Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ALEXA K. EWEN		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WISE COUNTY MESSENGER ADVERTIS		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	250.00
FRANCISCO EDUARDO FRANCO	RELEASE OF FUNDS-403	5,455.50
FRANCISCO N MI FRANCO	RELEASE OF FUNDS PR4030-403	5,455.49
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-JP1	748.50
PAYROLL CLEARING FUND	PR END 09.02.23-PR GF	945,989.15
TEXAS ASSN. CO. RISK MGN WORK	4TH QTR FY23 WORKER'S COMPENSA	84,635.00
TEXAS PARKS & WILDLIFE DEPT.	#A8489416/S. JAYNE/PORTER/DISP	19.25
TEXAS PARKS & WILDLIFE DEPT.	#A8489444/R. BEAN/PORTER/DISP	63.75
TEXAS PARKS & WILDLIFE DEPT.	#A8506583/B. SEATON/PENTECOST/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8489438/C. SMITH/PORTER/DISP	103.00
TEXAS PARKS & WILDLIFE DEPT.	#A8489459/C. NEWTON/PORTER/DIS	43.35
VERONICA RODRIGUEZ	RELEASE OF FUNDS-403	5,455.49
VETERANS INFORMATION SERVICE	BOOK/SUPPLEMENT 1 YEAR/DONATIO	260.00
WISE COUNTY VETERANS RELIEF	REIMBURSE PETTY CASH FOR VETER	118.00
Fund 12 Dept Total		1,048,681.48
Fund 12 Dept 340 FEES OF OFFICE		
BRAZORIA COUNTY SHERIFF	SERVICE FEES TX13350-450	75.00
DALLAS CO. CONSTABLE PCT 1	SERVICE FEES/TX 13174-450	80.00
SABIR ALI CHOUDHRY	REISSUE CHECK/PAST 60 DAYS	155.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-TX 13367 CORRECTE	75.00
TURNER SEPTIC SOLUTIONS	REFUND PERMIT DUE TO CANCEL-52	560.00
Fund 12 Dept 340 Total		945.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	AUG OIL/GAS ROYALITES LEASE	79.60
DEEP CREEK CEMETERY ASSOC	AUG OIL/GAS ROYALTIES LEASE	106.38
Fund 12 Dept 367 Total		185.98
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	DESK CALENDAR/APPOINTMENT BOOK	243.93
J.D. CLARK	MILEAGE & FOOD-WEST TX CJCA CO	871.15
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE LVQ8207271-4	270.71
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		1,401.93
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE R419402842-4	115.41
LUIS VALDEZ	AUG MILEAGE/AUCTION/INVENTORY-	74.67
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
TX PUBLIC PURCHASING ASSOC	REG D. ALLEN/L. VALDEZ/TXPPA C	900.00
Fund 12 Dept 402 Total		1,100.84
Fund 12 Dept 403 COUNTY CLERK		
BLANCA TUMA	MEALS/TAC FALL CONFERENCE/COLL	105.00
I COPY, LLC, INC.	CATALOG ENVELOPES 9X12 PRINTED	625.00
I COPY, LLC, INC.	PRINT PAPER-403	20.86
KATHY GYGER	FOOD/MILEAGE/TAC FALL CONFEREN	384.03
MISTY SCHWARTZ	AUG MILEAGE B'PORT HEARINGS-40	62.12
MORGAN FRANKE	MEALS/TAC FALL CONFERENCE/COLL	105.00
PFC PRODUCTS INC	BIRTH CERT FLDR-BABY FEET-403	968.00
QUILL LLC	POST IT NOTES/TPWR RIBBON/TONE	200.72
QUILL LLC	SAFCO MEASH LITERATURE RACK/CO	141.68
REBECCA JOHNSON	AUG MILEAGE CCL@2 COURT-403	15.53
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	75.32
TEXAS ASSOCIATION OF COUNTIES	REG. M. FRANKE/6TH CO & DIST C	200.00
TEXAS ASSOCIATION OF COUNTIES	REG B. TUMA 6TH ANNUAL CO & DI	225.00
TYLER TECHNOLOGIES, INC	MAY 9 RECORDS MGMT REMOTE TRAI	75.00
Fund 12 Dept 403 Total		3,203.26
Fund 12 Dept 405 VETERANS SERVICE		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH49500535-4	163.48
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		185.00

Fund 12 Dept 406 ENGINEER

COMDATA INC.	XY902-AUG FUEL-ENGINEER	458.07
FAIRBANKS SCALES, INC	FY 23 SCALE MAINTENANCE AGREEM	662.00
FAIRBANKS SCALES, INC	FY 23 SCALE MAINTENANCE AGREEM	662.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS ASSOCIATION OF COUNTY	REG #02632 C.DAVIS-TACERA CONF	175.00
Fund 12 Dept 406 Total		1,962.45

Fund 12 Dept 409 NON-DEPARTMENTAL

BLANCA TUMA	PARKING @ LEGISLATIVE CONFEREN	40.59
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
COLBY SHAWN	HOTEL PARKING-LEGISLATIVE CONF	81.18
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	138.61
INSURICA DBF INSURANCE SERVICE	NOTARY/JACOB BLASINI-TAYLOR-40	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/DANIEL CHRISTIE-409	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/KALETA PHILLIPS-409	71.00
KEVIN BURNS	FOOD & MILEAGE-NWC MEETING-UTA	301.26
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-40	358.99
KIMLEY-HORN & ASSOC., INC.	JUL WC SUBDIVISION REVIEWS	15,095.58
LUBBOCK COUNTY TRUST	TRUST ACCOUNT/CAPITAL MURDER/2	12,000.00
LUBBOCK COUNTY TRUST	TRUST ACCOUNT/2022 CAPITAL MUR	12,000.00
MANDY HAYS	HOTEL PARKING-LEGISLATIVE CONF	81.18
MONTE SHAW	PARKING FOR LEGISLATIVE DAYS/A	75.00
NATIONAL ASSOC OF CONSERVATION	REG-K.BURNS-NWC MEETING-UTAH	495.00
PACK 'N' MAIL	FEDEX PRIORITY OVERNIGHT TO IR	95.43
PITNEY-BOWES INC	E-Z SEAL BOTTLES-409	110.23
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-497	10,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING FY2023 AUDIT-	15,975.00
STAPLES ADVANTAGE INC	COPY PAPER	3,670.40
STEVE GORDON & ASSOCIATES	SEALED DOCUMENTS/435	8,625.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20222862-1	4,799.50
TEXAS DEPT. OF PUBLIC SAFETY	JUN SECURE SITE NAME SEARCH-40	3.00
TEXAS DEPT. OF PUBLIC SAFETY	AUG SECURE SITE NAME SEARCH-40	1.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24559/SEALED DOCUMENT	27,404.87
WISE COUNTY MESSENGER ADVERTIS	AUG ADVERTISING	1,272.80
WISE COUNTY MESSENGER ADVERTIS	AUGUST ADV INDIGENT HEALTH CAR	284.00
WISE COUNTY MESSENGER ADVERTIS	AUGUST ADVERTISING-409	753.50
Fund 12 Dept 409 Total		113,887.12

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
AMBERLY JOHNSON	REIMBURSE CT REPORTER RENEWALS	774.76
BARRY GREEN	MISDEMEANOR/CR83688/430	375.00
BARRY GREEN	MISDEMEANOR/CR84292/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81455/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84205/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84564/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81175/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83378/430	75.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR84674/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82615/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83756/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR84220/430	350.00
COMDATA INC.	XY903-AUG FUEL-CC@L1	347.35
EMMA GUZMAN RAMON	MISDEMEANOR/CR84299/430	375.00
FLORES HARBOUR LAW	MISDEMEANOR/CR84337/430	375.00
FLORES HARBOUR LAW	JUVENILE/JV23-20/430	450.00
JOEL M SPITZER	MISDEMEANOR/CR83633/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR84439/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR84441/430	375.00
JOEL M SPITZER	JUVENILE/JV23-19/430	450.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83687/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR84525/430	115.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR84641/430	375.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR83829/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR81398/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83264/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83877/430	350.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/430	350.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR84389/430	375.00
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-430	37.10
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-430	37.10

	Fund 12 Dept 430 Total	**10,782.83**
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903-AUG FUEL-CC@L2	228.65
I COPY, LLC, INC.	PAPER/CALCULATOR/AA BATTERIES-	172.63
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFX9906847-4	179.13
LLOYD & ASSOCIATES, PLLC	CIVIL/CV17-10-885/431	523.25
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	15.34

