75
IMPACT PROMOTIONAL SERVICES	OLIVE WOMENS TACTICAL PANTS-56	1,477.95
IMPACT PROMOTIONAL SERVICES	NAMEPLEATE/EDWARDS/HERNANDEZ/D	44.85
IMPACT PROMOTIONAL SERVICES	FOUR NAMEPLATES-566	54.80
IMPACT PROMOTIONAL SERVICES	NAMEPLATES/OCHOA/LOWRY-566	34.90
IMPACT PROMOTIONAL SERVICES	MENS TACTICAL SHORT SLEEVE SHI	292.67

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFQ9602053-56	332.21
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9602053-56	335.06
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	219.89
MARK'S PLUMBING PARTS DBA	ACORN PLATES/DIAPHRAM/SPRINGS/	2,221.36
MARK'S PLUMBING PARTS DBA	ACORN VALVE BODY-RH/LH/SLOAN R	1,063.90
MARK'S PLUMBING PARTS DBA	SLOAN RUBBER COATED WASHER/BIB	416.65
MARK'S PLUMBING PARTS DBA	SLOAN V-500-566	204.63
MARK'S PLUMBING PARTS DBA	BASKET STRAINER ASSEMBLY-566	21.65
MARK'S PLUMBING PARTS DBA	RETURNED 20 ACORN LOWER VALVE	-805.80
MCKESSON MED-SURGICAL GS LLC	FOLIC ACID TABLETS-566	49.51
MCKESSON MED-SURGICAL GS LLC	PEROXIDE/DISINFECTANT/CETIRIZI	570.61
MCKESSON MED-SURGICAL GS LLC	EXCEDRIN/CETIRIZINE-566	296.83
MCKESSON MED-SURGICAL GS LLC	IBUPROFEN/LORATADINE/LANCETS-5	612.97
MCKESSON MED-SURGICAL GS LLC	ARTIFICAL TEARS-566	49.16
MCMASTER NEW HOLLAND CO.,INC.	V BELT-566	159.59
MCMASTER NEW HOLLAND CO.,INC.	WEED EATER STRING-566	63.00
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUGS/POLE SAW CHAINS	59.56
MCMASTER NEW HOLLAND CO.,INC.	REPLACED CLUTCH/SWITCH ON MOWE	770.98
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-566	64.44
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-566	155.28
ODP BUSINESS SOLUTIONS LLC	PERFECT TOUCH CUPS-566	196.00
TEEX-ITSI	REG S. BUCK LET305 BASIC CO CO	275.00
TEEX-ITSI	REG W. OSBORNE LET305 BASIC CO	275.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	244.25
THE DEVICE DOCTOR, LLC	TUTTNAUER EZ10K AUTOCLAVE UNIT	333.09
WAL-MART COMMUNITY CARD	JULY SO GENERAL FUND-SEE BELOW	318.41
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CE-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/HM-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/TM-566	149.00

Fund 12 Dept 566 Total		84,831.66

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMERICAN COMMUNICATIONS	PERFORMED SERVICE ON K-9 UNIT	87.50
AMERICAN COMMUNICATIONS	REWIRE SPEAKER FOR 14 WATT OUT	426.20
AUTOZONE, INC.	FILTERS/V RIBBED BELT/SERPENTI	435.63
AUTOZONE, INC.	RETURNED V RIBBED BELT-568	-45.98
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT 305-568	175.00
COMDATA INC.	XY757 - JULY FUEL - S.O.	38,081.39
DECATUR TIRE DBA KLEMENT INC	METAL DUALLY SENSOR STEM-568	18.90
DECATUR TIRE DBA KLEMENT INC	WHEEL ALIGNMENT/UNIT #360-568	90.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #390-5	350.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT #408-568	70.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT ALIGNMENT/UNIT #360-568	90.00
JAMES WOOD MOTORS, INC	CHECK TRANSMISSION/ENGINE LIGH	160.00
JAMES WOOD MOTORS, INC	REPLACED RADIATOR/UNIT #388-56	1,179.40
JAMES WOOD MOTORS, INC	REPLACED TRANSMISSION/UNIT #36	6,924.96

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	REPLACED TRANSMISSION/UNIT #36	7,738.17
JAMES WOOD MOTORS, INC	DIAGNOSTICS ON ABS LIGHTS COMI	179.20
JAMES WOOD MOTORS, INC	REPLACED TRANSMISSION/UNIT #38	6,354.81
JAMES WOOD MOTORS, INC	CONTROL ARM LINKS/UNIT #376-56	411.02
JAMES WOOD MOTORS, INC	HEADLIGHT ASSEMBLY/UNIT #388-5	1,091.34
JAMES WOOD MOTORS, INC	RADIATOR CAP/UNIT #388	8.82
JAMES WOOD MOTORS, INC	RADIATOR CAP/UNIT #385-568	8.82
JAMES WOOD MOTORS, INC	THERMOSTAT/UNIT #388-568	65.35
JAMES WOOD MOTORS, INC	PRESSURE SENSOR-568	27.68
JAMES WOOD MOTORS, INC	COOLANT RESERVIOR/UNIT #354-56	67.46
JAMES WOOD MOTORS, INC	FUEL PRESSURE SENSOR/UNIT #342	61.76
JAMES WOOD MOTORS, INC	A/C ACTIVATOR/UNIT #305-568	91.67
JAMES WOOD MOTORS, INC	BLOWER MOTOR/UNIT #305-568	164.45
JAMES WOOD MOTORS, INC	HOSE/GASKET/PIPE/UNIT #345-568	197.07
JAMES WOOD MOTORS, INC	TRANSMISSION CORE RETURNED/UNI	-2,000.00
JAMES WOOD MOTORS, INC	HEADLIGHT CORE RETURNED-568	-125.00
JOHN COL, INC.	WIPER BLADES/FILTERS/FLUID/BAT	849.51
JOHN COL, INC.	WASHER FLUID/BATTERIES/ROTELLA	1,149.04
JOHN COL, INC.	BATTERIES-568	248.14
JOHN COL, INC.	ANTIFREEZE/ROTELLA OIL-568	90.14
JOHN COL, INC.	BATTERIES/FILTERS/BULBS-568	1,124.53
KLEMENT, KARL, FORD-MERC	LT DOOR REPLACED/PAINT & MATER	3,947.43
KLEMENT, KARL, FORD-MERC	WHEEL ALIGNMENT/AC REPAIRS/STE	5,739.59
KLEMENT, KARL, FORD-MERC	AC REPAIRS/TUBE ASY/REFRIGERAN	2,614.17
KLEMENT, KARL, FORD-MERC	REPLACED MOTOR AND HEADLIGHTS/	10,470.69
KLEMENT, KARL, FORD-MERC	PERFORM ALIGNMENT/UNIT #407-56	129.95
KLEMENT, KARL, FORD-MERC	AC REPAIR/NOT COOLING/568	2,759.94
KLEMENT, KARL, FORD-MERC	BATTERN RETURN/ORIGINAL INV FO	-185.95
KLEMENT, KARL, FORD-MERC	BRAKE PADS/UNIT #405-568	95.36
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #286-568	28.42
KLEMENT, KARL, FORD-MERC	GLASS ASY/SPECIAL ORDER-568	76.25
KLEMENT, KARL, FORD-MERC	JEWELS/SPECIAL ORDER-568	15.24
KLEMENT, KARL, FORD-MERC	TENSIONER/UNIT #377-568	142.08
LINDE GAS & EQUIPMENT, INC.	ACETYLENE/OXYGEN-568	107.92
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	104.64
MOBILE COMMUNICATIONS	PERFORMED MAINT. ALIGNED REPLA	792.00
OREILLY AUTO ENTERPRISES, INC	SPEED SENSORS/UNIT #248-568	95.16
OREILLY AUTO ENTERPRISES, INC	BULB/STR WHL CVR/8" BRUSH/PAIN	100.93
OREILLY AUTO ENTERPRISES, INC	GASKET/EXH PIPE/EXH GASKET/UNI	26.56
OREILLY AUTO ENTERPRISES, INC	STRETCH FIT/UNIT #345-568	28.30
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE/UNIT #345-568	79.96
OREILLY AUTO ENTERPRISES, INC	RESERVIOR CAP/UNIT #345-568	8.43
PRIORITY PUBLIC SAFETY LLC	HAVIS LAPTOP POWER SUPPLY-568	1,175.00
SOUTHERN TIRE MART, LLC INC	33 TIRES FOR SHOP STOCK-568	5,325.83
TEXAS DEPT. OF MOTOR VEHICLES	SALVAGE TITLES/#20978/01681/01	24.00
TRI STATE ENTERPRISES, INC	RETURNED V RIBBED BELT-568	-18.83
TRI STATE ENTERPRISES, INC	RETURNED ALTERNATOR CORE-568	-60.00
TRI STATE ENTERPRISES, INC	RETURNED ALTERNATOR CORE-568	-70.00
TRI STATE ENTERPRISES, INC	RETURNED IGNITION SWITHC-568	-15.72

