Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
TRI STATE ENTERPRISES, INC		**** VOID ****
WISE COUNTY MESSENGER ADVERTIS		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-JP1	748.50
PAYROLL CLEARING FUND	PR END 09.16.23-PR GF	927,998.38
TEXAS PARKS & WILDLIFE DEPT.	#A8489438/C. SMITH/PORTER/DISP	103.00
TEXAS PARKS & WILDLIFE DEPT.	#A8561975/H. FRAZIER/HAMPTON/D	33.15
Fund 12 Dept Total		928,883.03
Fund 12 Dept 340 FEES OF OFFICE		
CORYELL COUNTY CONSTABLE PCT 4	SERVICE FEES ON TX14187-450	85.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES TX 12793-450	80.00
DEPARTMENT OF STATE HEALTH SER	AUG REMOTE BIRTH ACCESS-403	225.09
H D PAVING	REFUND PERMIT-520	360.00
JACK COUNTY CSCD	REIMBURSE-JACK CO BOND SUPERVI	8,216.00
SOPHIA PALOMO	OVERPAID ON TICKET-461	13.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES TX 12793-450	300.00
WISE COUNTY CRIMESTOPPERS	AUG CRIMESTOPPERS-403	130.12
Fund 12 Dept 340 Total		9,409.21
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	DESK CALENDAR/APPOINTMENT BOOK	243.93
Fund 12 Dept 401 Total		243.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 402 ASSET CONTROL		
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-402	37.00
	Fund 12 Dept 402 Total	**37.00**
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	CATALOG ENVELOPES 9X12 PRINTED	625.00
I COPY, LLC, INC.	PRINT PAPER-403	20.86
PFC PRODUCTS INC	BIRTH CERT FLDR-BABY FEET-403	968.00
TYLER TECHNOLOGIES, INC	TRAINING SERVICES/PROJECT MGMT	75.00
	Fund 12 Dept 403 Total	**1,688.86**
Fund 12 Dept 405 VETERANS SERVICE		
STAPLES ADVANTAGE INC	DESKPAD/COPY PAPER-405	302.16
UNITED STATES POSTMASTER	#1567 BOX RENTAL-405	332.00
	Fund 12 Dept 405 Total	**634.16**
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902-AUG FUEL-ENGINEER	458.07
COMDATA INC.	REG-C.DAVIS-TX FLOODPLAIN CONF	495.00
	Fund 12 Dept 406 Total	**953.07**
Fund 12 Dept 409 NON-DEPARTMENTAL		
BLANCA TUMA	PARKING @ LEGISLATIVE CONFEREN	40.59
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	12.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
COLBY SHAWN	HOTEL PARKING-LEGISLATIVE CONF	81.18
COMDATA INC.	XY936-HOTEL & AIRFARE-409	1,460.67
DENISE HILL	JULY 23 HEARING TRANSCRIPY/CR2	562.50
DENISE HILL	JULY 23 HEARING TRANSCRIPT/ CR	187.50
DENISE HILL	AUGUST HERARING TRANSCRIPT/CV2	253.50
DENISE HILL	HEARING TRANSCRIPT AUGUST 23/C	143.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	138.61
INSURICA DBF INSURANCE SERVICE	10/1/23-10/1/24 BONDS/A. MCCUI	129.50
INSURICA DBF INSURANCE SERVICE	NOTARY/JACOB BLASINI-TAYLOR-40	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/KALETA PHILLIPS-409	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/KIMBERLY BISE-409	71.00

Vendor Name	Invoice Description	Invoice Amt.
INSURICA DBF INSURANCE SERVICE	NOTARY/RANDI JOHNSON-409	71.00
KEVIN BURNS	FOOD & MILEAGE-NWC MEETING-UTA	301.26
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-40	358.99
KIM REDMAN	REIMBURSE PARKING FOR LEGESTAT	81.18
KIMLEY-HORN & ASSOC., INC.	AUG WC SUBDIVISON REVIEWS	21,581.60
MANDY HAYS	HOTEL PARKING-LEGISLATIVE CONF	81.18
NATIONAL ASSOC OF CONSERVATION	REG-K.BURNS-NWC MEETING-UTAH	495.00
PITNEY-BOWES INC	E-Z SEAL BOTTLES-409	110.23
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 ASSOC. OF COUNTIES	CLAIM #PO20210315-1	523.50
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221766-1	975.00
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
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	63,197.19