	Fund 12 Dept 431 Total	**1,145.90**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV22-10-767/435	368.00
ALEXA K. EWEN	CPS/CV18-12/999/435	345.00
ALEXA K. EWEN	CPS/CV21-06-419/435	69.00
ALEXA K. EWEN	CPS/CV21-07-525/435	138.00
ALEXA K. EWEN	CPS/CV22-01-079/435	69.00
ALEXA K. EWEN	CPS/CV22-03-201/435	706.10
ALEXA K. EWEN	CPS/CV22-04-242/435	1,366.20
ALEXA K. EWEN	CPS/CV22-04-272/435	805.00
ALEXA K. EWEN	CPS/CV22-05-341/435	922.30
ALEXA K. EWEN	CPS/CV22-06-393/435	1,128.15
ALEXA K. EWEN	CPS/CV22-07-503/435	665.85
ALEXA K. EWEN	CPS/CV22-07-547/4358	391.00
ALEXA K. EWEN	CPS/CV22-08-614/435	632.50
ALEXA K. EWEN	CPS.CV22-09-727/435	377.20
ALEXA K. EWEN	CPS/CV23-02-084/435	519.80
ALEXA K. EWEN	CPS/CV23-02-148/435	2,104.50
ALEXA K. EWEN	CPS/CV23-03-196/435	448.50
ALEXA K. EWEN	CPS/CV23-05-309/435	586.50
ALEXA K. EWEN	CPS/CV23-05-312/435	2,208.00
ALEXA K. EWEN	CPS/CV23-05-347/435	1,437.50
ALEXA K. EWEN	CPS/CV23-07-503/435	264.50
ALEXA K. EWEN	CPS/CV23-07-523/435	310.50
AMY SMITH	CPS/CV23-05-311/435	1,345.00
ANDREA TOWNSEND	FELONY/CR19565/435	700.00
ANDREA TOWNSEND	FELONY/CR22149/435	2,275.00
BEVERLY L. ROGERS	CPS/CV21-03-213/435	230.00
BEVERLY L. ROGERS	CPS/CV22-07-547/435	603.75
BEVERLY L. ROGERS	CPS/CV23-02-074/435	230.00
BEVERLY L. ROGERS	CPS/CV23-02-084/435	316.25
BEVERLY L. ROGERS	CPS/CV23-02-135/435	575.00
BEVERLY L. ROGERS	CPS/CV23-05-347/435	517.50
BEVERLY L. ROGERS	CPS/CV2307495/435	230.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	125.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23548/435	731.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23986/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24043/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24502/435	724.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24772/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22206/435	1,472.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24789/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24873/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22238/435	600.00
CHRISTI LEIJA	INVESTIGATION/CR24334/435	313.25
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR22601/435	1,943.50
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23897/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY903-AUG FUEL-DIST COURT	219.31
DAVID ANDREW PEARSON,IV	FELONY/CR24199/435	468.00
EMMA GUZMAN RAMON	FELONY/CR23316/435	600.00
EMMA GUZMAN RAMON	FELONY/CR24278/435	600.00
EMMA GUZMAN RAMON	FELONY/CR24598/435	600.00
EMMA GUZMAN RAMON	FELONY/CR24599/435	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	93.40
HEATHER M FISHER	FELONY/435	400.00
HEATHER M FISHER	FELONY/435	125.00
HEATHER M FISHER	FELONY/435	275.00
HEATHER M FISHER	FELONY/CR220404339/435	400.00
HEATHER M FISHER	FELONY/CR20862/435	126.50
HEATHER M FISHER	FELONY/23-0101454/435	400.00
HEATHER M FISHER	FELONY/CR24002/435	125.00
HEATHER M FISHER	FELONY/CR24191/435	125.00
HEATHER M FISHER	FELONY/CR24225/435	125.00
HEATHER M FISHER	FELONY/CR24487/435	500.00
HEATHER M FISHER	FELONY/CR24509/435	138.00
I COPY, LLC, INC.	PAPER/SELF-STICK NOTE PADS-435	124.58
JOEL M SPITZER	FELONY/CR23289/435	600.00
JOEL M SPITZER	FELONY/CR24615/435	600.00
JOEL M SPITZER	FELONY/CR24693/435	700.00
LAUREN ALLEN	FELONY/CR21963/435	700.00
LAUREN ALLEN	FELONY/CR23574/435	1,100.00
LAUREN ALLEN	FELONY/CR23607/435	700.00
LAUREN ALLEN	FELONY/CR23785/435	700.00
LAUREN ALLEN	FELONY/CR24474/435	700.00
LAUREN ALLEN	FELONY/CR24530/435	762.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR23977/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24442/435	975.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24869/435	700.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	736.88
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	425.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	621.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	966.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	506.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	586.50
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	322.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	92.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	575.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	640.54
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	2,300.00
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	57.50
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	350.75
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	46.00
MARTINEZ LEGAL P.C	CPS/CV2205-375/435	435.00
MARTINEZ LEGAL P.C	CPS/CV22/07/547/435	23.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	207.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	92.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	92.00
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	483.00
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	1,084.28
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	517.50
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	1,046.50
MARTINEZ LEGAL P.C	CPS/CV22-112-928/435	414.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	253.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074	207.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	736.00
MARTINEZ LEGAL P.C	CPS/CV23-05-311/435	57.50
MARTINEZ LEGAL P.C	CPS/CV23-05-311/435	253.00
MARTINEZ LEGAL P.C	CPS/CV23-05-312/435	287.50
MARTINEZ LEGAL P.C	CPS/CV23-05-312/435	908.50
MICHAEL CAMPBELL	FELONY/CR24511/435	700.00
MICHAEL CAMPBELL	FELONY/CR24860/435	115.00
QUIENCY BRANNAN	CPS/CV23-01051/435	230.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	230.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	149.50
QUIENCY BRANNAN	CPS/CV22-10-771/435	655.50
QUIENCY BRANNAN	CPS/CV22-12-909/435	241.50
QUIENCY BRANNAN	CPS/CV22-12-909/435	549.50
QUIENCY BRANNAN	CPS/CV23-02-084/435	425.50
SHERYL MIEARS LLC	CPS/CV22-11-851/435	149.50
SHERYL MIEARS LLC	CPS/CV22-06-466/435	1,028.03
SHERYL MIEARS LLC	CPS/CV22-10-771/435	3,277.50
SHERYL MIEARS LLC	CPS/CV23-02-098/435	1,058.00
SHERYL MIEARS LLC	CPS/CV23-05-339/435	635.35
SHERYL MIEARS LLC	CPS/CV23-06-441/435	1,012.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR24613/435	700.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR24627/435	600.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	25.02
THE MARSALA LAW GROUP	FELONY/CR22372/435	600.00
THE MARSALA LAW GROUP	FELONY/CR23970/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24638/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24857/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24861/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	421.70
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	575.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	688.40
TIFFANY N BRANSON ATTORNEY	CPS/CV23-01-051/4358	258.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-135/435	1,413.20
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	481.95
TIFFANY N BRANSON ATTORNEY	CPS/CV23-05-309/435	1,006.25

Vendor Name	Invoice Description	Invoice Amt.
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24761/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22842/435	1,518.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24721/435	793.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24804/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23822/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24435/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24552/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24650/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24870/435	600.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	57.51
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21380/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22942/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23420/435	400.00
	Fund 12 Dept 435 Total	92,470.75

Fund 12 Dept 450 DISTRICT CLERK

JANEAN KERR	AUG MILEAGE/B'PORT P/U DOCUMEN	123.14
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH69100124-4	215.34
LOUCRECIA BIGGERSTAFF	MEALS/MILEAGE/REIMBURSE HOTEL/	1,300.97
LOUCRECIA BIGGERSTAFF	MILEAGE/REGION V AREA FALL MEE	82.53
MARIAH LEYVA	AUG MILEAGE/B'PORT P/U DOCUMEN	92.35
SHERATON MCKINNEY HOTEL	CONF#85743623/L. BIGGERSTAFF/R	137.86
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	37.66
	Fund 12 Dept 450 Total	2,034.85

Fund 12 Dept 461 JUSTICE OF PEACE #1

DEANANN STEINMAN	MEALS/TXJCJA EDUCATION & TECH	146.00
JAN MORROW	MEALS/MILEAGE TXJCJA EDU & TEC	460.40
JANA HUGHETT	HEADPHONES-461	8.53
MARRIOTT AUSTIN NORTH	CONF# 78751368/J. MORRO/TXJCJA	576.79
NATIONAL ASSOC OF WOMEN JUDGES	FY23 NAWJ ANNUAL DUES STACY MO	255.00
ODP BUSINESS SOLUTIONS LLC	COPY PAPER/TONER/PADS/FOLDERS/	653.06
ODP BUSINESS SOLUTIONS LLC	SPRAY ANTISEPTIC-461	7.48
TAMMY NADEAU	HEADPHONES-461	7.88
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS JUSTICE COURT JUDGES	REG D. STEINMAN EDUCATION & TE	50.00
TEXAS JUSTICE COURT JUDGES	REG J. MORROW/EDUCATION & TECH	50.00
	Fund 12 Dept 461 Total	2,236.66

Fund 12 Dept 462 JUSTICE OF PEACE #2

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KD-462	145.00
Fund 12 Dept 462 Total		166.52
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	BLACK TASK CHAIR-463	425.00
I COPY, LLC, INC.	CUSTOM STAMP-463	24.00
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERENT SEARCH-463	50.00
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-463	600.00
STAPLES ADVANTAGE INC	SUREGRIP SOFT GRIP-463	30.00
STAPLES ADVANTAGE INC	MARKERS/DAB N SEAL/CLASP ENVEL	83.41
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CWT-463	149.00
Fund 12 Dept 463 Total		1,382.93
Fund 12 Dept 464 JUSTICE OF PEACE #4		
RICHARD CARROL FOSTER	BUSINESS CARDS/ENVELOPES-464	395.50
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 464 Total		411.64
Fund 12 Dept 470 DISTRICT ATTORNEY		
ALICE ANN HOLLAND	RECORD REVIEW/CR22149/470	2,250.00
COMDATA INC.	XY942-AUG FUEL-DIST ATTY	592.72
FEDEX, INC.	AUG MAIL GROUND SERVICE-470	29.64
JAMES M STAINTON	AUG MILEAGE/CTR FOR AMERICAN/I	227.94
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RF70105339-4	259.20
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCH-470	7.00
ODP BUSINESS SOLUTIONS LLC	USB BT 5.0 ADAPTER-470	19.99
ODP BUSINESS SOLUTIONS LLC	BEATS SOLO3 WLS BLK-470	216.49
ODP BUSINESS SOLUTIONS LLC	ELECTRIC HOLE PUNCH-470	228.99
PAIGE MCCORMICK	AUG MILEAGE TO PLANO/CENTER FO	140.69
PENGAD, INC.	STATE'S EXHIBIT WHITE LABELS-4	96.95
ROBERT PAWLEY	PARKING @ HYATT REGENCY DALLAS	88.00
ROBERT PAWLEY	REIMBURSE GUN SIGHT LASER AR 1	79.00
SCOTT-MERRIMAN, INC.	MANILA FOLDERS WITH FASTENERS-	720.00
SILVERBACK SHREDDING SERVICE L	DOCUMENTS SHRED-470	45.00
TDCAA NOW TRUST FUND	CHARGING MANUAL/CODE OF CRIM P	1,010.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	326.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 470 Total		6,397.70
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783-AUG FUEL-CO ATTY	522.27
DREAM RANCH LLC	GREEN PAPER-475	94.20
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE W9T2709959-47	238.50
I COPY, LLC, INC.	FILE FOLDERS/THREE-HOLE PUNCH/	579.35
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	43.04
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-475	17.91
Fund 12 Dept 475 Total		1,495.27
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 477 Total		5.38
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	AUG MILEAGE-490	55.02
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8208561-4	178.75
MAGIC SHRED/BRIAN J. DOWNE	DOCUMENT SHRED-490	127.60
SABRA SRADER	CAB FARE/AIRPORT PARKING/ASSOC	183.59
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 490 Total		555.72
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	455.90
STAPLES ADVANTAGE INC	COPY PAPER	1,500.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	29.05
Fund 12 Dept 495 Total		1,984.95
Fund 12 Dept 497 COUNTY TREASURER		
I COPY, LLC, INC.	WINDOW ENVELOPES-497	390.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RF39X02329-4	258.52
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 497 Total		670.04
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE W652700290-49	116.25
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFG0706070-4	127.90
MONTE SHAW	REIMBURSE DIFFERENCE AT GAYLOR	271.89
MONTE SHAW	MILEAGE/STATE LAWS&RULES INTER	52.40
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94