Vendor Name	Invoice Description	Invoice Amt.
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	203.75
TRI STATE ENTERPRISES, INC	SOLENOID-568	11.21
TRI STATE ENTERPRISES, INC	HUB UNIT ASSY/BRAKE PAD SET-56	391.24
TRI STATE ENTERPRISES, INC	V RIBBED BELT/UNIT #359-568	35.06
TRI STATE ENTERPRISES, INC	ALTERNATOR/CORE-568	195.67
TRI STATE ENTERPRISES, INC	PLASTIC WELDING SYSTEM-568	4.27
TRI STATE ENTERPRISES, INC	QUICK STRUT ASSEMBLY FRONT-568	496.04
TRI STATE ENTERPRISES, INC	ALTERNATOR/CORE/RIBBED BELT-56	324.63
TRI STATE ENTERPRISES, INC	IGNITION SWITCH-568	15.72
TRI STATE ENTERPRISES, INC	MINI BULBS-568	11.90
TRI STATE ENTERPRISES, INC	OIL FILTER-568	14.85
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	81.21
TRI STATE ENTERPRISES, INC	AUTOMOTIVE V-RIBBED BELT-568	16.23
TRI STATE ENTERPRISES, INC	TWO DISC BRAKE PAD SETS/ALTERN	367.03
TRI STATE ENTERPRISES, INC	MOBIL OIL/5W20-568	1,613.52
TRI STATE ENTERPRISES, INC	STANDARD MINI BULB-568	2.14
TRI STATE ENTERPRISES, INC	HUB ASSY/FILTER/ROTELLA OIL-56	358.51
TRI STATE ENTERPRISES, INC	HUB UNIT BRG ASSY-568	371.26
TRI STATE ENTERPRISES, INC	SWAY BAR LINK-568	19.90
TRI STATE ENTERPRISES, INC	WHEEL BEARING AND HUB-568	130.48
TRI STATE ENTERPRISES, INC	WHEEL BEARING AND HUB-568	130.48
WARNER RADIO & COMMUNICA. INC	TROUBLESHOOT/REPLACED ADAPTER	40.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSPECTION FEES	105.00

Fund 12 Dept 568 Total		104,324.43
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUTATION	235.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE RH21101511-56	368.95
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE RH21101511-56	381.78
FUND 31 TRAINING	REFUND WENT TO FUND 12 INSTEAD	1,500.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	86.08
ULINE, INC	PAPER PAD FOR EASEL-569	75.09
WAL-MART COMMUNITY CARD	JULY SO GENERAL FUND-SEE BELOW	15.10

Fund 12 Dept 569 Total		2,662.00
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38

Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
ALVORD MEDICAL CLINIC	JULY INMATE MEDICAL SERVICES-6	9,300.00
ALVORD MEDICAL CLINIC	AUG INMATE MEDICAL SERVICES-63	9,300.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	174.72
DECATUR HOSPITAL AUTHORITY	JUN IN CUSTODY JAIL-630	10,718.17
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
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DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JUN INMATE PRESCRIPTIONS-630	9,106.24
DREAM RANCH LLC	LEXMARK TONER-630	199.10
LABCORP OF AMERICA HOLDINGS	JUN JAIL INMATE-630	545.71
TCSI, LLC	MEDICAL-JUVENILE-88	87.71
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	490.59
WISE EMERGENCY MEDICINE ASSOC.	JUN JAIL INMATE IHC-630	397.08
	Fund 12 Dept 630 Total	41,227.70

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S	JUNE AUTOPIE'S-640	21,100.00
DALLAS COUNTY SW OF FORENSIC S	MAY AUTOPIE'S-640	34,650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP	765.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG/JP	875.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	780.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG-JP2	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG/JP	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-JP3	500.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2537/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2538/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2540/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2541/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2543/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2544/435	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2546/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2547/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2548/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2549/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2252/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2554/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2556/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2557/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2560/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2561/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2562/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2563/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2564/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2565/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2566/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2567/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2568/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2569/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2570/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2571/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2572/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2573/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2555/430	375.00
WICHITA COUNTY	MENTAL HEALTH/640	635.00
WICHITA COUNTY	MENTAL HEALTH/CC-MH2023-0318	585.00
WICHITA COUNTY	MENTAL HEALTH/CC-MH2023-0329/4	635.00
WICHITA COUNTY	MENTAL HEALTH/CCMH2023-0344/43	585.00
WISE CO. CHILD WELFARE	FY23 STIPEND	5,000.00

Fund 12 Dept 640 Total		88,235.00

Fund 12 Dept 651 HISTORICAL COMMISSION

Vendor Name	Invoice Description	Invoice Amt.
KERRY LYNN CLOWER	AUG MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AMY WAGNER	MEALS & MILEAGE/TX EXTENSION A	503.71
COMDATA INC.	XY780 - JULY FUEL - AG EXT	540.44
DISTRICT 9 TAE4-HA	REG KARLY WEST STRICKLAND TAE4	200.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE W9S2X11913-66	487.50
I COPY, LLC, INC.	FILE FOLDERS/POCKET FILE/CHAIR	129.80
I COPY, LLC, INC.	COMPOSITION PAPER/COPY PAPER-6	130.57
KARLY STRICKLAND	MEALS/HOTEL STATE TCAAA MEETIN	670.40
KARLY STRICKLAND	MEALS/STATE TEA4HYDP MEETING/K	120.00
KARLY STRICKLAND	REIMBURE 2023 TCAAA CONFERENCE	375.00
LILLIAN HINSON	JUNE MILEAGE TO SALE BARN/WCFG	27.51
LILLIAN HINSON	MILEAGE/WALMART/WCFG-665	17.35
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE 1179540(TX)-665	15.61
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #1362979 (TX)-665	28.44
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-665	37.00
	Fund 12 Dept 665 Total	3,294.09
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY23 STIPEND-911	109,000.00
FUND 88 JUVENILE PROB.	TRANSFER FROM GF TO JUV PROB F	300,000.00
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND-EMS	175,000.00
	Fund 12 Dept 690 Total	584,000.00
	Fund 12 Total	4,526,565.29
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC-640	165.11
BEST VALUE PHARMACIES, INC	JUNE IHC-640	28.36
RIBEIRO ORTHOPEDIC PA	JUNE IHC-640	144.65
S & J MEDICAL CENTER PHARMACY,	JUNE IHC-640	630.59
TEXAS HEALTH PHYSICIANS GROUP	JUNE IHC-640	87.74
TEXAS RADIOLOGY ASSOCIATES, LL	JUNE IHC-640	7.22
	Fund 14 Dept 640 Total	1,063.67

Vendor Name	Invoice Description	Invoice Amt.

Fund 14 Total		1,063.67
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 07.08.23-PR EMS	152,194.36
PAYROLL CLEARING FUND	PR END 07.22.23-PR EMS	168,614.95
PAYROLL CLEARING FUND	PR END 08.05.23-PR EMS	160,259.12

Fund 15 Dept Total		481,068.43
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5 2022 DODGE/	312.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2/ 2018 DODGE	291.30
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	277.28
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	76.80
1ST CHOICE TRUCK LUBE INC	CHANG FUEL FILTER/R1/2021 INT.	60.95
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC/	182.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 3/ 22 DODGE-E	356.08
1ST CHOICE TRUCK LUBE INC	OIL CHANGE.MEDIC 4/2020 FORD-E	231.35
AIRGAS USA, LLC	OXYGEN/EMS	15.16
AIRGAS USA, LLC	OXYGEN-EMS	145.05
AIRGAS USA, LLC	OXYGEN/EMS	77.10
AIRGAS USA, LLC	OXYGEN/EMS	297.53
AIRGAS USA, LLC	OXYGEN/EMS	329.14
AIRGAS USA, LLC	OXYGEN/EMS	180.19
AIRGAS USA, LLC	OXYGEN/EMS	181.73
AIRGAS USA, LLC	OXYGEN/EMS	237.80
AIRGAS USA, LLC	OXYGEN-EMS	108.19
AMERICAN COMMUNICATIONS	ANTENA/EMS	54.68
AMERICAN COMMUNICATIONS	ANTENNA/MEDIC 4/EMS	243.31
AMERICAN COMMUNICATIONS	SPEAKER MICOPHONE/EMS	1,500.00
AUGUST INDUSTRIES, INC	REPAIR A COMPRESSOR/EMS	5,373.61
AUTOZONE, INC.	HD TENSIONER/MEDIC 6-EMS	97.99
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST/EMS	450.00
BARBARA THILL-GIPSON	JULY MILEAGE-EMS	30.79
BARBARA THILL-GIPSON	JUNE MILEAGE REIMBURSEMENT-EMS	24.89
BOUND TREE MEDICAL, LLC	CREDIT EMS SUPPLIES	-238.00
BOUND TREE MEDICAL, LLC	CREDIT MEDICATION-EMS	-137.98
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	433.26
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	145.80
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	311.88
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	442.50
BOUND TREE MEDICAL, LLC	OZYGEN MASK/EMS	79.50
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	299.85
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	484.70