Fund 12 Dept 430 COUNTY COURT AT LAW

AMBERLY JOHNSON	REIMBURSE CT REPORTER RENEWALS	774.76
BARRY GREEN	JUVENILE/JV23-02/430	250.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84029/430	495.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84625/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR84220/430	350.00
COMDATA INC.	XY903-AUG FUEL-CC@L1	347.35
FLORES HARBOUR LAW	FELONY/CR83833/430	400.00
FLORES HARBOUR LAW	MISDEMEANOR/CR84202/430	350.00
FLORES HARBOUR LAW	FELONY/CR84526/435	400.00
MICHAEL CAMPBELL	MISDEMEANOR/CR84525/430	115.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84040/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84123/430	400.00
PAUL BELEW, PLLC	MISDEMEANOR/CR23286/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR23381/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR80109/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR81295/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR82062/430	375.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR84835/430	375.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR84856/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR81398/430	400.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR81749/430	375.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/430	350.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR85087/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-430	37.10
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR84630/430	375.00
	Fund 12 Dept 430 Total	9,544.21
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
CARRILLO/SIPES/TIBBLES, PLLC	CIVIL/CV22-02-091/431	500.00
COMDATA INC.	XY903-AUG FUEL-CC@L2	228.65
DECATUR TIRE DBA KLEMENT INC	4 GOODYEAR EAGLE RSA POLICE TI	652.00
I COPY, LLC, INC.	PAPER/CALCULATOR/AA BATTERIES-	172.63
LLOYD & ASSOCIATES, PLLC	CIVIL/CV17-10-885/431	523.25
LORI LOWE	REIMBURSE SEMINAR WEB COURSES-	570.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	15.34
	Fund 12 Dept 431 Total	2,661.87
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV21-06-419/435	**** VOID ****
ALEXA K. EWEN	CPS/CV22-05-341/435	**** VOID ****
ALEXA K. EWEN	CPS/CV22-06-393/435	**** VOID ****
ALEXA K. EWEN	CPS/CV23-05-309/435	**** VOID ****
ALEXA K. EWEN	CPS/CV23-05-312/435	**** VOID ****
ALEXA K. EWEN	CPS/CV23-05-347/435	**** VOID ****
ANDREA TOWNSEND	FELONY/CR19565/435	700.00
BEVERLY L. ROGERS	CPS/CV21-09-662/435	143.75
BEVERLY L. ROGERS	CPS/CV22-04-294/435	661.25
BEVERLY L. ROGERS	CPS/CV22-07-547/435	546.25
BEVERLY L. ROGERS	CPS/CV23-02-135/435	690.00
BEVERLY L. ROGERS	CPS/CV23-05-347/435	517.50
BEVERLY L. ROGERS	CPS/CV23-05-347/435	632.50
BEVERLY L. ROGERS	CPS/CV23-07-495/435	261.50
BRIAN EHRENBERG JR DBA	APPEAL/CR23389/435	621.00
BRIAN EHRENBERG JR DBA	APPEAL/CR23389/435	57.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24772/435	600.00
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
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-03-177/435	546.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-04-272/435	1,926.25
CLARENCE TIMOTHY COLE	FELONY/CR24242/435	2,702.50
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR22601/435	1,943.50
COMDATA INC.	XY903-AUG FUEL-DIST COURT	219.31