Fund 12 Dept 499 Total		638.38
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	AUG 7 DATA; EMS	214.90
AT&T MOBILITY II LLC/FIRST NET	AUG 13 PTT; EMS	399.10
AT&T MOBILITY II LLC/FIRST NET	AUG 8 LIFE PACKS; EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	AUG DATA; GEN FUND	614.00
AT&T MOBILITY II LLC/FIRST NET	AUG 78 DATA CARDS; S.O.	2,394.60
AT&T MOBILITY II LLC/FIRST NET	AUG; 102 PTT S.O.	3,131.13
AT&T MOBILITY II LLC/FIRST NET	AUG; 4 DATA PCTS	122.80
AT&T MOBILITY II LLC/FIRST NET	AUG; 9 PTT/DATA - 545	276.30
AT&T MOBILITY II LLC/FIRST NET	AUG; 2 DATA/PH - 543	61.40
BLAZESTACK INC	FIRE INVESTIGATON CASE MGMT SO	350.00
BRIGHTSPEED INC	SEPT ELEVATOR LINE; 627-1537 -	55.02
BRIGHTSPEED INC	SEPT FIRE MARSHAL; 627-3017 -	63.86
BRIGHTSPEED INC	SEPT CTY SECURITY; 627-6887 -	60.76
BRIGHTSPEED INC	SEPT JP2; 626-4243 - 509	59.26
BRIGHTSPEED INC	SEPT TAX OFFICE; 627-2522 - 50	59.26
BRIGHTSPEED INC	SEPT AUDITOR; 627-1621	105.69
BRIGHTSPEED INC	SEPT CTY CLRK; 627-0105	399.02
BRIGHTSPEED INC	SEPT ELECTIONS; 627-4283 - 509	68.79
BRIGHTSPEED INC	SEPT VETERAN'S ADMIN; 627-3828	76.27
BRIGHTSPEED INC	SEPT PUB WRKS FAX/ALARM; 627-0	63.03
BRIGHTSPEED INC	SEPT INTERNET PCTS 1,2,3&4; 94	31.92
BRIGHTSPEED INC	PCT 2; 427-4881 - 509	59.98
BRIGHTSPEED INC	627-4278 ADULT PROBATION	60.98
BRIGHTSPEED INC	SEPT ASSET CTRL FAX/ALARM; 626	60.18
BRIGHTSPEED INC	SEPT TAX OFFICE; 627-7237 - 50	56.27
BRIGHTSPEED INC	SEPT ANIMAL CTRL; 627-1071 - 5	60.96
BRIGHTSPEED INC	SEPT. FINANCIAL BLDG ALARM; 62	129.34
BRIGHTSPEED INC	SEPT JP1 FAX/ALARM; 627-5417	51.86
BRIGHTSPEED INC	SEPT BLDG & MAINT; 626-4704 -	63.86
BRIGHTSPEED INC	SEPT S.O.; 627-5971 - 509	63.86
BRIGHTSPEED INC	SEPT EMS; 627-7397	237.04
BRIGHTSPEED INC	SEPT JUV PROB; 627-5349	127.72

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	SEPT PCT 1; 627-5810 - 509	140.07
BRIGHTSPEED INC	SEPT DEV CTR; 627-0048 - 509	59.62
CENTURYLINK	AUG S.O.; 866-888-9473	22.08
COMDATA INC.	XY760-AUG FUEL-DIR	185.73
EDUCATION NETWORKS OF AMERICA	AUG VOICE, E-911 FEES - 509	7,498.11
NEXT LINK INTERNET	INSTALL & AUG INTERNET; FG (8/	450.00
SPINDLEMEDIA INC	SEPT TAX OFO SW MAINT-509	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 509 Total		22,994.29

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	AUG UTILITIES; PCT 2 -2 510	111.64
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC SO ANNE	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WISE AREA RELI	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADMIN OF	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WC S.O. & JAI	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 9	30.00
ARY CO AC & HEAT LLC	SVC CALL/CLEAR COND TRAP/DRAIN	310.32
ARY CO AC & HEAT LLC	SVC CALL/DIAGNOSTIC FEE/B'PORT	139.64
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/DIRECT DRIVE	1,273.69
ARY CO AC & HEAT LLC	COMPLETE INSTALL NEW RUUD 14 S	12,500.00
ARY CO AC & HEAT LLC	NEW ICE MACHINE HEAD INSTALLED	4,800.00
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/ADJUST BELT	242.68
ARY CO AC & HEAT LLC	INSTALL NEW TRANE XR 14 COMPLE	8,800.00
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/MISCELLANEOU	369.32
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/HONEYWELL LO	784.58
ATMOS ENERGY	AUG UTILITIES; JUV PROBATION	67.41
ATMOS ENERGY	AUG UTILITIES; B'PORT ANNEX	88.03
ATMOS ENERGY	AUG UTILITIES; PCT 2	100.66
ATMOS ENERGY	AUG UTILITIES; JAIL	1,459.30
ATMOS ENERGY	AUG UTILITIES; EMS	94.02
ATMOS ENERGY	AUG UTILITIES; PCT 4	105.00
BRIAN BROOKHOUSE	SERVICE CALL/ARMER LOCK FOR FR	295.23
BRIAN BROOKHOUSE	SVC CALL/MORTISE CYC REPLACES/	175.00
BRIDGEPORT, CITY OF	AUG UTILITIES; B'PORT ANNEX BL	1,691.77
BRIDGEPORT, CITY OF	AUG UTILITIES; DPS WT ST. B'PO	36.09
BRIDGEPORT, CITY OF	AUG UTILITIES; WC PCT 4 OFC -	166.63
BRIDGEPORT, CITY OF	AUG UTILITIES; WC BARN PCT 4 -	341.22
CITICARDS ATTN: TRACTOR SUPPLY	30 GALLON HORIZONTAL GAS ENGIN	3,399.99
CITY OF BOYD WATER	AUG UTILITIES; PCT 3 BARN - 51	388.23
CITY OF BOYD WATER	AUG UTILITIES; EMS - 510	136.58
CITY OF BOYD WATER	AUG UTILITIES; JP3 - 510	102.89
COMDATA INC.	XY802-AUG FUEL-MAINT.	194.34
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; COURTHOUSE	667.41

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; ADLT PROB	394.84
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; CTY CLRK	106.20
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; FINANCIAL BLDG	89.87
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; ASSET CTRL	109.89
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; JUD BLDG	330.73
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; JUD BLDG	172.35
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; CHAMBER BLDG	94.95
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; ELECTIONS	67.55
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; PCT 1	55.52
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; JAIL	11,169.08
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; JUV PROBATION	100.03
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; EMS	253.32
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; A SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; PUB WRKS	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; PUB WRKS	86.78
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; PUB WRKS	73.93
ECHO PLUMBING SERVICES INC	SEWER BACKUP/INSTALLED BALL VA	452.58
ECHO PLUMBING SERVICES INC	REPLACED BRASS COUPLING/RECONN	317.64
ECHO PLUMBING SERVICES INC	INSTALLED COMPLETE PUMP/SHERIF	2,262.30
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	30.88
GALLMAN ELECTRIC INC	CHECK EXHAUST FAN MOTOR/REPLAC	188.75
GALLMAN ELECTRIC INC	REPLACE BURNT LAMPS & BALLAST	347.01
GALLMAN ELECTRIC INC	DISCONNECT MAIN FEEDER WIRING/	92.50
GRAINGER, W.W., INC.	VACUUM BREAKER/MOUNTING BRACKE	100.66
HOME DEPOT U.S.A., INC	AC FILTERS-510	107.03
HOME DEPOT U.S.A., INC	TRASH BAGS/PAPER TOWELS-510	609.40
HOME DEPOT U.S.A., INC	WHITE ROLL TOWELS-510	185.90
HOME DEPOT U.S.A., INC	PAPERTOWELS/KLEEXEX/CARPET FRE	641.33
HOME DEPOT U.S.A., INC	FOAM WASH-510	178.56
HOME DEPOT U.S.A., INC	BATH TISSUE/KITCHEN PAPER TOWE	116.10
HOME DEPOT U.S.A., INC	KITCHEN PAPER TOWELS/WIPES/HOR	134.43
LISA RENEA BOSWELL	AUG OFFICE CLEANING/JP3-510	525.00
LISA RENEA BOSWELL	AUG OFFICE CLEANING/BRIDGEPORT	576.00
MCCAINS OVERHEAD DOOR	DOOR REPAIR ON NORTH AND SOUTH	209.99
PINNACLE PROPANE LLC	PROPANE-AS	370.04
PINNACLE PROPANE LLC	PROPANE-AS	102.24
PINNACLE PROPANE LLC	PROPANE-AS	399.94
RHINO REMOVAL	SEPT. TRSH SVC; JP3	127.78
RLJ TOWER LEASING INC	SEPT DECATUR TOWER SITE	387.20
SPRING HOUSE WATER COMPANY INC	AUG WATER WC OFFICES-510	2,828.96
SPRING HOUSE WATER COMPANY INC	JULY WATER WC OFFICES-510	1,796.67
STAR ASSET SECURITY,LLC	FIRE SYSTEM/4 LOOP SYS WITH 1-	4,521.40
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
WARNER RADIO & COMMUNICA. INC	SEPT TWR RTL SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	SEPT TWR RTL FIRE ASSOCICATION	345.00
WASTE CONNECTIONS US, INC	AUG UTILITIES; PCT 2 - 510	95.82