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	STERILE DRESSING/EMS	198.08
BOUND TREE MEDICAL, LLC	THERMOMETER/EMS	761.98
BOUND TREE MEDICAL, LLC	O2 TUBING/GLUCOSE STRIPS/GLOVE	1,847.80
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	1,252.09
BOUND TREE MEDICAL, LLC	CYLINDER WRENCH/EMS	28.90
BOUND TREE MEDICAL, LLC	SHARPS CONTAINER/IV DRESSING/E	1,159.87
BOUND TREE MEDICAL, LLC	CURAPLEX/EMS	274.00
BOUND TREE MEDICAL, LLC	SALINE/NITROGLYCERIN/EPINEPHRI	1,379.16
BOUND TREE MEDICAL, LLC	ADAPTER/IV SOLUTION-EMS	54.23
BOUND TREE MEDICAL, LLC	APIKE ADAPTER/IV SOLUTION CONT	79.75
BOUND TREE MEDICAL, LLC	SALINE/ NICARDIPINE/IV SOLUTIO	550.51
BOUND TREE MEDICAL, LLC	CURAPLEX/ARM SLING/INTUBATED/G	1,326.00
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	75.12
BOUND TREE MEDICAL, LLC	COLD PACKS-EMS	58.22
BOUND TREE MEDICAL, LLC	AMIODARONE HCI/EMS	216.99
BOUND TREE MEDICAL, LLC	MEDICATION-EMS	499.18
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	1,573.47
BOUND TREE MEDICAL, LLC	MEDICATION-EMS	100.00
BOUND TREE MEDICAL, LLC	NEEDLE CRICOTHYROTOMY KIT/ADAP	48.37
BRIDGEPORT AUTOMOTIVE INC	CABLE/RESCUE 1-EMS	17.67
BRIDGEPORT AUTOMOTIVE INC	MWK IMPACT DRIVER/CUTTERS-EMS	467.98
CASCO INDUSTRIES INC.	UNIFORMS/EMS	3,649.63
COMDATA INC.	XY759 - JULY FUEL - EMS	12,013.61
COMDATA INC.	XY936-FLAT REPAIR,LEVELING KIT	1,692.88
DECATUR TIRE DBA KLEMENT INC	BALANCE/ROTATE TIRES/RESCUE 1/	175.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COPIER LEASE RH41602946-EM	243.28
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE RH41602946-EM	243.28
EMERGICON, LLC	JUNE COMMISSIONS/EMS	10,222.90
FARRWEST ENVIRONMENTAL SUPPLY	RESCUE WETSUIT/EMS	281.56
FARRWEST ENVIRONMENTAL SUPPLY	BOOTS/EMS	98.30
FEDEX, INC.	JUL GROUND SERVICES-EMS	24.36
FRAZER LTD,INC.	CLADDING -MEDIC 4/EMS	127.13
FRAZER LTD,INC.	PARTS FOR MEDIC 4/EMS	245.86
GALLS, LLC	BOOTS/EMS	135.96
GSC FEDERAL SURPLUS	COMPRESSOR AIR SCUBA/EMS	1,500.00
HOLIDAY INN EXPRESS & SUITES	CONF# 89795011/A. WHITE/DEPLOY**** VOID ****	
HOLIDAY INN EXPRESS & SUITES	CONF# 81864345/S. RHINE/DEPLOY**** VOID ****	
HOLIDAY INN HOTEL & SUITES	CONF#87712993/L. MEYERS/SCHOOL	308.43
HOME DEPOT U.S.A., INC	TIDE PODS/MOPS-EMS	199.24
HOME DEPOT U.S.A., INC	PAPERTOWEL HOLDERS/EMS	15.60
IMPACT PROMOTIONAL SERVICES	BELT-EMS	35.49
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS-EMS	195.50
JAMES WOOD MOTORS, INC	FRONT END ALIGNMENT-MEDIC 2/ 2	112.93
JAMES WOOD MOTORS, INC	FRONT END ALIGN-MEDIC 1 -22 GM	112.93
JOHN COL, INC.	FUSES/EMS	15.49
JOHN COL, INC.	BLOWER MOTOR/EMS	80.30
JOHN HUFFSTUTLER	FOOD REIMBURSEMENT/LINDALE/EAT	139.20
JOHN ROGERS/DBA	REPLACE BEARINGS/EMS	675.00
KK FORD OF MUENSTER, LTD	REPLACE STEERING WHEEL AIRBAG-	385.02

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, C-P-D, INC.	REPLACED RADIATOR HOSES/MEDIC	2,117.00
KLEMENT, KARL, C-P-D, INC.	REPAIR A/C BLOWER/MEDIC 9/ 15	998.16
KLEMENT, KARL, C-P-D, INC.	REPAIRS TO 2016 DODGE 4500-EMS	2,078.20
KLEMENT, KARL, C-P-D, INC.	SEAL KIT REPAIR/MEDIC 6-EMS	2,561.44
KLEMENT, KARL, FORD-MERC	WHEEL NUT/EMS	25.26
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCH-EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	JUNE EMS-SEE BELOW	117.26
LOWE'S COMMERCIAL SERVICES	120LB/24H ICE MAKER 450W-STATI	442.89
LUKE MEYERS	MILEAGE TO ABILENE/PRAMEDIC SC	206.98
MUNICIPAL EMERGENCY SERVICE	ATTACK PRO WITH MOUNT CHARGER-	2,725.00
MUNICIPAL EMERGENCY SERVICE	SCA FLOW TEST/EMS	299.99
NORTH TEXAS EXTINGUISHER	RECHARGE 20LB DC/EMS	38.00
OREILLY AUTO ENTERPRISES, INC	RELAY/EMS	10.98
OREILLY AUTO ENTERPRISES, INC	BATTERY/EMS	354.64
OREILLY AUTO ENTERPRISES, INC	TENSIONER/MEDIC 6-EMS	62.22
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT/CREDIT TENSIONER-	7.08
OREILLY AUTO ENTERPRISES, INC	TAPE/TENSIONER-EMS	92.95
OREILLY AUTO ENTERPRISES, INC	BATTERY/MEDIC 5-EMS	422.98
OREILLY AUTO ENTERPRISES, INC	WRENCH-EMS	17.98
ROCK-N-RESCUE/J.E. WEINEL, INC	VOYAGER FULL BODY HARNESS-EMS	2,016.68
SHERIDAN RHINE	FOOD REIMBURSEMENT/LINDALE TX/	99.37
SIDDONS MARTIN EMERGENCY GROUP	REPAIR LIGHTBAR ON SQUAD1/EMS	670.00
SOUTHERN TIRE MART, LLC INC	TIRES-FIRE MARSHAL TRUCK 2013	219.88
SOUTHERN TIRE MART, LLC INC	TIRES-MEDIC 8/2015 RAM CHASIS	946.84
SOUTHERN TIRE MART, LLC INC	TIRE/BALANCE/2022 GMC SIERRA/E	195.79
SOUTHERN TIRE MART, LLC INC	TIRES/MEDIC 2/22 FORD F550-EMS	948.18
STAPLES ADVANTAGE INC	MARKERS/CLIPBOARD/EMS	84.71
STAPLES ADVANTAGE INC	MARKERS/CLIPBOARDS/EMS	84.71
STAPLES ADVANTAGE INC	CREDIT MARKERS/CLIPBOARD/EMS	-84.71
STAPLES ADVANTAGE INC	CORKBOARD/EMS	23.36
STAPLES ADVANTAGE INC	BINDERCLIPS/FOLDERS/PENS-EMS	64.02
STAPLES ADVANTAGE INC	WHITEBOARD/BADGES/EMS	55.42
STAPLES ADVANTAGE INC	REFUND WHITEBOARD/EMS	-31.50
STAPLES ADVANTAGE INC	STAPLES/FOLDERS/PENS-EMS	64.02
STAPLES ADVANTAGE INC	WHITEBOARD/EMS	31.50
STAPLES ADVANTAGE INC	MEMOBOOKS/INDEX CARDS/EMS	52.31
STAPLES ADVANTAGE INC	CREDIT-STAPLES/BINDER CLIPS/EM	-64.02
TARRANT COUNTY COLLEGE NW CAMP	FIRE INSTRUCTOR CLASS	400.00
TARRANT COUNTY COLLEGE NW CAMP	Fire Contract/ May-Sept 2023/E	1,250.00
TARRANT COUNTY COLLEGE NW CAMP	SWIFT WATER TRAINING/ 7/10-13/	960.00
TELEFLEX LLC	NEEDLES-EMS	2,215.50
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	204.44
TIMOTHY CLICK	REIMBURSE CARFLIE CADAVER LAB-	250.00
W.S. DARLEY & CO.	HAZMAT ADPT-EMS	73.81
WAL-MART COMMUNITY CARD	JULY EMS-SEE BELOW	141.04
WISE HEALTH SYSTEM PHARMACY	MEDICATION-EMS	133.50
WISE HEALTH SYSTEM PHARMACY	MEDICATION-EMS	17.40
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	39.46

Vendor Name	Invoice Description	Invoice Amt.
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	550.99
WITMER PUBLIC SAFETY GROUP, IN	RECHARGEABLE LIGHT/EMS	480.94
Fund 15 Dept 541 Total		82,648.08
Fund 15 Total		563,716.51

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 07.08.23-PR 911	14,896.47
PAYROLL CLEARING FUND	PR END 07.22.23-PR 911	14,896.46
PAYROLL CLEARING FUND	PR END 08.05.23-PR 911	14,896.49
Fund 16 Dept Total		44,689.42

Fund 16 Dept 549 911-MAPPING/WATERSHED O&M

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/2009 PETE TRK	614.55
APPLICANT INFORMATION	RANDOM TEST-911 ADD	28.40
BRIDGEPORT AUTOMOTIVE INC	RAIN CAP 5IN/WATERSHED-911	21.69
BRIDGEPORT EQUIPMENT SERVICE L	2014 FREIGHTLINER REPAIR ON CH	2,657.51
DECATUR TIRE DBA KLEMENT INC	GOODYEAR WRNAGLER LT235-80R17-	442.12
DECATUR TIRE DBA KLEMENT INC	GOODYEAR WRANGLER ALL TERRAIN	400.50
GENERAL FUND	MAY & JULY POSTAGE-911	1.23
HOLT TEXAS, LTD HOLT CAT	SYN 75W-140 OIL-911	61.22
I COPY, LLC, INC.	DESIGNJET LARGE FORMAT PAPER-9	55.50
NATIONAL ASSOC OF CONSERVATION	REG W. BECK 2023 NASCA/NWC JOI	495.00
NORTH TX TRUCK & TRAILER, INC.	RAIN CAP/TUBE GREASE-911	233.89
TERESA D. MORATH	RANDOM DRUG TEST-911ADD	130.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
TRI STATE ENTERPRISES, INC	LICENSE LIGHT/THREADLOCKER/HAM	99.93
TRI STATE ENTERPRISES, INC	BATTERY/SCREWDRIVER-911	222.34
TRI STATE ENTERPRISES, INC	CABIN AIR FILTER-911	16.13
TRI STATE ENTERPRISES, INC	HAND CLEANER/FUNNEL/BLASTER/TA	270.98
U. S. OIL	DIESEL FUEL-911	1,843.86
U. S. OIL	DIESEL FUEL-911	1,226.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/15/23-911	65.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/22/23-911	104.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/29/23-911	65.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/06/23-911	81.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/13/23-911	62.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/20/23-911	64.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/27/23-911	62.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS 08/03/23-911	63.10
UNITED AG & TURF	LIFT CYLINDER REPAIR/AIR LEAK/	6,895.57