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY936-ENVELOPE MOISTENER BOTTL	33.76
ELIZABETH A. PARMER	CPS/CV22-02-116/435	1,173.00
ELIZABETH A. PARMER	CPS/CV22-03-177/435	310.50
ELIZABETH A. PARMER	CPS/CV22-03-216/435	862.50
ELIZABETH A. PARMER	CPS/CV22-04-294/435	483.00
ELIZABETH A. PARMER	CPS/CV22-06-393/435	1,000.50
ELIZABETH A. PARMER	CPS/CV22-08-614/435	1,058.00
ELIZABETH A. PARMER	CPS/CV22-12-928/435	356.50
ELIZABETH A. PARMER	CPS/CV23-02-098/435	885.50
ELIZABETH A. PARMER	CPS/CV23-03-196/435	322.00
ELIZABETH A. PARMER	CPS/CV23-04-275/435	966.00
ELIZABETH A. PARMER	CPS/CV23-05-311/435	368.00
FLORES HARBOUR LAW	CPS/CV23-06-464/435	4,657.50
GOOD MORNING DONUTS	JURY DONUTS-435	62.41
I COPY, LLC, INC.	PAPER/SELF-STICK NOTE PADS-435	124.58
LAUREN ALLEN	FELONY/CR21963/435	700.00
LAUREN ALLEN	FELONY/CR23607/435	700.00
LAUREN ALLEN	FELONY/CR23785/435	700.00
LAUREN ALLEN	FELONY/CR24474/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24528/435	235.75
LLOYD & ASSOCIATES, PLLC	CPS/CV21-06-386/435	867.50
LLOYD & ASSOCIATES, PLLC	CPS/CV22-12-875/435	1,903.25
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/CV22-10-771/435	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/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/CR24860/435	115.00
MICHAEL WADE SPARKS	FELONY/CR24011/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23296/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24236/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24600/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24771/435	700.00
PAUL BELEW, PLLC	FELONYY/435	400.00
PAUL BELEW, PLLC	FELONY/CR20387/435	700.00
PAUL BELEW, PLLC	FELONY/CR22736/435	600.00
PAUL BELEW, PLLC	FELONY/CR23286/435	700.00
PAUL BELEW, PLLC	FELONY/CR23317/435	700.00
PAUL BELEW, PLLC	FELONY/CR23381/435	600.00
PAUL BELEW, PLLC	FELONY/CR23524/435	600.00
PAUL BELEW, PLLC	FELONY/CR23641/435	700.00
QUIENCY BRANNAN	CPS/CV22-06-7714/435	172.50
QUIENCY BRANNAN	CPS/CV22-07-513/435	310.50
QUIENCY BRANNAN	CPS/CV23-02-084/435	184.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	241.50

Vendor Name	Invoice Description	Invoice Amt.
SANDY MCDANIEL	SEPT MILEAGE JACK CO COURT-435	48.33
SHERYL MIEARS LLC	CPS/CV22-06-466/435	1,028.03
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
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/CV22-04-294/435	400.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-05-309/435	1,006.25
TIMOTHY D GODWIN ATTORNEY	FELONY/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24937/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23156/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23210/435	1,100.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR21757/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23822/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24435/435	600.00
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV22-02-116/435	2,754.25
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	65,746.31

Fund 12 Dept 450 DISTRICT CLERK

LOUCRECIA BIGGERSTAFF	MEALS/MILEAGE/REIMBURSE HOTEL/	1,300.97
	Fund 12 Dept 450 Total	1,300.97

Fund 12 Dept 461 JUSTICE OF PEACE #1

JANA HUGHETT	HEADPHONES-461	8.53
ODP BUSINESS SOLUTIONS LLC	COPY PAPER/TONER/PADS/FOLDERS/	653.06
ODP BUSINESS SOLUTIONS LLC	SPRAY ANTISEPTIC-461	7.48
ODP BUSINESS SOLUTIONS LLC	COPY PAPER-461	740.85
TAMMY NADEAU	HEADPHONES-461	7.88
WEST PUBLISHING PAYMENT CTR.,	TEXAS PENAL CODE 2024-461	211.00
	Fund 12 Dept 461 Total	1,628.80