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 1 BARN	117.66
WASTE CONNECTIONS US, INC	SEPT UTILITIES; COURTHOUSE	359.70
WASTE CONNECTIONS US, INC	SEPT UTILITIES; JAIL	370.95
WASTE CONNECTIONS US, INC	SEPT UTILITIES; TAX OFFICE	100.15
WASTE CONNECTIONS US, INC	SEPT UTILITIES; EMS	117.66
WASTE CONNECTIONS US, INC	SEPT UTILITIES; B'PORT ANNEX	207.74
WASTE CONNECTIONS US, INC	SEPT UTILITIES; PCT 4 - 510	313.70
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES; PCT 4	147.28
WESTERN DETENTION PRODUCTS INC	2 LH DOOR LOCKS/2 RH DOOR LOCK	12,756.60
WISE COUNTY MESSENGER ADVERTIS	SEPT WAREHOUSE SPACE-510	300.00

Fund 12 Dept 510 Total		85,849.88
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEGE 290003	596.80
BANFF PETRO HOLDING, LLC	BLUE DEF-520	1,224.80
BRIDGEPORT AUTOMOTIVE INC	HOSE & FITTINGS/TRK #513-520	69.30
DECATUR LUMBER CO. INC	BITS/SEALANT/SLIDELL COMP SITE	11.96
DECATUR LUMBER CO. INC	GALVANIZED BUSHING-520	1.95
DECATUR LUMBER CO. INC	SPRAY PAINT GLOSS BLK-520	13.98
DECATUR LUMBER CO. INC	GLOSS BLK SPRAY PAINT-520	13.98
DECATUR LUMBER CO. INC	BOLT/J-B WELD WELING COMPOUND-	9.58
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD 22 FORD F15	470.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	82.50
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	189.00
I COPY, LLC, INC.	BROWN KRAFT CLASP ENVELOPES-52	41.67
I COPY, LLC, INC.	SPECIAL PRINTING 2 PART RECEIP	370.00
JOHN COL, INC.	DISC PAD SET/SIMPLE GREEN/TRK	61.59
JOHN COL, INC.	GASMAGUM SHOCKS/TRK #527-520	232.99
JOHN COL, INC.	COUPLER/CABLE LUG/BATTERY-520	186.32
JOHN COL, INC.	CABLE LUG-520	5.86
JOHN COL, INC.	TARP/BATTERY-520	111.32
JOHN COL, INC.	WIX FILTERS-520	50.57
JOHN COL, INC.	HOSE CLAMP-520	22.44
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFB9903028-5	252.93
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFE9502141-5	203.86
NORTH TX TRUCK & TRAILER, INC.	AIRBRAKE HOSE ASSEMBLY/TRK #51	29.58
SOUTHERN TIRE MART, LLC INC	2 11R22.5/16 FD 663 OSD F21120	867.90
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94
THE HYDRAULIC SHOP DBA JULIE H	CASE BACKHOE CYLINDER REPAIR A	245.00
U. S. OIL	FUEL-520	653.88
U. S. OIL	DIESEL FUEL-520	3,185.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/3/23-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/10/23-520	100.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/17/23-520	97.55

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/24/23-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/31/23-520	96.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/7/23-520	95.95
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #634021	22.50
	Fund 12 Dept 520 Total	9,978.19
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 41946	80.80
COMDATA INC.	XY781-AUG FUEL-FIRE MARSHAL	506.69
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS FIRE MARSHALS' ASSOCIATI	REG J. DOUGHTY/TX FIRE MARSHAL	375.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	39.99
	Fund 12 Dept 543 Total	1,007.86
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	SEPT MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	SEPT MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	SEPT MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	SEPT MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	SEPT MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	SEPT MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	SEPT MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	SEPT MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	SEPT MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	5,021.57
PARADISE FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	SEPT MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	SEPT MONTHLY PAYMENT-544	5,021.57
SALT CREEK VFD	SEPT MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	SEPT MONTHLY PAYMEN T-544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	SEPT MONTHLY PAYMENT-544	5,021.57
	Fund 12 Dept 544 Total	85,366.69
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	XY781-AUG FUEL-EM. MGT.	444.20
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE H551901107-54	234.89
STAPLES ADVANTAGE INC	POST IT NOTES/STAPLES/WHITE CA	140.44
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 545 Total		835.67
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937-AUG FUEL-CONST 1	351.89
JOHN COL, INC.	MINI LAMPS/TRK #710-551	23.98
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
UNITED STATES POSTMASTER	#1038 BOX RENTAL-CONSTABLE PCT**** VOID ****	
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #244893	7.50

Fund 12 Dept 551 Total		388.75
Fund 12 Dept 552 CONSTABLE #2		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 96053	69.25
COMDATA INC.	XY937-AUG FUEL-CONST 2	471.96
I COPY, LLC, INC.	TONER-552	178.32
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 552 Total		724.91
Fund 12 Dept 553 CONSTABLE #3		
CHICO AUTO PARTS & SERVICE INC	TOWING 02 FORD F-150-553	175.00
COMDATA INC.	XY937-AUG FUEL-CONST 3	374.78
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 553 Total		555.16
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937-AUG FUEL-CONST 4	378.03
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 554 Total		383.41
Fund 12 Dept 565 COUNTY SHERIFF		
DREAM RANCH LLC	TONERS-565	1,996.20
DREAM RANCH LLC	TONERS-565	711.19
DREAM RANCH LLC	LEXMARK TONERS-565	496.32
GALLS, LLC	SHORT SLEEVE SHIRT WITH CORPOR	71.60
GALLS, LLC	SS POLY ARMORSKIN BASE SHIRT-5	345.17

Vendor Name	Invoice Description	Invoice Amt.
GT DISTRIBUTORS, INC.	BODY ARMOR CARRIER/C. RATLIFF-	264.00
I COPY, LLC, INC.	6 CUSTOM STAMPS-565	192.00
I COPY, LLC, INC.	PAPER-565	1,139.80
I COPY, LLC, INC.	#12 KRAFT ENVELOPES-565	335.28
IMPACT PROMOTIONAL SERVICES	BACK PATCH HOOK/LOOP SHIRT-565	80.40
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2H8307592-5	489.14
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH69100095-5	215.34
M-PAK INC	LE GREEN EXPEDITION PANTS-565	359.80
M-PAK INC	ICE PERFORMANCE POLO SS SHIRTS	158.13
M-PAK INC	MENS TACLITE PRO PANTS BLACK-5	720.49
NARTEC, INC	HEROIN/OPIATES TESTS/METH/AMPH	613.40
ODP BUSINESS SOLUTIONS LLC	USB 10PK-565	71.98
ODP BUSINESS SOLUTIONS LLC	USB'S ATTACHE 4/USB ELITE EDGE	1,057.43
ODP BUSINESS SOLUTIONS LLC	USB 2.0 ATTACHE4, 16GB, 5PK-56	140.10
ODP BUSINESS SOLUTIONS LLC	USB 32GB/16GB-565	1,209.94
ODP BUSINESS SOLUTIONS LLC	D RING BINDERS-565	113.25
ODP BUSINESS SOLUTIONS LLC	TAPE/BINDER CLIPS/LABELS/ENVEL	567.70
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	146.94
OSS ACADEMY, INC	REG J. HARGROVE/ADVANCED HUMAN	40.00
ROBERT,ANSCHUTZ,	COPIES/SUBPOENA REQUEST-565	9.00
SAFEWARE, INC	FEN-HER/HEROIN TEST KITS-565	297.00
SYMBOL ARTS, CORP	BADGE/BAGDE TIN-565	75.00
TDCAA NOW TRUST FUND	WARRANTS MANUAL 2022-565	198.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	412.38
TEXAS COMMISSION ON LAW ENFORC	REG. A. SCHEPS/2023 TCOLE CONF	275.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND SO SEE BELOW	294.88
WEATHERFORD COLLEGE	REG J. WATERS/NON-CREDIT LAW E	1,950.00

Fund 12 Dept 565 Total		15,126.86

Fund 12 Dept 566 COUNTY JAIL

BOTACH INC	PEPPER SPRAY FOR JAIL/SABRE MK	968.00
DIAMOND DRUGS INC	JULY OTC/STOCK INMATE MEDS-566	116.72
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE H552Y17970-56	224.80
EVIDENT, INC	500 CURRENCY SECURITY BAGS WIT	514.67
FIVE STAR CORRECTIONAL INC	INMATE MEALS 7/27-8/2/23-566	9,271.29
FIVE STAR CORRECTIONAL INC	INMATE MEALS 8/3-9/23-566	9,271.29
FIVE STAR CORRECTIONAL INC	INMATE MEALS 8/10-16/23-566	9,379.41
FIVE STAR CORRECTIONAL INC	INMATE MEALS 8/17-23/23-566	9,811.89
FIVE STAR CORRECTIONAL INC	INMATE MEALS 8/24-30/23-566	10,217.34
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
GRAINGER, W.W., INC.	HAMMER DRIVE PIN ANCHOR SET-56	47.88
HOME DEPOT U.S.A., INC	TRASH BAGS/KITCHEN TOWELS/BATH	3,013.90

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	AC FILTERS-566	811.80
HOME DEPOT U.S.A., INC	TRASH BAGS/SCRUB BRUSH/MOP/SOA	2,799.50
ICS JAIL SUPPLIES, INC	TUMBERLER-566	358.60
ICS JAIL SUPPLIES, INC	REFUND-DAMAGED LICE SHAMPOO-56	-259.00
ICS JAIL SUPPLIES, INC	MATTRESS COVERS-566	284.00
ICS JAIL SUPPLIES, INC	50 SEALTED MATTRESS-566	5,300.00
ICS JAIL SUPPLIES, INC	TUMBLERS/SHOWER SHOES/BATH TOW	2,478.76
ICS JAIL SUPPLIES, INC	LICE SHAMPOO-566	1,124.05
IMPACT PROMOTIONAL SERVICES	MENS SS TACTICAL SHIRTS-566	1,108.96
IMPACT PROMOTIONAL SERVICES	SATIN NICKEL MAGNETIC BACK/GIB	34.90
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFQ9602053-5	318.81
M-PAK INC	MENS TACTICAL SHIRTS-566	50.59
M-PAK INC	PANTS/WOMENS PANTS-566	238.39
M-PAK INC	WOMENS BLK PANTS-566	74.00
MARK'S PLUMBING PARTS DBA	ACORN FLO-CONTROL/STRAINER/ACT	400.68
MCKESSON MED-SURGICAL GS LLC	CORN CUSHIONS/STOCKINGS/GAUZE/	359.08
MCKESSON MED-SURGICAL GS LLC	NAPROXEN-566	797.31
MCKESSON MED-SURGICAL GS LLC	3 PANEL BINDER FOR WAIST-566	33.88
MCMASTER NEW HOLLAND CO.,INC.	CAP PRIMER/EDGER BLADE-566	54.10
MCMASTER NEW HOLLAND CO.,INC.	BOGS AND DIES-566	65.00
PPE MASK & GOWN SUPPLIES DBA	STRONG SERIES BLACK NITRILE GL	2,000.00
SIRCHIE ACQUISITION CO., LLC	PRINTMATIC FLAWLESS INK PAD-56	89.45
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	260.39
ULINE, INC	3X5 RECLOSABLE BAGS-566	31.50
ULINE, INC	3X5 RECLOSEABLE BAGS-566	82.84
WAL-MART COMMUNITY CARD	AUG GENERAL FUND SO SEE BELOW	239.96
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CD-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DF-566	199.00