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #006145	7.50
	Fund 16 Dept 549 Total	16,320.99
	Fund 16 Total	61,010.41
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 07.08.23-PR CRI	2,799.64
PAYROLL CLEARING FUND	PR END 07.22.23-PR CRI	2,799.63
PAYROLL CLEARING FUND	PR END 08.05.23-PR CRI	2,799.62
	Fund 18 Dept Total	8,398.89
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	16 BULLET PROOF VEST/ SAFARILA	22,721.92
	Fund 18 Dept 565 Total	22,721.92
Fund 18 Dept 566 CRITICAL VEHICLE GRANT		
ALL PRO WINDOW TINTING LLC	WINDOW TINT/23 CHEVY TAHOE UNI	250.00
ALL PRO WINDOW TINTING LLC	WINDOW TINT/23 CHEVY TAHOE UNI	250.00
PRIORITY PUBLIC SAFETY LLC	OUTFITTING CHEV TAHOE/CRITICAL	7,857.86
PRIORITY PUBLIC SAFETY LLC	OUTFITTING A CHEV TAHOE/ CRITI	7,857.86
PRIORITY PUBLIC SAFETY LLC	LAPTOP POWER CORDS/CRITICAL VE	450.00
	Fund 18 Dept 566 Total	16,665.72
	Fund 18 Total	47,791.91
Fund 20 Dept 610 RIGHT OF WAY/FENCING		

Vendor Name	Invoice Description	Invoice Amt.
ALTUS TRAFFIC DBA AWP	TRAFFIC MESSAGE BOARD-PCT1	1,600.00
CHARLES PITTS TRUCKING	HAUL BRIDGE BEAMS-ALL PCTS	20,400.00
HURD OIL FIELD SERVICE, INC.	CRANE SERVICE-BRIDGE BEAMS-ALL	2,830.00
P&K STONE, LLC	OVERSIZE ROCK-PCT1	216.28
SUNMOUNT PAVING COMPANY DBA	ASPHALT-BR4470-PCT1	868.32
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT1	2,985.50
WISE READY-MIX CONCRETE	CONCRETE-BR4470-PCT1	1,152.00
	Fund 20 Dept 610 Total	30,052.10
	Fund 20 Total	30,052.10
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 07.08.23-PR PCT1	37,521.87
PAYROLL CLEARING FUND	PR END 07.22.23-PR PCT1	37,445.89
PAYROLL CLEARING FUND	PR END 08.05.23-PR PCT1	37,381.04
	Fund 21 Dept Total	112,348.80
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	182.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	164.93
APPLICANT INFORMATION	RANDOM TEST-PCT1	113.60
ASSOCIATED SUPPLY CO., INC	BRAKE LINE-PCT1	234.50
AUSTIN INDUSTRIES, INC.	ASPHALT-VAIOUS RDS-PCT1	3,078.60
BANE MACHINERY, INC.	TUBE-PCT1	72.54
BRIDGEPORT AUTOMOTIVE INC	SPRAY BOTTLE & CLEANER-PCT1	8.08
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	305.67
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	203.78
BRUCKNER TRUCK SALES, INC.	MANUAL CONTROL-PCT1	322.05
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	1,199.20
BURNCO TEXAS, LLC	BASE-CR2513-PCT1	1,262.60
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	1,253.42
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	181.01
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	355.41
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	225.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	57.00
DECATUR LUMBER CO. INC	TAPE-PCT1	2.99
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	15.00
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	82.50
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	82.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4380-PCT1	3,499.56
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4387-PCT1	747.00

Vendor Name	Invoice Description	Invoice Amt.
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4380-PCT1	6,720.66
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4380-PCT1	4,681.80
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2630-PCT1	1,139.40
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2224-PCT1	735.66
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2630-PCT1	739.44
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2845-PCT1	1,144.08
HOLT TEXAS, LTD HOLT CAT	SEAL KITS,BEARINGS-PCT1	1,887.13
JOHN COL, INC.	BOLTS-PCT1	5.56
JOHN COL, INC.	HOSE MENDER,CLAMPS-PCT1	7.09
JOHN COL, INC.	FREON-PCT1	161.88
JOHN COL, INC.	BOLT-PCT1	2.89
JOHN COL, INC.	PORT-PCT1	1.11
JOHN COL, INC.	ANTIFREEZE-PCT1	77.70
JOHN COL, INC.	BOLTS-PCT1	9.56
JOHN COL, INC.	OIL-PCT1	189.95
JOHN COL, INC.	CAB BAG/SLEEVE-PCT1	44.11
KLEMENT, KARL, FORD-MERC	MOULDING,HANDLE-PCT1	161.60
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	139.98
MCMASTER NEW HOLLAND CO.,INC.	BELT-PCT1	66.28
MCMASTER NEW HOLLAND CO.,INC.	BELT-PCT1	45.10
MCMASTER NEW HOLLAND CO.,INC.	HOSE-TRACTOR-PCT1	163.14
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE - 1281919 TX - PCT	33.09
NORTHERN TOOL & EQUIPMENT INC	AIR COMPRESSOR MOTOR-PCT1	399.99
NORTHERN TOOL & EQUIPMENT INC	COMPRESSOR MOTOR,PULLEY-PCT1	376.98
PREMIER TRUCK GROUP DBA ATC FR	REPLACE MOTOR MOUNT,DOC & CLAM****	VOID ****
ROOKER ASPHALT CORPORATION	MC30-CR4380-PCT1	14,916.00
ROOKER ASPHALT CORPORATION	MC30-CR4387-PCT1	9,944.00
ROOKER ASPHALT CORPORATION	AC10-CR4380-PCT1	13,259.08
ROOKER ASPHALT CORPORATION	AC10-CR4387-PCT1	8,839.39
ROOKER ASPHALT CORPORATION	AC10-CR4380-PCT1	13,413.56
ROOKER ASPHALT CORPORATION	AC10-CR4387-PCT1	8,942.37
ROOKER ASPHALT CORPORATION	CRS2-CR4380-PCT1	4,455.33
SOUTHERN TIRE MART, LLC INC	TIRES-2020 F550-PCT1	910.28
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT1	101.50
SOUTHERN TIRE MART, LLC INC	TIRE-PCT1	104.50
SOUTHERN TIRE MART, LLC INC	TIRE-UNIT 8-PCT1	504.34
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 15-PCT1	45.00
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	280.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	62.68
TEXAS ASSOCIATION OF COUNTY	REG-D.RIVAS-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.GARNETT-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.HAYES-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.JOHNSON-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.ROBERTS-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.McGAR-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.REED-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.MEADOR-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.POTTER-TACERA CONF-PCT1	250.00
U. S. OIL	DIESEL-PCT1	19,311.40

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-19-23/PCT1	153.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-26-23/PCT1	156.73
UNITED AG & TURF	FILTERS-PCT1	161.62
UNITED AG & TURF	OIL FILTERS-PCT1	115.13
UNITED AG & TURF	DIAGNOSTICS-JD 6330-PCT1	1,316.70
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
	Fund 21 Dept 611 Total	131,841.64
	Fund 21 Total	244,190.44
Fund 22 Dept ROAD/BRIDGE	PREC. #2	
PAYROLL CLEARING FUND	PR END 07.08.23-PR PCT2	40,246.61
PAYROLL CLEARING FUND	PR END 07.22.23-PR PCT2	40,555.69
PAYROLL CLEARING FUND	PR END 08.05.23-PR PCT2	40,047.60
	Fund 22 Dept Total	120,849.90
Fund 22 Dept 612 ROAD/BRIDGE	PRECINCT #2	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 CHEVY-PCT2	200.35
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	630.39
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	862.07
APPLICANT INFORMATION	RANDOM TEST-PCT2	28.40
ARROW-MAGNOLIA INTERNATIONAL	INSECT SPRAY-PCT2	1,058.97
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	4,108.12
BANE MACHINERY, INC.	CYLINDER-PCT2	586.73
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT2	127.92
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	160.18
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT2	12.00
BRIDGEPORT AUTOMOTIVE INC	WIRE,CONNECTOR-PCT2	121.48
BRIDGEPORT AUTOMOTIVE INC	HOSE & SWIVEL-PCT2	258.08
BRIDGEPORT AUTOMOTIVE INC	HOSE & OIL-PCT2	373.66
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT2	106.29
BRUCKNER TRUCK SALES, INC.	DRYER RECEIVER-PCT2	50.58
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT2	36.82
BRUCKNER TRUCK SALES, INC.	SWITCH & REPAIR KIT-UNIT 247-P	250.51
BRUCKNER TRUCK SALES, INC.	COMPRESSOR-UNIT 246-PCT2	329.59
BRUCKNER TRUCK SALES, INC.	OIL-PCT2	10.42
BRUCKNER TRUCK SALES, INC.	HOSES,VALVE-UNIT 242-PCT2	244.61
BRUCKNER TRUCK SALES, INC.	FREON-PCT2	350.00
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	3,396.28
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	5,510.41
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	6,264.79