Fund 12 Dept 566 Total		72,722.74

Fund 12 Dept 568 SHERIFF/MAINTENANCE

A-Z COMMUNICATIONS DBA	DOPLER RADAR/LAERS CALIBRATION	950.00
CITICARDS ATTN: TRACTOR SUPPLY	YELLOW DUCT TAPE/ORANGE DUCT T	22.97
COMDATA INC.	XY757-AUG FUEL-S.O.	41,796.82
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT #363-568	70.00
INTEGRITY WRECKER & RECOVERY	TOWING 15 CHEVY TAHOE UNIT 347	250.00
JAMES WOOD MOTORS, INC	TRANSMISSION SLIPPING/FILTER/F	254.80
JAMES WOOD MOTORS, INC	AC REPAIR/SEAL/BELT/UNIT #339-	1,560.03
JAMES WOOD MOTORS, INC	TANK-568	67.46
JAMES WOOD MOTORS, INC	PIPE/PUMP/UNIT #345-568	321.94
JAMES WOOD MOTORS, INC	STARTER/UNIT #372-568	239.65
JOHN COL, INC.	BATTERIES-568	999.25
JOHN COL, INC.	BRAKES-568	151.32
JOHN COL, INC.	BATTERY CORE RETURNS/WIPER BLA	228.18
JOHN COL, INC.	BATTERY-568	107.66
JOHN COL, INC.	BATTERY-568	107.66

Vendor Name	Invoice Description	Invoice Amt.
JOHN ROGERS/DBA	REPLACE MOTOR/UNIT #345-568	5,348.00
KLEMENT, KARL, FORD-MERC	WIRE ASY/CIRCLIP/SCREWS/BOLTS/	1,260.19
KLEMENT, KARL, FORD-MERC	AC REPAIR/REPLACED COMPRESSOR/	4,082.96
KLEMENT, KARL, FORD-MERC	REPLACED/PROGRAMMED IPC/22 FOR	804.08
KLEMENT, KARL, FORD-MERC	SPECIAL ORDER GLASS ASY-568	80.74
LINDE GAS & EQUIPMENT, INC.	OXYGEN-568	111.52
OREILLY AUTO ENTERPRISES, INC	TENSIONER/SEAT COVERS/UNIT #30	102.21
OREILLY AUTO ENTERPRISES, INC	FILTER/OIL UNIT #345-568	89.13
SOUTHERN TIRE MART, LLC INC	STOCK TIRES-568	3,599.16
TRI STATE ENTERPRISES, INC	BELT DRIVE TENSIONERS/RETURNED	-3.05
TRI STATE ENTERPRISES, INC	HUB WHEEL BEARING ASSEMBLY/UNI	130.48
TRI STATE ENTERPRISES, INC	BATTERY TESTER-100 AMP-568	50.80
TRI STATE ENTERPRISES, INC	FILTER-568	8.07
TRI STATE ENTERPRISES, INC	HUB UNIT BRG ASSY-568	535.72
TRI STATE ENTERPRISES, INC	V RIBBED BELT-568	16.23
TRI STATE ENTERPRISES, INC	3M STRIPE OFF WHEEL-568	102.30
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	81.05
TRI STATE ENTERPRISES, INC	TYCO 12 VOLD 30 AMP RELAY-568	12.66
TRI STATE ENTERPRISES, INC	V-RIBBED BELT-568	16.23
TRI STATE ENTERPRISES, INC	BRUSH 8IN LITE DIP-568	35.98
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET/DISC ROTOR-	326.93
TRI STATE ENTERPRISES, INC	MOBIL OIL-568	1,899.60
TRI STATE ENTERPRISES, INC	V RIBBED BELT-568	16.23
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET/DRIVE BENT	159.42
TRI STATE ENTERPRISES, INC	FILTER-568	8.07
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSPFEE#313838/1	37.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #89166	65.25

	Fund 12 Dept 568 Total	66,105.20
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH21101511-56	413.66
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
ODP BUSINESS SOLUTIONS LLC	POCKET FILE FOLDER-569	107.99
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	86.08
WAL-MART COMMUNITY CARD	AUG GENERAL FUND SO SEE BELOW	48.52

	Fund 12 Dept 569 Total	856.25
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38

	Fund 12 Dept 585 Total	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	SEPT INMATE MEDICAL SERVICES-6	9,300.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	JULY JAIL IN CUSTODY-630	12,445.07
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	JULY INMATE PRESCRIPTIONS-630	16,416.79
LABCORP OF AMERICA HOLDINGS	JULY JAIL INMATE-630	136.89
RIBEIRO ORTHOPEDIC PA	JULY JAIL INMATE-630	287.79
RICHARD G.RANEN DBA CORRECTION	JULY JAIL DENTAL INMATE-630	1,750.00
TCSI, LLC	JUVENILE MEDICAL-88	32.50
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	JULY MEDICAL IHC-630	282.86
UNITED STATES POSTMASTER	#815 BOX RENTAL-HEALTH SERVICE**** VOID ****	
WISE EMERGENCY MEDICINE ASSOC.	JULY JAIL INMATE-630	81.24
Fund 12 Dept 630 Total		41,254.52
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	4TH QTR FY23 APPRAISAL BUDGET	149,181.00
Fund 12 Dept 637 Total		149,181.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JULY AUTOPIE'S-640	16,905.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	725.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-JCP	1,200.00
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT/BODY BAG-JP1	800.00
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT/BODY BAG-JP2	800.00
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT/BODY BAG-JP2	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	855.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT/BODY BAG-JP4	800.00
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT/BODY BAG-JP3	800.00
HAWKINS FUNERAL HOME INC.	REMOVAL/TRANSPORT/BODY BAG-JP4	800.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG-JP2	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP3	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG-JP4	725.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2574/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2577/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2578/435	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2579/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2580/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2581/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2583/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2584/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2586/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2587/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2588/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2590/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2591/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2592/430	375.00
	Fund 12 Dept 640 Total	34,960.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	SEPT MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780-AUG FUEL-AG EXT	301.92
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE W9S2X11913-66	487.50
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES 1362979 (TX)-665	16.21
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	458.32
	Fund 12 Dept 665 Total	1,274.71
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY23 TRANSFER FROM GF TO EMS	100,000.00
	Fund 12 Dept 690 Total	100,000.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Total		1,985,087.38
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
APOGEE MEDICAL GROUP, TEXAS PA	JULY MEDICAL IHC-640	210.80
BEST VALUE PHARMACIES, INC	JULY IHC-640	652.49
DECATUR HOSPITAL AUTHORITY	JULY IHC-640	667.92
S & J MEDICAL CENTER PHARMACY,	JULY IHC-640	770.38
TEXAS RADIOLOGY ASSOCIATES, LL	JULY IHC-640	51.06
WISE CLINICAL CARE ASSOCIATES	JULY IHC-640	173.49

Fund 14 Dept 640 Total		2,526.14

Fund 14 Total		2,526.14
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 09.02.23-PR EMS	151,857.62
WAL-MART COMMUNITY CARD	AUG EMS FUND-SEE BELOW	227.30

Fund 15 Dept Total		152,084.92
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/2015 DODGE RAM/MEDI	393.30
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 22634	268.40
1ST CHOICE TRUCK LUBE INC	FULL SVCR OIL CHANGE/MEDIC 1/	236.35
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 63331	177.45
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 33127	177.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 5 2022 DODGE	190.16
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	394.45
AIRGAS USA, LLC	OXYGEN/EMS	16.38
AIRGAS USA, LLC	OXYGEN/EMS	402.83
AIRGAS USA, LLC	OXYGEN/EMS	190.81
AIRGAS USA, LLC	OXYGEN/EMS	238.11
AIRGAS USA, LLC	OXYGEN-EMS	281.58
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	226.33
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	268.49
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	307.27
AMERICAN COMMUNICATIONS	LABOR PERFORMED/M.G/K.B-EMS	975.00
AMERICAN COMMUNICATIONS	10 VIKING BLUETOOTH RADIO OPTI	1,200.00
AUGUST INDUSTRIES, INC	REPAIR A COMPRESSOR-EMS	413.00
BEST VALUE RENSHAW DRUG	MEDICATION-EMS	221.81

Vendor Name	Invoice Description	Invoice Amt.
BILL LEATH	REPLACE STRUTS ON MEDIC 8-EMS	1,852.92
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	332.00
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	24.29
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	588.70
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	493.21
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,971.30
BOUND TREE MEDICAL, LLC	CEFTRIAXONE/SALINE/NALOXONE/AT	686.66
BOUND TREE MEDICAL, LLC	PROBE COVERS/GLOVES/IV CATHETE	2,459.05
BOUND TREE MEDICAL, LLC	CURAPLEX DART W/VIAL ADAPTOR K	26.80
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS	88.00
BOUND TREE MEDICAL, LLC	TRANEXAMIC ACID/KETOROLAC/CERT	77.99
BOUND TREE MEDICAL, LLC	ELECTRODES/EXTRICATION COLLAR/	1,358.10
BOUND TREE MEDICAL, LLC	MEDICATION SUPPLIES-EMS	637.50
CANDENCE CYCLERY OF KELLER	TALON E-BIKES/EMS	**** VOID ****
CANDENCE CYCLERY OF KELLER	HITCH MOUNT RACKS FOR EBIKES/E	**** VOID ****
CASCO INDUSTRIES INC.	UNIFORM COAT/PANTS-EMS	12,798.36
COMDATA INC.	XY759-AUG FUEL-EMS	12,916.98
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH41602946-EM	243.28
EMERGICON, LLC	JULY COLLECTION/EMS	10,328.34
FEDEX, INC.	AUG GROUND SERVICE EMS	5.49
FEDEX, INC.	AUG GROUND SERVICE-EMS	5.02
FIREHOSE DIRECT	NON COLLAPSIBLE RUBBER HOSE/DO	1,194.82
FIREHOSE DIRECT	100’ RED NON COLLAPSIBLE RUBBE	433.33
GALLS, LLC	SHOULDER PATCH-EMS	224.50
GALLS, LLC	ATAC BOOT-EMS	110.50
GALLS, LLC	MENS PANTS-EMS	134.40
GALLS, LLC	MENS/WOMENS TACLITE EMS PANTS-	248.20
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY LOGO-EMS	18.00
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY-EMS	18.00
GEAR CLEANING SOLUTIONS, LLC	FIREFIGHTER PPE CARE/EMS	93.57
GENERAL FUND	JUNE & AUGUST POSTAGE-EMS	1.23
HOME DEPOT U.S.A., INC	FLOOR CLEANER/SPONG SCRUBBING/	281.76
HOME DEPOT U.S.A., INC	TIDE PODS-EMS	724.80
HOME DEPOT U.S.A., INC	TRASH BAGS/CLEANING SUPPLIES-E	425.16
JAMES WOOD MOTORS, INC	REPAIRS TO RESCUE 1/2015 CHEV	823.75
JOHN COL, INC.	WIX RADIAL SEAL/RESCUE 1-EMS	26.89
JOHN COL, INC.	CABIN AIR FILTER/RADIAL SEAL-E	97.31
JOHN COL, INC.	CONNECTOR/HEAT SKRINK/STATION	77.27
JOHN COL, INC.	SPADE TERMAINALS/RESCUE 1 CONS	35.80
KK FORD OF MUENSTER, LTD	REPAIRS ON 22 FORD F550/MEDIC	182.34
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCH-EMS	60.00
MICHAEL B DELAVERGNE DBA	SURFACE PRO 4 BATTERY-EMS	129.00
MUNICIPAL EMERGENCY SERVICE	ASSEMBLED BRACKET WITH STRAP &	229.72
MUNICIPAL EMERGENCY SERVICE	MASKS WITH VOICE AMPLIFIER-EMS	2,943.78
NORTHERN TOOL & EQUIPMENT INC	22 TON AIR HYD FLOOR JACK-EMS	399.99
NORTHERN TOOL & EQUIPMENT INC	SINE WAVE POWER INVERTER/EMS	159.98
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT/BRANDON B-EMS	4.67
OREILLY AUTO ENTERPRISES, INC	RETURNED TENSIONER/AARON-EMS	-89.46
OREILLY AUTO ENTERPRISES, INC	WEATHER STRIP/EMS	59.98

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	BATTERY/MEDIC 8-EMS	177.32
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR/BRAKE PADS/EMS	630.66
OREILLY AUTO ENTERPRISES, INC	BATTERY/MEDIC 1/EMS	318.04
OREILLY AUTO ENTERPRISES, INC	WEATHER STRIP/EMS	29.99
OREILLY AUTO ENTERPRISES, INC	FUEL HOSE/BIGCHILL/EMS	62.27
PENTAD, LLC CE SOLUTIONS	HAZMAT-TECHNICIAL LEVAL CATEGO	139.00
ROBERT PAUL NEWBY	CE FOR THE MONTH OF AUGUST 202	300.00
SOUTHERN TIRE MART, LLC INC	BALNCE AND ROTATE TIRES/2020 F	120.00
SOUTHERN TIRE MART, LLC INC	TIRES FOR MEDIC 3/ 2022 RAM CH	1,900.26
SOUTHERN TIRE MART, LLC INC	ROTATE AND BALANCE TIRES AND W	120.00
STAPLES ADVANTAGE INC	OFFICE SUPPLIES/EMS	387.61
STERICYCLE, INC	DRUG DISPOSAL/EMS	399.75
STRYKER SALES CORPORATION	RELOAD ARM COVER/LABEL-EMS	25.37
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE TECH/04/01-16/2023	1,155.00
TARRANT COUNTY COLLEGE NW CAMP	FIRE OFFICER TRAINING/5/1-11/2	570.00
TARRANT COUNTY COLLEGE NW CAMP	SWIFT WATER TECHNICIAN/6/20-23	960.00
TELEFLEX LLC	NEEDLES-EMS	2,215.50
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	199.06
TYLER PROCTOR	MILEAGE TO ALILENE/PARAMEDIC S	205.67
WAL-MART COMMUNITY CARD	AUG EMS FUND-SEE BELOW	136.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JS-EMS	175.00
ZOLL MEDICAL CORPORATION	POWER SUPPLY/LINE CORD/EMS	584.80

	Fund 15 Dept 541 Total	73,333.75

	Fund 15 Total	225,418.67
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 09.02.23-PR 911	12,253.19

	Fund 16 Dept Total	12,253.19
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	STATE INSPECTION/TRK #54908/MI	7.00
1ST CHOICE TRUCK LUBE INC	31-MHD BATTERY-911	763.80
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILAGE 165540	67.80
BRIDGEPORT EQUIPMENT SERVICE L	UNIT #773512/MILEAGE 31215/BEL	14,708.01
GENERAL FUND	AUG POSTAGE-911	36.97
JOHN COL, INC.	PEAK BLUE DEF-911	113.94
MCMASTER NEW HOLLAND CO.,INC.	2 GALLON HAND SPRAYER-911	40.19
MCMASTER NEW HOLLAND CO.,INC.	2 GAL SPRAYER/BAR OIL/FUEL MIX	131.57
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	FUEL-911	1,928.96

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/10/23-911	62.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/17/23-911	62.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/24/23-911	53.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/31/23-911	66.26
UNITED AG & TURF	HYD QUICK CONNECT-911	95.80
UNITED AG & TURF	AIR FILTERS-911	138.69
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE#161555-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #82350-	7.50
WISE HONDA	COOLING FAN-911	12.50
WISE HONDA	FAN COOLING-911	29.42
	Fund 16 Dept 549 Total	18,361.16
	Fund 16 Total	30,614.35
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 09.02.23-PR CRI	2,799.64
	Fund 18 Dept Total	2,799.64
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	4TH QTR SAVNS/VINE GRANT	3,070.97
	Fund 18 Dept 521 Total	3,070.97
Fund 18 Dept 541 STATE TRAUMA GRANT		
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,696.71
BOUND TREE MEDICAL, LLC	BLOOD PREASURE CUFF-EMS	21.69
	Fund 18 Dept 541 Total	1,718.40
	Fund 18 Total	7,594.39

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
FX5 CONSTRUCT/EXCAVATION INC	CONCRETE HEADWALLS-HONEYSUCKLE	2,760.00
P&K STONE, LLC	OVERSIZE ROCK-CR3451-PCT4	1,990.28
P&K STONE, LLC	OVERSIZE ROCK-HONEYSUCKLE-PCT4	484.40
P&K STONE, LLC	OVERSIZE ROCK-HONEYSUCKLE-PCT4	512.14
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & POSTS-PCT2	2,839.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT3	815.86
	Fund 20 Dept 610 Total	9,401.68
	Fund 20 Total	9,401.68
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 09.02.23-PR PCT1	37,182.28
	Fund 21 Dept Total	37,182.28
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-04 F550-PCT1	293.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 15-PCT1	391.94
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	307.54
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	219.35
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	182.22
BANE MACHINERY, INC.	BLADE KIT-PCT1	380.66
BRIDGEPORT AUTOMOTIVE INC	LUGS,A/C CLEANER-PCT1	13.77
BRIDGEPORT AUTOMOTIVE INC	FUEL HOSE ASSEM-PCT1	277.08
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	203.78
BRUCKNER TRUCK SALES, INC.	COMPRESSOR& SWITCH-PCT1	513.54
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT1	75.47
BRUCKNER TRUCK SALES, INC.	CREDIT-COMPRESSOR-PCT1	-364.54
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	407.56
BRUCKNER TRUCK SALES, INC.	LATCH & BRACKET-PCT1	138.77
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	114.95
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	131.12
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	266.97
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	274.01
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	277.20
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	15.00
CLOSNER EQUIPMENT CO., INC	SWITCHES-PCT1	120.45
CLOSNER EQUIPMENT CO., INC	SWITCH & BLOCK-PCT1	91.20
DECATUR LUMBER CO. INC	A/C SIDE PANEL KIT-PCT1	19.99
DECATUR LUMBER CO. INC	BOLTS-PCT1	1.40

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER CO. INC	STENCILS-PCT1	12.99
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	115.00
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT1	4,505.80
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	204.44
HOLT TEXAS, LTD HOLT CAT	COMPRESSOR-PCT1	872.78
HOLT TEXAS, LTD HOLT CAT	BELTS-PCT1	127.63
HOLT TEXAS, LTD HOLT CAT	REPAIR CYLINDER HEAD ASSEM-PCT	4,267.48
J&A AUTOMOBILE SERVICES, INC	CLEAN & REPAIR RADIATOR-PCT1	296.40
JOHN COL, INC.	OIL & SHOP LIGHT-PCT1	140.90
JOHN COL, INC.	RADIATOR FLUSH-PCT1	4.59
JOHN COL, INC.	GREASE-PCT1	16.34
JOHN COL, INC.	SWITCH & WIRE-PCT1	39.84
JOHN COL, INC.	LEAK DETECTOR & FREON-PCT1	355.53
JOHN COL, INC.	OIL-PCT1	80.95
JOHN COL, INC.	FUSE-PCT1	1.96
JOHN COL, INC.	PORT-PCT1	2.22
JOHN COL, INC.	FILTER & FREON-PCT1	192.47
JOHN COL, INC.	BATTERIES & ANTIFREEZE-PCT1	527.30
LOWERY WHOLESALE CORPORATION	BAND-PCT1	140.41
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL,AIR SPRAYER-PCT1	161.97
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	69.16
MCMASTER NEW HOLLAND CO.,INC.	RADIATOR GENIE-PCT1	36.99
MCMASTER NEW HOLLAND CO.,INC.	HOSE & OIL-PCT1	224.50
PREMIER TRUCK GROUP DBA ATC FR	REPLACE MOTOR MOUNT,DOC&CLAMP	23,772.27
ROOKER ASPHALT CORPORATION	AC10-CR4380-PCT1	9,008.00
ROOKER ASPHALT CORPORATION	AC10-CR4387-PCT1	6,005.31
ROOKER ASPHALT CORPORATION	AC10-CR4380-PCT1	15,045.88
ROOKER ASPHALT CORPORATION	MC30-CR2224-PCT1	7,159.35
ROOKER ASPHALT CORPORATION	MC30-CR2845-PCT1	7,159.35
ROOKER ASPHALT CORPORATION	MC30-CR2630-PCT1	3,341.30
ROOKER ASPHALT CORPORATION	AC10-CR2845-PCT1	16,136.64
ROOKER ASPHALT CORPORATION	AC10-CR2630-PCT1	16,087.80
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-21-23/PCT1	192.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-28-23/PCT1	171.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-5-23/PCT1	166.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-12-23/PCT1	163.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-2-23/PCT1	205.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-9-23/PCT1	152.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-16-23/PCT1	209.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-23-23/PCT1	149.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-30-23/PCT1	163.93
UNIFIRST HOLDINGS, L.P.	CREDIT-UNIFORMS/6-8-23/PCT1	-133.00
UNIFIRST HOLDINGS, L.P.	CREDIT-UNIFORMS-PCT1	-2.00
	Fund 21 Dept 611 Total	121,968.46