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	1,641.78
BURNCO TEXAS, LLC	BASE-CR1665-PCT2	2,180.40
BURNCO TEXAS, LLC	BASE-CR1665-PCT2	1,427.60
BURNCO TEXAS, LLC	BASE-CR1661-PCT2	3,571.05
BURNCO TEXAS, LLC	BASE-CR1661-PCT2	536.66
BURNCO TEXAS, LLC	BASE-CR1771-PCT2	4,291.94
BURNCO TEXAS, LLC	BASE-CR1771-PCT2	3,764.84
CHICO AUTO PARTS & SERVICE INC	D2 GOVERNOR-PCT2	23.59
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-140H-PCT2	37.84
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	90.32
CHICO AUTO PARTS & SERVICE INC	SEAL,PERMATEX-PCT2	12.77
CHICO AUTO PARTS & SERVICE INC	OIL ABSORBANT-PCT2	48.44
FAMILY CLINIC	DRUG SCREEN-G.C.-PCT2	94.00
FAMILY CLINIC	DRUG SCREEN-K.M.-PCT2	94.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2698-PCT2	1,555.92
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1771-PCT2	1,578.06
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2698-PCT2	3,891.24
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1661-PCT2	1,165.86
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1665-PCT2	1,149.48
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1771-PCT2	385.20
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1480-PCT2	2,392.92
HOMETOWN BUILDING CENTER LLC	MARKING PAINT & LIGHTER-PCT2	115.90
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	9.96
HOMETOWN BUILDING CENTER LLC	PRIMER,GLUE,FITTINGS-PCT2	24.82
HOMETOWN BUILDING CENTER LLC	NOZZLE,CONTAINER-PCT2	19.48
HOMETOWN BUILDING CENTER LLC	AA BATTERIES-PCT2	6.99
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	10.08
HOMETOWN BUILDING CENTER LLC	FITTING BRUSH,SILICONE-PCT2	11.98
HOMETOWN BUILDING CENTER LLC	COIL CLEAN-PCT2	27.98
HOMETOWN BUILDING CENTER LLC	SHOCK-PCT2	5.99
HOMETOWN BUILDING CENTER LLC	HOSE BIBB & TAPE-PCT2	20.97
J&A AUTOMOBILE SERVICES, INC	CLEAN & REPAIR RADIATOR-TRACTO	88.40
JOHN COL, INC.	OIL-PCT2	32.97
JOHN COL, INC.	TRUFUEL-PCT2	17.98
JOHN COL, INC.	ANTIFREEZE-PCT2	89.70
JOHN COL, INC.	HOSE-PCT2	83.95
JOHN COL, INC.	AIR GOVERNOR-PCT2	16.99
JOHN COL, INC.	CARTRIDGE-PCT2	29.72
JOHN COL, INC.	BATTERIES,CAUTION FLAGS-PCT2	279.86
JOHN COL, INC.	HARD HAT-PCT2	15.99
JOHN COL, INC.	LETTER & NUMBER STAMPS-PCT2	84.90
JOHN COL, INC.	ANTIFREEZE-PCT2	89.70
JOHN COL, INC.	GASKET & FREON-PCT2	30.55
JOHN COL, INC.	TAPE & BOLT-PCT2	8.94
JOHN COL, INC.	TAPE-PCT2	21.97
JOHN COL, INC.	FREON-PCT2	189.95
KEVIN BURNS	CYLINDER-DIST TRK-FOUR-O FLUID	75.00
KEVIN BURNS	MILEAGE & FOOD-NORTH & EAST CO	568.50
KLEMENT, KARL, FORD-MERC	THERMOSTAT ASSEM-PCT2	38.22

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	CONNECTION-PCT2	27.94
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	193.30
LINDE GAS & EQUIPMENT, INC.	WIRE-PCT2	75.02
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-SEAL KIT-PCT2	-190.68
MCMASTER NEW HOLLAND CO.,INC.	SUPPORT-T6 155-PCT2	157.30
MCMASTER NEW HOLLAND CO.,INC.	SEALS,ORINGS-PCT2	14.91
MCMASTER NEW HOLLAND CO.,INC.	HYD PUMP-TS120-PCT2	1,515.02
MCMASTER NEW HOLLAND CO.,INC.	SEAL-PCT2	6.00
MCMASTER NEW HOLLAND CO.,INC.	ORING-PCT2	4.73
MCMASTER NEW HOLLAND CO.,INC.	BEARINGS & SEAL-PCT2	40.97
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT2	4.71
MCMASTER NEW HOLLAND CO.,INC.	WARNING SIGN,BRACKET-PCT2	36.17
MCMASTER NEW HOLLAND CO.,INC.	RADIATOR CLEANING WAND-PCT2	36.99
MCMASTER NEW HOLLAND CO.,INC.	SLOW MOVING SIGN-TRACTOR-PCT2	34.32
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	611.89
MCMASTER NEW HOLLAND CO.,INC.	RESEAL HYD PUMP-TS120-PCT2	563.13
OREILLY AUTO ENTERPRISES, INC	RADIATOR-UNIT 6-PCT2	453.17
PREMIER TRUCK GROUP DBA ATC FR	COOLANT LINE-UNIT 223-PCT2	23.61
ROOKER ASPHALT CORPORATION	MC30-CR1661-PCT2	4,815.00
ROOKER ASPHALT CORPORATION	MC30-CR1665-PCT2	4,815.00
ROOKER ASPHALT CORPORATION	MC30-CR1771-PCT2	4,815.00
ROOKER ASPHALT CORPORATION	MC30-CR2698-PCT2	4,815.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 223-PCT2	1,595.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT2	40.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRLR-PCT2	410.96
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	925.00
TERESA D. MORATH	RANDOM DRUG TEST-PCT2	90.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
TEXAS ASSOCIATION OF COUNTY	REG-C.ROBERSON-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-C.WHITE-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.NIVENS-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.GEESLIN-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.SCHWARTZ-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-Z.LASATER-TACERA CONF-PCT2	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-14-23/PCT2	191.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-21-23/PCT2	188.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-28-23/PCT2	233.63
UNIFIRST HOLDINGS, L.P.	BUYOUT-C.WHITE-6/28/23-PCT2	57.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-5-23/PCT2	191.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-12-23/PCT2	192.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-19-23/PCT2	191.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-26-23/PCT2	191.83
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2698-PCT2	27,104.98
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1661-PCT2	9,048.35
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1665-PCT2	9,048.35
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1771-PCT2	9,048.34
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1480-PCT2	25,133.20
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1480-PCT2	25,363.41
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRAGE-CR1661-PCT2	175.00

Vendor Name	Invoice Description	Invoice Amt.
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRAGE-CR2698-PCT2	125.00
	Fund 22 Dept 612 Total	191,014.95
	Fund 22 Total	311,864.85
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 07.08.23-PR PCT3	38,914.99
PAYROLL CLEARING FUND	PR END 07.22.23-PR PCT3	39,104.51
PAYROLL CLEARING FUND	PR END 08.05.23-PR PCT3	39,041.15
	Fund 23 Dept Total	117,060.65
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT3	102.45
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	1,733.52
BANE MACHINERY, INC.	FILTER KIT-PCT3	228.53
BANE MACHINERY, INC.	SEAL KIT-PCT3	130.99
BANE MACHINERY, INC.	CONTROL CABLE-PCT3	156.96
BRIDGEPORT AUTOMOTIVE INC	BRAKE CHAMBER-PCT3	43.57
BRUCKNER TRUCK SALES, INC.	TUBE-TRK 25-PCT3	70.77
CLOSNER EQUIPMENT CO., INC	DRIVE SHAFT ASSEM-PCT3	663.19
COMDATA INC.	XY785 - JULY FUEL - PCT3	11.91
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-VARIOUS RDS-PCT3	2,721.60
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	4,836.78
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE,BOLTS & NUTS-PCT3	368.12
JAMES E SULLIVAN	LEASE-JULY 2023-PCT3	150.00
JAMES E SULLIVAN	LEASE-AUG 2023-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	175.27
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	170.61
MCMASTER NEW HOLLAND CO.,INC.	GLOVES-PCT3	115.26
MCMASTER NEW HOLLAND CO.,INC.	BACKHOE MTC & REPAIRS-PCT3	2,066.23
MUNN'S HOME & AUTO SUPPLY	ROD & FITTINGS-PCT3	50.46
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	135.83
MUNN'S HOME & AUTO SUPPLY	ORING-PCT3	1.79
MUNN'S HOME & AUTO SUPPLY	BULB-PCT3	3.56
MUNN'S HOME & AUTO SUPPLY	REMOTE & OIL-PCT3	44.06
MUNN'S HOME & AUTO SUPPLY	HARD HAT & SHIELD-PCT3	26.98
MUNN'S HOME & AUTO SUPPLY	PIPE INSULATION-PCT3	18.88
MUNN'S HOME & AUTO SUPPLY	NOZZLE-PCT3	17.99
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	16.17
MUNN'S HOME & AUTO SUPPLY	WASHERS-PCT3	7.18
MUNN'S HOME & AUTO SUPPLY	HYD OIL-PCT3	86.39

Vendor Name	Invoice Description	Invoice Amt.
MUNN'S HOME & AUTO SUPPLY	GAS CAN-PCT3	21.59
MUNN'S HOME & AUTO SUPPLY	SWITCH & SPRAYER-PCT3	34.18
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	139.90
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	74.99
OREILLY AUTO ENTERPRISES, INC	BOTTLE JACK-PCT3	79.99
OREILLY AUTO ENTERPRISES, INC	BELT-WD40,GLASS CLEANER-PCT3	49.21
OREILLY AUTO ENTERPRISES, INC	EMORY CLOTH-PCT3	4.21
OREILLY AUTO ENTERPRISES, INC	FUEL PUMP-PCT3	79.99
OREILLY AUTO ENTERPRISES, INC	WIRE HARNESS-PCT3	16.86
OREILLY AUTO ENTERPRISES, INC	AIR COMPRESSOR GOVERNOR-PCT3	21.72
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	111.92
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-PCT3	287.82
OREILLY AUTO ENTERPRISES, INC	TIRE GAUGE,STEMS,AIR CHUCK,VAL	30.82
OREILLY AUTO ENTERPRISES, INC	RADIATOR CAP KIT-PCT3	152.99
OREILLY AUTO ENTERPRISES, INC	ADAPTER SET,CARB CLEANER,GLASS	47.46
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,211.00
PREMIER TRUCK GROUP DBA ATC FR	BLOWER MOTOR,FILTERS-PCT3	241.76
RAC INC	ASPHALT-CR3592-PCT3	1,653.75
RAC INC	ASPHALT-CR4757-PCT3	1,655.25
RICKY F. WOODS ESTATE	LEASE-JULY 2023-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-AUG 2023-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR4757-PCT3	9,729.50
ROOKER ASPHALT CORPORATION	CRS2-CR4657-PCT3	5,901.50
ROOKER ASPHALT CORPORATION	CRS2-CR4659-PCT3	4,026.18
ROOKER ASPHALT CORPORATION	CRS2-CR4850-PCT3	7,211.19
ROOKER ASPHALT CORPORATION	CRS2-CR4851-PCT3	7,211.20
ROOKER ASPHALT CORPORATION	CRS2-CR4858-PCT3	4,710.00
ROOKER ASPHALT CORPORATION	CRS2-CR4659-PCT3	4,272.75
ROOKER ASPHALT CORPORATION	CRS2-OLD BASE RD-PCT3	14,979.98
ROOKER ASPHALT CORPORATION	CRS2-CR4853-PCT3	5,696.23
ROOKER ASPHALT CORPORATION	CRS2-CR4852-PCT3	8,702.57
ROOKER ASPHALT CORPORATION	CRS2-CR4851-PCT3	4,920.71
ROOKER ASPHALT CORPORATION	CRS2-CR4853-PCT3	4,218.26
ROOKER ASPHALT CORPORATION	CRS2-CR4846-PCT3	2,201.00
ROOKER ASPHALT CORPORATION	CRS2-CR4845-PCT3	2,212.50
ROOKER ASPHALT CORPORATION	CRS2-CENTRAL-PCT3	4,357.71
ROOKER ASPHALT CORPORATION	CRS2-CR4874-PCT3	3,687.50
ROOKER ASPHALT CORPORATION	CRS2-CR4875-PCT3	614.43
ROOKER ASPHALT CORPORATION	CRS2-CR4845-PCT3	3,817.20
ROOKER ASPHALT CORPORATION	CRS2-CR4847-PCT3	2,385.75
ROOKER ASPHALT CORPORATION	CRS2-CR4849-PCT3	6,362.00
ROOKER ASPHALT CORPORATION	CRS2-CENTRAL-PCT3	1,275.09
ROOKER ASPHALT CORPORATION	CRS2-CR4917-PCT3	5,534.94
ROOKER ASPHALT CORPORATION	CRS2-CENTRAL-PCT3	13,816.00
ROOKER ASPHALT CORPORATION	CRS2-ESTES-PCT3	314.10
ROOKER ASPHALT CORPORATION	CRS2-CR4874-PCT3	2,669.00
ROOKER ASPHALT CORPORATION	CRS2-CR4875-PCT3	2,311.04
ROOKER ASPHALT CORPORATION	CRS2-CR4874-PCT3	4,606.18
ROOKER ASPHALT CORPORATION	CRS2-CR4873-PCT3	8,721.70

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	CRS2-CR4858-PCT3	5,681.89
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	90.00
TIRE OUTLET, INC	TIRES-PCT3	558.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	25.00
TUFF MATE INC.	GLOVES-PCT3	501.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-13-23/PCT3	168.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-20-23/PCT3	205.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-27-23/PCT3	143.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-4-23/PCT3	178.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-11-23/PCT3	178.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-18-23/PCT3	143.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-25-23/PCT3	178.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-1-23/PCT3	179.90
WALMART COMMUNITY CARD	GATORADE,COFFEE,CUPS-PCT3	73.50
	Fund 23 Dept 613 Total	176,212.08
	Fund 23 Total	293,272.73

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 07.08.23-PR PCT4	33,081.42
PAYROLL CLEARING FUND	PR END 07.22.23-PR PCT4	33,081.38
PAYROLL CLEARING FUND	PR END 08.05.23-PR PCT4	33,081.32
	Fund 24 Dept Total	99,244.12

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 406-PCT4	220.73
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4	171.01
BANE MACHINERY, INC.	FILTER KIT-PCT4	229.51
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	45.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	45.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF & FILTER-PCT4	81.67
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	80.09
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	70.99
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT4	41.26
BRIDGEPORT AUTOMOTIVE INC	CASTER-PCT4	8.09
BRIDGEPORT AUTOMOTIVE INC	CASTER WHEEL-PCT4	28.39
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	83.87
BRIDGEPORT AUTOMOTIVE INC	TESTING KIT-PCT4	128.48
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	91.96
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT4	204.96

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	CORE TOOL-PCT4	5.89
BRIDGEPORT AUTOMOTIVE INC	SCREWS-PCT4	1.86
BRIDGEPORT AUTOMOTIVE INC	GREASE GUN-PCT4	70.19
BRIDGEPORT AUTOMOTIVE INC	GREASE CERTS-PCT4	90.98
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	191.88
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	152.65
BRIDGEPORT AUTOMOTIVE INC	HOSE-BOOM AXE-PCT4	161.88
BRIDGEPORT AUTOMOTIVE INC	HOSE CLAMPS-PCT4	10.90
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT4	287.42
BRUCKNER TRUCK SALES, INC.	BUSHINGS-WATER TRK-PCT4	62.92
BRUCKNER TRUCK SALES, INC.	COMPRESSOR ASSEM-UNIT 415-PCT4	509.84
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT4	96.91
BRUCKNER TRUCK SALES, INC.	FREON-PCT4	350.00
BRUCKNER TRUCK SALES, INC.	FAN DRIVE,CLIPS-PCT4	984.87
BRUCKNER TRUCK SALES, INC.	CREDIT-FAN DRIVE-PCT4	-963.71
BRUCKNER TRUCK SALES, INC.	FAN CLUTCH-TRK 416-PCT4	425.38
BURNCO TEXAS, LLC	BASE-CR3451-PCT4	187.52
BURNCO TEXAS, LLC	BASE-CR3386-PCT4	1,838.70
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK 25-PCT4	500.00
COLBY SHAWN	FUEL FOR SHOP-PCT4	38.22
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3381-PCT4	2,310.12
HOMETOWN BUILDING CENTER LLC	BAR-PCT4	21.99
HOMETOWN BUILDING CENTER LLC	BLADE-PCT4	2.99
HOMETOWN BUILDING CENTER LLC	TORCH KIT-PCT4	28.99
HOMETOWN BUILDING CENTER LLC	KEY-PCT4	7.99
HOMETOWN BUILDING CENTER LLC	KEY-PCT4	1.49
HOMETOWN BUILDING CENTER LLC	BUG SPRAY & LOPPERS-PCT4	51.96
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT4	6.96
HOMETOWN BUILDING CENTER LLC	SOCKET SET,WRENCH,PLIERS-TRACT	195.43
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	229.38
LINDE GAS & EQUIPMENT, INC.	HEAT TIP-PCT4	173.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	222.98
LOWERY WHOLESALE CORPORATION	HYD FLUID-PCT4	285.00
MCMASTER NEW HOLLAND CO.,INC.	NUTS-PCT4	20.40
MCMASTER NEW HOLLAND CO.,INC.	BLADES-MOWER-PCT4	420.12
MCMASTER NEW HOLLAND CO.,INC.	BELTS & FILTERS-PCT4	279.97
OREILLY AUTO ENTERPRISES, INC	FUNNEL-PCT4	5.29
ROOKER ASPHALT CORPORATION	MC30-CR3480-PCT4	4,515.00
ROOKER ASPHALT CORPORATION	MC30-CR3481-PCT4	4,515.00
ROOKER ASPHALT CORPORATION	MC30-CR3353-PCT4	4,515.00
ROOKER ASPHALT CORPORATION	MC30-CR3852-PCT4	4,515.00
ROOKER ASPHALT CORPORATION	AC10-CR3480-PCT4	2,673.68
ROOKER ASPHALT CORPORATION	AC10-CR3481-PCT4	2,673.67
ROOKER ASPHALT CORPORATION	AC10-CR3353-PCT4	2,673.67
ROOKER ASPHALT CORPORATION	AC10-CR3480-PCT4	6,663.84
ROOKER ASPHALT CORPORATION	AC10-CR3481-PCT4	6,663.84
ROOKER ASPHALT CORPORATION	AC10-3353-PCT4	6,663.84
ROOKER ASPHALT CORPORATION	AC10-CR3851-PCT4	10,836.37
ROOKER ASPHALT CORPORATION	AC10-CR3852-PCT4	10,836.37

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	50.00
SOUTHERN TIRE MART, LLC INC	TIRE-BROOM-PCT4	97.83
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 403-PCT4	203.52
SUNMOUNT PAVING COMPANY DBA	ASPHALT-LUKE RD-PCT4	1,736.64
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	51.92
TEXAS ASSOCIATION OF COUNTIES	342981 REG-C.SHAWN-CJCA CONF-A	275.00
U. S. OIL	DIESEL-PCT4	13,558.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-22-23/PCT4	153.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-29-23/PCT4	111.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-6-23/PCT4	146.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-13-23/PCT4	105.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-20-23/PCT4	105.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-27-23/PCT4	106.60
UNITED AG & TURF	SCREEN-PCT4	123.44
UNITED AG & TURF	FILTERS & SEAL-PCT4	119.64
	Fund 24 Dept 614 Total	95,491.76
	Fund 24 Total	194,735.88

Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS

TEXAS CUSTOM TRAILERS LP	AXLE-ZIPPER-ALL PCTS	2,593.81
TEXAS CUSTOM TRAILERS LP	U-BOLT KIT-ZIPPER-ALL PCTS	46.51
TEXAS CUSTOM TRAILERS LP	CREDIT-AXLE-ZIPPER-ALL PCTS	-2,388.85
TEXAS CUSTOM TRAILERS LP	AXLE-ZIPPER-ALL PCTS	2,597.29
TEXAS CUSTOM TRAILERS LP	WHEEL-ZIPPER-ALL PCTS	254.24
TEXAS CUSTOM TRAILERS LP	CREDIT-WHEEL-ZIPPER-ALL PCTS	-249.55
	Fund 25 Dept 615 Total	2,853.45
	Fund 25 Total	2,853.45

Fund 26 Dept 612 PRECINCT #2

HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1470-TXDOT GRANT-P	10,256.22
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1555-TXDOT GRANT-P	4,374.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1560-TXDOT GRANT-P	2,324.34
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1555-TXDOT GRANT-PCT	781.92
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1560-TXDOT GRANT-PCT	781.92
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1470-TXDOT GRANT-PCT2	24,752.85
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1470-TXDOT GRANT-PCT2	27,245.13
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1555-TXDOT GRANT-PCT2	13,302.28

Vendor Name	Invoice Description	Invoice Amt.
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1560-TXDOT GRANT-PCT2	13,302.27
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRAGE-CR1555-TXDOT GRANT-	150.00
	Fund 26 Dept 612 Total	97,270.93
	Fund 26 Total	97,270.93
Fund 30 Dept 690 TRANSFERS OUT		
FUND 18 GRANTS	GRASSLAND ARREST FEE/EQ./CLEAR	1,711.15
FUND 18 GRANTS	DONATIONS/MISCELLANEOUS/CLEAR	1,771.52
IMPOUND YARD	K-9 TAC TAKING FROM FUND 30 TO	9,439.19
	Fund 30 Dept 690 Total	12,921.86
	Fund 30 Total	12,921.86
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
NEXT LINK INTERNET	COUNTY'S CONSTRUCT OF NETWORK	1,300,000.00
VISIONALITY	EOC PROJECT- ARP OEM OFFICE	1,845.01
	Fund 33 Dept 564 Total	1,301,845.01
Fund 33 Dept 690 GENERAL		
WISE COUNTY EMERG. SRVCS.	FY 2023 STIPEND-EMS	220,000.00
	Fund 33 Dept 690 Total	220,000.00
	Fund 33 Total	1,521,845.01
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	3RD QTR FY23 TIME PAYMENT FEES	162.99
GENERAL FUND	3RD QTR FY23 ARREST FEES	2,668.68
GENERAL FUND	3RD QTR FY23 OMNI FEES	228.00
GENERAL FUND	3RD QTR FY23 STATE CRIMINAL CO	9,238.57
GENERAL FUND	3RD QTR FY23 JUDICIAL FUND	1,466.85

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	3RD QTR FY23 STATE FEES	104.72
OMNIBASE SERVICES OF TEXAS	3RD QTR FY23 OMNI FEES	342.00
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY23 SEXUAL ASSAULT	**** VOID ****
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY23 ELECTRONIC FILING	**** VOID ****
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY23 CIVIL FEES	**** VOID ****
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY23 SPECIALTY COURT	**** VOID ****
STATE COMPTROLLER PUB. ACCTS	REISSUE 3RD QTR FY23 SEXUAL AS	105.00
STATE COMPTROLLER PUB. ACCTS	REISSUE 3RD QTR FY23 ELECTRONI	1,177.47
STATE COMPTROLLER PUB. ACCTS	REISSUE 3RD QTR FY23 CIVIL FEE	29,816.84
STATE COMPTROLLER PUB. ACCTS	REISSUE 3RD QTR FY23 SPECIALTY	777.42
WISE COUNTY EFTPS	3RD QTR FY23 STATE CRIMINAL CO	105,489.09
	Fund 35 Dept 650 Total	151,577.63
	Fund 35 Total	151,577.63
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFQ9601682-43	188.54
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	377.08
	Fund 40 Total	377.08
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 07.08.23-PR 42	366.01
	Fund 42 Dept Total	366.01
Fund 42 Dept 435 DISTRICT COURT		
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	1,875.50
NORTH TEXAS COURT REPORTING	JURY TRIAL/SUBSTITURE REPORTER	500.00
NORTH TEXAS COURT REPORTING	SUB COURT REPORTER-435	750.00
	Fund 42 Dept 435 Total	3,125.50
Fund 42 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
JANET KAMRAS	COPIES OF PAGES FROM APPEAL CV	1,028.40
JOHNSON, AMBERLY, CSR	ORIGINAL TRANSCRIPT/CERTIFIED	735.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE FOR COUR	432.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE COURT RE	432.00
STENOGRAPH L.L.C,	FY23 RENEW BUSINESS HR SUPPORT	792.00
	Fund 42 Dept 650 Total	3,419.40
	Fund 42 Total	6,910.91
Fund 46 Dept 648 TECHNOLOGY		
GENERAL FUND	PAID INV 018871694 TO GF & SHO	254.91
XEROX CORPORATION	JUN COPIER LEASE EHQ348261-403	254.91
XEROX CORPORATION	JUN COPIER LEASE EHQ355670-403	243.96
	Fund 46 Dept 648 Total	753.78
Fund 46 Dept 650 RECORDS MANAGEMENT		
GOVERNMENT FORMS & SUPPLIES	2 MODEL 200 PLAT CABINET WITH	10,349.00
KOFILE TECHNOLOGIES, INC	MAY 2023 DAILY INDEXING OF REA	6,948.75
KOFILE TECHNOLOGIES, INC	JUL DAILY INDEXING OF REAL PRO	6,712.50
TYLER TECHNOLOGIES, INC	FY23 EAGLE ANNUAL SAAS SUBS FE	74,153.00
	Fund 46 Dept 650 Total	98,163.25
Fund 46 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY23 TRANSFER FUND 46 TO GF RE	133,588.00
	Fund 46 Dept 690 Total	133,588.00
	Fund 46 Total	232,505.03
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY23 SPECIALTY COURT	539.72
	Fund 48 Dept 650 Total	539.72

Vendor Name	Invoice Description	Invoice Amt.

Fund 48 Total		539.72
Fund 54 Dept JUDICIAL FUND		
SECOND COURT OF APPEALS	JUN FY23 APPELLATE JUDICIAL FU	751.23
SECOND COURT OF APPEALS	JUL FY23 APPELLATE JUDICIAL FU	602.77
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	525.00
TRAVIS WEAVER	RELEASE OF FUNDS-403	525.00

Fund 54 Dept Total		2,404.00

Fund 54 Total		2,404.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,156.00

Fund 55 Dept 650 Total		2,156.00

Fund 55 Total		2,156.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JUNE INTERNET 424WYZHPQ-470-65	508.00
LEXISNEXIS DBA RELEX INC	JUN INTERNET CHARGES-DA 650	675.00
LEXISNEXIS DBA RELEX INC	JUL INTERNET 422KRV5PR-470-650	675.00

Fund 59 Dept 650 Total		1,858.00
Fund 59 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY23 LAW LIBRARY TRANSFER FROM	30,000.00

Fund 59 Dept 690 Total		30,000.00

Fund 59 Total		31,858.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 60 Dept 680 DEBT SERVICE		
BOKF, NA	WISE CO TX LIMITED TAX NOTE SE	41,540.25
BOKF, NA	SIMI ANNUAL PAYING AGENT FEES-	150.00
UMB BANK CORPORATE TRUST SERV	WISE CO TX MAINTENANCE TAX NOT	45,875.00
UMB BANK CORPORATE TRUST SERV	WISE CO TX CERTS OF OBLIGATION	37,600.00
	Fund 60 Dept 680 Total	125,165.25
	Fund 60 Total	125,165.25
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	20% CONSTRUCTION ADMINISTRATIO	19,412.69
KOMATSU/RANGEL, INC	26% CONSTRUCTION ADMINISTRATIO	19,412.69
KOMATSU/RANGEL, INC	CONSTRUCTION ADMIN 32% COMPLET	19,412.69
	Fund 61 Dept 660 Total	58,238.07
	Fund 61 Total	58,238.07
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	LAPTOP/MONITORS/OPTIPLEX FORM	20,857.18
DELL MARKETING L.P.	OPTIPLEX SMALL FORM FACTOR TAG	1,502.04
DELL MARKETING L.P.	DELL LATITUDE 5540 BASE TAGS:2	1,588.50
SILSBEE FORD INC	FORD F150/1FTEW1EP6PFB61394-55	47,110.75
	Fund 63 Dept 660 Total	71,058.47
	Fund 63 Total	71,058.47
Fund 65 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	WISE COTX LEASE REV REFUNDING	515,375.00
UMB BANK CORPORATE TRUST SERV	WISE COTX LEASE REV REFUNDING	1,025,000.00
	Fund 65 Dept 680 Total	1,540,375.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 65 Total	1,540,375.00
Fund 68 Dept 450 DISTRICT CLERK		
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV22-02-116/435	300.00
	Fund 68 Dept 450 Total	300.00
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY23 CIVIL FEES	6,954.80
	Fund 68 Dept 650 Total	6,954.80
	Fund 68 Total	7,254.80
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2R8609621-46	174.74
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609621-46	164.38
	Fund 70 Dept 461 Total	339.12
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFG9Z04798-46	137.45
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG9Z04798-46	196.22
	Fund 70 Dept 462 Total	333.67
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DELL MARKETING L.P.	LEXMARK LASER PRINTER/SERIAL S	395.99
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2R8609609-46	164.38
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609609-46	164.38
	Fund 70 Dept 463 Total	724.75
Fund 70 Dept 464 JUSTICE OF PEACE #4		