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		159,150.74
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 09.02.23-PR PCT2	39,928.26

Fund 22 Dept Total		39,928.26
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	70.87
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	3,463.32
BANE MACHINERY, INC.	BLADES-BRUSH CUTTER-PCT2	330.20
BANE MACHINERY, INC.	BLADES,SKID SHOES,CABLE-PCT2	577.06
BANE MACHINERY, INC.	COUPLING LINK,SPRING,BUSHING,P	445.66
BANE MACHINERY, INC.	COUPLING LINK-PCT2	219.59
BANE MACHINERY, INC.	CREDIT-COUPLING LINK & SPRING-	-411.09
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT2	8.26
BRIDGEPORT PUMP & SUPPLY, INC	GASKETS,TUBING,FITTINGS-PCT2	79.04
BRIDGEPORT PUMP & SUPPLY, INC	VALVES,GASKETS,FITTINGS-PCT2	513.39
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT2	96.91
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	1,199.20
BRUCKNER TRUCK SALES, INC.	COMPRESSOR,RECEIVER DRYER-PCT2	380.17
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	305.67
CHICO AUTO PARTS & SERVICE INC	OIL ABSORBENT-PCT2	43.56
CHICO AUTO PARTS & SERVICE INC	BROOMS-PCT2	60.83
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	67.74
CHICO AUTO PARTS & SERVICE INC	CHISEL-PCT2	15.49
CHICO AUTO PARTS & SERVICE INC	MIRROR HEAD-PCT2	34.68
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT2	5,250.72
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1480-PCT2	1,531.62
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1480-PCT2	1,569.96
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1785-PCT2	760.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1785-PCT2	8,074.44
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1785-PCT2	3,067.92
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1660-PCT2	1,555.56
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1660-PCT2	1,592.28
HOLT TEXAS, LTD HOLT CAT	SUPPRESSOR-140M-PCT2	33.89
HOLT TEXAS, LTD HOLT CAT	SWITCH ASSEM-140M-PCT2	87.47
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	85.08
HOMETOWN BUILDING CENTER LLC	GLOVES-PCT2	16.28
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	188.06
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	193.30
LOWERY WHOLESALE CORPORATION	FLAT BAR-PRESS BRACKETS-PCT2	349.60
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	57.20
MCMASTER NEW HOLLAND CO.,INC.	FILTERS,OIL & GREASE-PCT2	826.93

Vendor Name	Invoice Description	Invoice Amt.
ROD'S UTILITIY EQUIPMENT SERVI	REPAIR HYD LINE CONNECTIONS-BU	805.00
ROMCO EQUIPMENT COMPANY, INC	AIR CYLINDER-PCT2	209.89
ROOKER ASPHALT CORPORATION	AC10-CR1480-PCT2	10,169.59
ROOKER ASPHALT CORPORATION	AC10-CR1660-PCT2	10,169.58
ROOKER ASPHALT CORPORATION	AC10-CR1785-PCT2	22,278.69
ROOKER ASPHALT CORPORATION	AC10-CR1785-PCT2	22,149.96
ROOKER ASPHALT CORPORATION	AC10-CR1785-PCT2	22,227.20
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	350.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	350.00
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	210.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	DIESEL-PCT2	21,544.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-2-23/PCT2	219.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-9-23/PCT2	186.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-16-23/PCT2	186.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-23-23/PCT2	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-30-23/PCT2	173.64
UNION PACIFIC RAILROAD	REPLACE CONCRETE APPROACHES UP	163.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1480-PCT2	25,331.75

Fund 22 Dept 612 Total		169,711.18

Fund 22 Total		209,639.44
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 09.02.23-PR PCT3	39,265.31

Fund 23 Dept Total		39,265.31
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2009 CHEVY-PCT3	121.16
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 2-PCT3	279.06
AMERICAN COMMUNICATIONS	INSTALL RADIO-2023 CHEVY-PCT3	472.03
AMERICAN COMMUNICATIONS	INSTALL RADIO-NH SKIDSTEER-PCT	527.03
CLOSNER EQUIPMENT CO., INC	REPLACE HYD MOTOR & PUMP-SWEEP	9,219.16
COMDATA INC.	XY785-AUG FUEL-PCT3	62.27
DANA SAFETY SUPPLY, INC	INSTALL LIGHT BARS-PCT3	2,575.87
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-2009 CHEVY-PCT3	15.00
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT3	4,674.70
HOLT TEXAS, LTD HOLT CAT	TOP PANE,ADHESIVE,BUTTON-299D2	285.04
JAMES E SULLIVAN	LEASE-SEPT 2023-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	175.27
MUNN'S HOME & AUTO SUPPLY	SWITCH-PCT3	8.99

Vendor Name	Invoice Description	Invoice Amt.
MUNN'S HOME & AUTO SUPPLY	HYD HOSE ASSEM-PCT3	136.71
MUNN'S HOME & AUTO SUPPLY	HYD HOSE-PCT3	225.62
MUNN'S HOME & AUTO SUPPLY	HYD HOSE & FITTINGS-PCT3	71.92
MUNN'S HOME & AUTO SUPPLY	CREDIT-FITTING-PCT3	-9.89
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR,BLOWER MOTOR-PCT3	313.44
OREILLY AUTO ENTERPRISES, INC	HEX KEYS-PCT3	22.98
OREILLY AUTO ENTERPRISES, INC	CLUTCH ROD-TRK 23-PCT3	16.99
OREILLY AUTO ENTERPRISES, INC	OIL ABSORENT-PCT3	29.98
OREILLY AUTO ENTERPRISES, INC	SENSOR-PCT3	190.98
OREILLY AUTO ENTERPRISES, INC	CREDIT-SENSOR-PCT3	-190.98
RICKY F. WOODS ESTATE	LEASE-SEPT 2023-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR4873-PCT3	4,081.53
ROOKER ASPHALT CORPORATION	CRS2-CR4854-PCT3	10,833.00
ROOKER ASPHALT CORPORATION	CRS2-CR4856-PCT3	4,396.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS ASSOCIATION OF COUNTY	REG-B.LACHENAL-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-D.BUSBY-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-D.HALEY-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-D.LAMBERT-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-E.MOORE-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.KING-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.KIRBY-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.COOPER-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.DEATON-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-T.FOSTER-TACERA CONF-PCT3	250.00
TIRE OUTLET, INC	FLAT REPAIR-TRK 21-PCT3	35.00
TIRE OUTLET, INC	TIRE-TRACTOR-PCT3	670.00
TIRE OUTLET, INC	TIRE-PCT3	290.00
TIRE OUTLET, INC	TIRE-TRACTOR-PCT3	185.00
TIRE OUTLET, INC	TIRE-TRACTOR-PCT3	185.00
U. S. OIL	DIESEL-PCT3	19,603.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-8-23/PCT3	179.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-15-23/PCT3	157.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-22-23/PCT3	179.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-29-23/PCT3	178.31
WALMART COMMUNITY CARD	COFFEE & SUPPLIES-PCT3	38.30
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	15.00

Fund 23 Dept 613 Total		63,044.61

Fund 23 Total		102,309.92
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 09.02.23-PR PCT4	33,081.37

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Dept Total		33,081.37

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 401-PCT4	188.40
ARCOSA AGGREGATES, INC	FLUME SAND-VARIOUS RDS-PCT4	12.76
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT4	347.20
BG CHEMICAL, LP	HD CLEANER-PCT4	769.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	157.24
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM,PRY BAR & HAMMER-PC	198.14
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM,CABLE TIE-PCT4	173.15
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	152.36
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	152.36
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	152.36
BRIDGEPORT AUTOMOTIVE INC	VALVE-PCT4	.59
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & CABLE TIE-PCT4	101.16
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP-TRK 417-PCT4	26.89
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	39.89
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT4	25.99
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT4	5.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF & STRAPS-PCT4	50.55
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE CAB BUSHINGS-07 INT-PC	1,057.65
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR BOOM BRACKETS-MOWER-PCT	1,175.30
BRIDGEPORT PUMP & SUPPLY, INC	VALVE,COUPLING,FITTINGS-PCT4	116.69
BRIDGEPORT PUMP & SUPPLY, INC	CREDIT-COUPLING-PCT4	-35.43
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT4	183.97
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT4	183.97
COLBY SHAWN	MILEAGE & FOOD-CJCA CONF-ABILE	368.36
COURTYARD ABILENE NORTHEAST	#91885133 C.SHAWN-CJCA CONF	464.73
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT4	4,195.94
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3381-PCT4	4,437.54
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3381-PCT4	2,010.42
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3851-PCT4	1,383.84
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3848-PCT4	1,448.46
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3214-PCT4	6,325.74
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3214-PCT4	984.60
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3848-PCT4	3,384.90
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3848-PCT4	3,462.30
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT4	48.87
HOLT TEXAS, LTD HOLT CAT	GLASS & SEAL-953C-PCT4	1,262.28
HOLT TEXAS, LTD HOLT CAT	REPLACE A/C COMPRESSOR-953C-PC	8,851.40
HOMETOWN BUILDING CENTER LLC	ANGLE & CONNECTOR-PCT4	21.98
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.98
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT4	52.99
HOMETOWN BUILDING CENTER LLC	BOLT CUTTER-PCT4	34.99
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT4	4.67
HOMETOWN BUILDING CENTER LLC	COIL CLEANER-PCT4	30.38