Vendor Name	Invoice Description	Invoice Amt.
DELL MARKETING L.P.	LEXMARK LASER PRINTER/SERIAL S	395.99
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE VFH8901651-46	224.20
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFH8901651-46	225.38
Fund 70 Dept 464 Total		845.57
Fund 70 Total		2,243.11
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
RAMBLER CREATIVE LLC	VIDEO SHOOT FOR CRTHSE CELEBRA	300.00
Fund 75 Dept 640 Total		300.00
Fund 75 Total		300.00
Fund 76 Dept FAIRGROUNDS		
JUANITA ALONSO	RETURNED DEPOSIT FOR WOMENS BL	600.00
KATALINA MONTEMAYOR	REFUND WOMENS BLDG DEPOSIT-FG	600.00
PAYROLL CLEARING FUND	PR END 07.08.23-PR FG	2,822.15
PAYROLL CLEARING FUND	PR END 07.22.23-PR FG	2,822.15
PAYROLL CLEARING FUND	PR END 08.05.23-PR	2,822.16
Fund 76 Dept Total		9,666.46
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JULY UTILITIES;FAIRGROUNDS	101.31
CITICARDS ATTN: TRACTOR SUPPLY	GRASS & WEED/INDOOR FOGGER/BUG	81.97
COMDATA INC.	XY784 - JULY FUEL - FAIRGROUND	300.04
DECATUR LUMBER CO. INC	MISC KEYS/KNOB ENTRY-RABBIT BA	21.24
DECATUR TIRE DBA KLEMENT INC	2 GOODYEAR WRANGLER A/T LT265/	577.98
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; FAIRGROUNDS	264.33
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES;FAIRGROUNDS	233.28
LOWE'S COMMERCIAL SERVICES	JUNE FAIRGROUNDS-SEE BELOW	67.14
MCMASTER NEW HOLLAND CO.,INC.	61" MOWER BLADES-FG	120.63
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-FG	18.12
MCMASTER NEW HOLLAND CO.,INC.	RAGS/AIR CLEANER-FG	188.74
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUG/21" BLADE-FG	121.27
MP2 ENERGY TEXAS, LLC	JULY UTILITIES FAIRGROUNDS; AC	1,475.58
OREILLY AUTO ENTERPRISES, INC	FILTERS-FG	10.38

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 76 Dept 520 Total	3,587.39
	Fund 76 Total	13,253.85

Fund 77 Dept WISE CO. PARK

PAYROLL CLEARING FUND	PR END 07.08.23-PR WCP	4,024.47
PAYROLL CLEARING FUND	PR END 07.22.23-PR WCP	4,024.52
PAYROLL CLEARING FUND	PR END 08.05.23-PR WCP	4,024.46
	Fund 77 Dept Total	12,073.45

Fund 77 Dept 520 WISE CO. PARK

CHICO AUTO PARTS & SERVICE INC	2 25/10-12 OTR 440 MAG TIRES-W	303.98
COMDATA INC.	XY778 - JULY FUEL - WC PARK	313.29
COMDATA INC.	XY936 - SUN SHADE,HARDWARE & A	146.84
DECATUR LUMBER CO. INC	SEPTIC CLEANER/WASP KILLER-WCP	15.68
GALLMAN ELECTRIC INC	REPLACE SOLAR LIGHT FIXTURE MA	321.90
GTG SOLUTIONS INC	SERVICE 2 PORT-A-POTTY/WC PARK	220.00
GTG SOLUTIONS INC	SERVICE ON 4 PORT-A-POTTY-WC P	217.05
GTG SOLUTIONS INC	PUMP SEPTIC TANK-WC PARK	412.50
INK N STITCH, LLC	VINYL DECAL SETS FOR WCP VEHIC	480.00
LOWERY WHOLESALE CORPORATION	3-1/2"X3/16X21' NEW PIPE-WCP	699.30
MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADES/61"-WCP	228.51
MP2 ENERGY TEXAS, LLC	JULY UTILITIES WCP; ACCT#10428	2,065.26
SCOTT SCHERB	REHANG GATE THAT WAS HIT/REPLA	3,800.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	3.50
WAL-MART COMMUNITY CARD	INDEX CARDS-WCP	26.96
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES; WC PARK	228.04
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES; WCP	237.47
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES WCP	366.68
WILEY HARDWARE & SUPPLY	RECIPTACLES/BOLTS-WCP	44.61
WILEY HARDWARE & SUPPLY	BOLTS/NUTS/QUICK LINK-WCP	59.59
WILEY HARDWARE & SUPPLY	CAUTION YELLOW FLOOR SIGN-WCP	19.59
WILEY HARDWARE & SUPPLY	CLEAR SILICONE/GORILLA GLUE/BR	28.37
WILEY HARDWARE & SUPPLY	BREAKER PLUGS/HOSE-WCP	112.90
	Fund 77 Dept 520 Total	10,352.02
	Fund 77 Total	22,425.47

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 07.08.23-PR AS	5,157.60
PAYROLL CLEARING FUND	PR END 07.22.23-PR AS	5,367.88
PAYROLL CLEARING FUND	PR END 08.05.23-PR AS	17,957.79
Fund 78 Dept Total		**28,483.27**
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	XY757 - JULY FUEL - ANIMAL SHE	62.12
COMDATA INC.	XY936 - VET SUPPLIES - 562	1,442.19
DECATUR LUMBER CO. INC	TIE WIRE-AS	14.50
GENERAL FUND	JULY POSTAGE-AS	4.26
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH38Y00007-AN	147.40
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
Fund 78 Dept 562 Total		**1,828.63**
Fund 78 Total		**30,311.90**
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOWING 14 TOYOTA TUNDRA-566	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING 99 CHEVY TAHOE-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 CHEVY IMPALA-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 00 PONTIAC-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 FORD EXPLORER-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 SUBARU OUTBACK-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 V/W PASSAT-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 98 CHEVY 510-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 KIA SOUL-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD F-250-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 81 HONDA GOLDWING-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 CADILLAC ESCALADE-56	220.00
COMDATA INC.	XY936 - SPEAKER MICS - 566	741.50
KEMP'S WRECKER SERVICE LLC	TOWING 98 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 10 SUZUKI-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 ISUZU TROOPER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 JEEP CHEROKEE-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 KIA FORTE-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 JAGUAR X TYPE-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 JEEP WRANGLER-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 06 KIA SPECTRA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 YAMAHA RAPTOR 350-56	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 GMS YUKON-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 10 CHEVY COBALT-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 JEEP GLADIATOR-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 DODGE CHARGER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 UNITED EXPRESS TRL-5	300.00
LOWE'S COMMERCIAL SERVICES	GATE LOCK/DOOR LOCK-IMPOUD	111.59
RICK'S AUTO REPAIR AND TOWING	TOWING 85 CHEVROLET BLUEBIRD-5	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING YOUNFU SCOOTER #680661-	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 23 MAZDA CX30-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING MILLER BIG BLUE 400 PRO	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 2000 CHEVY 1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 09 CHEVY C2500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 12 NISSAN ROGUE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 12 VW PASSAT-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 FORD F150-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 TOYOTA TUNDRA-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 19 RAM 1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 98 CHEVY 1500-566	220.00
	Fund 83 Dept 566 Total	9,643.09
	Fund 83 Total	9,643.09

Fund 84 Dept 565 COUNTY SHERIFF

DELL MARKETING L.P.	6 DELL LATITUDE 5430 RUGGED LA	9,469.20
	Fund 84 Dept 565 Total	9,469.20
	Fund 84 Total	9,469.20

Fund 85 Dept 685 INTERPRETER

JUANITA M DUNLAP	INTERPRETING SERVICES/CV20-10-	170.00
MONICA MUNERA DBA	COURT INTERPRETER/CR23905/435	200.00
MONICA MUNERA DBA	COURT INTERPRETER/CR244990/435	300.00
MONICA MUNERA DBA	LICENSED COURT INTERPRETER/JP1	300.00
	Fund 85 Dept 685 Total	970.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 85 Total		970.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JULY WC EMPLOYEE INSURANCE	8,514.06
GENERAL FUND	REIMBURSE PHYSICAL/ZACHARY AND**** VOID ****	
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,397.04
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,397.04
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,397.04
LEGAL SHIELD	JULY PREPAID LEGAL SERVICES	277.20
NATL. FAM. CARE LIFE INS., INC	JULY LIFE INSURANCE	144.35
PRECINCT #2 FUND	BUYOUT FOR UNIFORMS/CODY WHITE	57.00
SOUTHERN FARM BUREAU	JULY LIFE INSURANCE	568.19
TEXAS ASSOCIATION CO. HEALTH	JULY WC EMPLOYEE MEDICAL INSUR	323,858.88
TEXAS ASSOCIATION OF CO.DENTAL	JULY WC EMPLOYEE DENTAL INSURA	15,499.20
THE LINCOLN NATIONAL LIFE INS	JULY LIFE INSURANCE WC EMPLOYE	1,375.09
VISION SERVICE PLAN	JULY WC EMPLOYEE EYE INSURANCE	3,558.22
WISE COUNTY EFTPS	JUL FY23 RETIREMENT/DEATH BENE	399,407.40
WISE COUNTY EFTPS	JULY 2023 INSURANCE - CSCD	5,748.20
WISE COUNTY EFTPS	AUG 2023 INSURANCE-CSCD	5,748.20
WISE COUNTY EFTPS	Social Security	105.38
WISE COUNTY EFTPS		246,954.61
WISE COUNTY EFTPS		243,163.36
WISE COUNTY EFTPS		246,344.20
WISE COUNTY EFTPS		7,308.19
WISE COUNTY EMERG. SRVCS.	REIMBURSE PHYSICAL/ZACHARY AND	175.00
WISE COUNTY UNITED WAY		40.00
WISE COUNTY UNITED WAY		40.00
WISE COUNTY UNITED WAY		40.00

Fund 98 Dept Total		1,522,117.85

Fund 98 Total		1,522,117.85

	**** Grand Total	11,750,309.47

* * * End of Report * * *