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRIAL SUPPLY SOLUTIONS, I	ZEP SHOP TOWELS-PCT4	63.66
LINDE GAS & EQUIPMENT, INC.	GLOVES-PCT4	23.43
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	229.38
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT4	187.20
ROOKER ASPHALT CORPORATION	AC10-CR3851-PCT4	7,327.98
ROOKER ASPHALT CORPORATION	AC10-CR3849-PCT4	7,327.97
ROOKER ASPHALT CORPORATION	AC10-CR3848-PCT4	7,327.97
ROOKER ASPHALT CORPORATION	AC10-CR3381-PCT4	22,089.89
ROOKER ASPHALT CORPORATION	AC10-CR3381-PCT4	22,476.07
ROOKER ASPHALT CORPORATION	AC10-CR3381-PCT4	14,720.27
ROOKER ASPHALT CORPORATION	AC10-CR3214-PCT4	22,310.04
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-1-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-3-23/PCT4	105.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-10-23/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-17-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-24-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-31-23/PCT4	114.34
UNITED AG & TURF	REPAIR A/C-JD 6615 TRACTOR-PCT	1,023.89
	Fund 24 Dept 614 Total	149,851.31
	Fund 24 Total	182,932.68
Fund 25 Dept 690 TRANSFERS OUT		
PRECINCT #1 FUND	TRANSFER FROM FUND 25 TO PCT1	300,000.00
PRECINCT #3 FUND	TRANSFER FROM FUND 25 TO PCT 3	300,000.00
	Fund 25 Dept 690 Total	600,000.00
	Fund 25 Total	600,000.00
Fund 26 Dept 612 PRECINCT #2		
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3170-TXDOT GRANT-PCT2	27,645.51
	Fund 26 Dept 612 Total	27,645.51
	Fund 26 Total	27,645.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 30 Dept 582 MINISTRY		
ICS JAIL SUPPLIES, INC	18-FOG GREY RAZORBACK CHAIRS/J	1,245.32
Fund 30 Dept 582 Total		1,245.32
Fund 30 Total		1,245.32
Fund 33 Dept 690 GENERAL		
WISE COUNTY EMERG. SRVCS.	FY23 TRANSFER FROM AMERICAN RE	99,900.00
Fund 33 Dept 690 Total		99,900.00
Fund 33 Total		99,900.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES	30.00
Fund 35 Dept 465 Total		30.00
Fund 35 Total		30.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFQ9601682-4	188.54
Fund 40 Dept 435 Total		188.54
Fund 40 Total		188.54
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE CT REPORTER COVERAG	225.00
PAMELA JEAN SMITH	SUBSTITUE CT REPORTER COVERAGE	225.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Dept 435 Total	450.00
	Fund 42 Total	450.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JULY COPIER LEASE EHQ-348261-4	257.64
XEROX CORPORATION	JULY COPIER LEASE EHQ-355670-4	243.96
	Fund 46 Dept 648 Total	501.60
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JUL DAILY INDEXING OF REAL PRO	5,587.50
	Fund 46 Dept 650 Total	5,587.50
	Fund 46 Total	6,089.10
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	525.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEMS	525.00
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	450.00
	Fund 54 Dept Total	1,500.00
Fund 54 Dept 650 RECORDS MANAGEMENT		
MARTEL ELECTRONICS, INC	WIRELESS MICROPHONE TRANSMITTE	1,499.99
	Fund 54 Dept 650 Total	1,499.99
	Fund 54 Total	2,999.99
Fund 55 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
ADP, INC	E-Z LABOR TIMECLOCK MANAGER	2,146.20
	Fund 55 Dept 650 Total	2,146.20
	Fund 55 Total	2,146.20
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	AUG INTERNET 422KRV5PR-470-650	675.00
	Fund 59 Dept 650 Total	675.00
	Fund 59 Total	675.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CONSTRUCTION ADMIN 38% COMPLET	19,412.68
	Fund 61 Dept 660 Total	19,412.68
	Fund 61 Total	19,412.68
Fund 63 Dept 660 CAPITAL FUNDING		
DANA SAFETY SUPPLY, INC	EQUIP 22 CHEV SILVERADO/BUYBOA	46,900.32
SILSBEE FORD INC	2023 FORD F150 CREW CAB/VIN#1F	47,965.75
SILSBEE FORD INC	2023 FORD F150 CREW CAB VIN #1	47,965.75
SILSBEE FORD INC	2023 FORD F150 VIN#1FTFW1E57PK	47,965.75
	Fund 63 Dept 660 Total	190,797.57
	Fund 63 Total	190,797.57
Fund 68 Dept 450 DISTRICT CLERK		
SPILLER & SPILLER ATTORNEY'S	MEDIATION/CV21-07-474/435	525.00
TIFFANY N BRANSON ATTORNEY	MEDIATION/CV22-10-771/435	800.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 68 Dept 450 Total	1,325.00
	Fund 68 Total	1,325.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	AUG POSTAGE-69	3.15
	Fund 69 Dept 450 Total	3.15
	Fund 69 Total	3.15
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8609621-4	168.99
	Fund 70 Dept 461 Total	168.99
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFG9Z04798-4	138.36
	Fund 70 Dept 462 Total	138.36
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8609609-4	167.10
	Fund 70 Dept 463 Total	167.10
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE VFH8901651-4	219.87
	Fund 70 Dept 464 Total	219.87
	Fund 70 Total	694.32

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept FAIRGROUNDS		
CECILIA VALDEZ	REFUND DEPOSIT WOMENS BLDG-FG	600.00
PAYROLL CLEARING FUND	PR END 09.02.23-PR FG	2,822.15
Fund 76 Dept Total		3,422.15
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	AUG UTILITIES; FAIRGROUNDS	100.66
CHICO AUTO PARTS & SERVICE INC	AIR FILTER KIT/FG	112.42
COMDATA INC.	XY784-AUG FUEL-FAIRGROUNDS	240.61
DECATUR LUMBER CO. INC	KNOBSET SENTRY SERIES T3 SATIN	33.73
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; FAIRGROUNDS	136.69
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
Fund 76 Dept 520 Total		629.49
Fund 76 Total		4,051.64
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 09.02.23-PR WCP	4,024.48
Fund 77 Dept Total		4,024.48
Fund 77 Dept 520 WISE CO. PARK		
COMDATA INC.	XY778-AUG FUEL-WC PARK	348.24
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE/BROKEN FIXTU	100.00
GTG SOLUTIONS INC	SERVICE FOUR PORT-A-POTTY/WISE	217.05
HOMETOWN BUILDING CENTER LLC	ELASTIC CORD-WCP	72.00
HOMETOWN BUILDING CENTER LLC	GLS NEUTR BS ALKYD PAINT/WCP	51.99
HOMETOWN BUILDING CENTER LLC	10 BAGS CONCRETE MIX-WCP	49.80
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES; WC PARKS	171.51
WEST WISE SPECIAL UTILITY DIST	AU UTILITIES; WCP	156.71
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES; WCP	288.61
Fund 77 Dept 520 Total		1,459.41
Fund 77 Total		5,483.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 09.02.23-PR AS	5,816.41
	Fund 78 Dept Total	5,816.41
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	XY757-AUG FUEL-ANIMAL SHELTER	122.73
GALLMAN ELECTRIC INC	CLEAN UP/OUT CINERATOR-AS	115.63
GENERAL FUND	AUG POSTAGE-AS	3.78
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH38Y00007-A	147.40
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 78 Dept 562 Total	400.30
	Fund 78 Total	6,216.71
Fund 83 Dept 566 IMPOUND FUND		
CHALET OF JEWELRY	PLAQUES FOR THOMAS/DELGADO/BUH	137.00
CHALET OF JEWELRY	RETIREMENT PLAQUE FOR JANICE H	33.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 LINCOLN MKZ-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 10 TOYOTA RAVA 4-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 DODGE CARAVAN-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING HONDA M/C-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 08 ACURA TSX-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD MUSTANG-566	350.00
KEMP'S WRECKER SERVICE LLC	TOWING 09 NISSAN XTERRA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 HYUNDAI ELANTRA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 FORD F150-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 4 POST DRIVE ON LIFT-56	350.00
KEMP'S WRECKER SERVICE LLC	TOWING HONDO VTX-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 HONDA ACCORD-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 17 MINI COOPER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 CHEVY TRAVERSE-566	400.00
KEMP'S WRECKER SERVICE LLC	TOWING 16 FORD F150-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 HONDA CIVIC-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 18 KONOFU MOPED-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 DODGE DAKOTA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 HONDA ACCORD-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 FORD TARUS-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 HONDA CIVIC-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 CHEVY TAHOE-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
RICK'S AUTO REPAIR AND TOWING	TOWING 99 LEXUS ES300-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 10 FORD F150-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 75 LINCOLN CONTINENTAL-	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 GMC SIERRA-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 09 BUICK LUCERNE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 99 TOYOTA CAMERY-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 FORD RANGER-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 92 FORD F150-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 15 DODGE RAM 1500-566	220.00
	Fund 83 Dept 566 Total	7,650.00
	Fund 83 Total	7,650.00

Fund 84 Dept 568 EQUITABLE SHARING

PACESETTER K, LLC	REG K. MORAN-REIGN/L. FRY-BENN	1,400.00
	Fund 84 Dept 568 Total	1,400.00
	Fund 84 Total	1,400.00

Fund 98 Dept PAYROLL CLEARING

GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,397.04
TEXAS ASSOCIATION CO. HEALTH	AUG WC EMPLOYEE MEDICAL INSURA	319,191.08
TEXAS ASSOCIATION OF CO.DENTAL	AUG WC EMPLOYEE DENTAL INSURAN	15,786.80
WISE COUNTY EFTPS	AUG FY23 RETIREMENT/DEATH BENE	404,912.52
WISE COUNTY EFTPS	SEPT 2023 INSURANCE-CSCD	5,763.94
WISE COUNTY EFTPS		246,460.80
WISE COUNTY UNITED WAY		40.00
	Fund 98 Dept Total	996,552.18
	Fund 98 Total	996,552.18

****** Grand Total**	**4,889,632.19**

*** * * End of Report * * ***