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 JUSTICE OF PEACE #2		
STAPLES ADVANTAGE INC	ORANGE PAPER/BLUE FOLDERS-462	62.08
STAPLES ADVANTAGE INC	FOLDERS/ORANGE PAPER/CLSP ENV	210.99
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KD-462	145.00
Fund 12 Dept 462 Total		**418.07**
Fund 12 Dept 463 JUSTICE OF PEACE #3		
COMDATA INC.	XY936-MAGNIFYING GLASS-463	21.95
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
STAPLES ADVANTAGE INC	MARKERS/DAB N SEAL/CLASP ENVEL	83.41
STAPLES ADVANTAGE INC	MESH DESK ORGANIZER-463	41.85
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CWT-463	149.00
Fund 12 Dept 463 Total		**795.21**
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PITNEY BOWES GLOBAL (MAIL MACH	JUN-SEPT MAIL MACHINE LEASE-JP	257.13
RICHARD CARROL FOSTER	BUSINESS CARDS/ENVELOPES-464	395.50
Fund 12 Dept 464 Total		**652.63**
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
JEFFREY WILLIAM SHELL	INVESTIGATION/CR00198/470	2,647.50
KESHIA EARLS	MILEAGE/JACK CO DOCKET/JURY-47	48.47
KESHIA EARLS	MILEAGE/JACK CO DOCKET/JURY-47	48.47
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCH-470	7.00
ODP BUSINESS SOLUTIONS LLC	STAPLES/TONERS/DVDS-470	835.33
PATRICK BERRY	AUG MILEAGE TO PLANO CONFERENC	252.83
STEPHANIE COUNTS	MILEAGE/JACK CO DOCKET/JURY-47	48.47
STEPHANIE COUNTS	MILEAGE/JACK CO DOCKET/JURY-47	48.47
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	326.91
Fund 12 Dept 470 Total		**7,106.17**
Fund 12 Dept 475 COUNTY ATTORNEY		

Vendor Name	Invoice Description	Invoice Amt.
CDW GOVERNMENT, INC	ZEBRA ZD421 DT 300DPI EZPL-475	514.46
COMDATA INC.	XY783-AUG FUEL-CO ATTY	522.27
DREAM RANCH LLC	TONERS-475	230.17
DREAM RANCH LLC	TONER-475	64.63
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE W9T2709959-47	238.50
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/MILEAGE 61351	97.99
HORNSBY KWIK KAR OF DECATUR IN	2 BATTERIES-475	429.90
I COPY, LLC, INC.	FILE FOLDERS/THREE-HOLE PUNCH/	579.35
LEXISNEXIS DBA RELEX INC	AUG INTERNET SEARCHES-CA-475	343.00
TDCAA NOW TRUST FUND	REG. T. KNARR/KEY PERSONNEL &	350.00
TRANSUNION RISK & ALTERNATIVE	AUG BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-470	17.91
	Fund 12 Dept 475 Total	3,463.18

Fund 12 Dept 490 ELECTIONS

INTAB, LLC	I VOTED STICKERS/EVIDENT LABEL	963.41
MAGIC SHRED/BRIAN J. DOWNE	DOCUMENT SHRED-490	127.60
PACK 'N' MAIL	FEDEX STANDARD OVERNIGHT-490	186.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	163.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	354.96
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	89.76
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	114.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	599.76
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	371.28
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	677.28
	Fund 12 Dept 490 Total	3,648.17

Fund 12 Dept 495 COUNTY AUDITOR

AMERICAN INSTITUTE OF CERTIFIE	MEMBERSHIP RENEWAL A. MCCUISTO	340.00
COMDATA INC.	XY936-TONER & MAGNIFYING GLASS	582.11
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	455.90
STAPLES ADVANTAGE INC	COPY PAPER	1,500.00
STAPLES ADVANTAGE INC	TAPE/POST IT NOTES/DIVIDERS/TA	1,191.60
STAPLES ADVANTAGE INC	LRG ART POSTER WALL CALENDAR-4	19.99
	Fund 12 Dept 495 Total	4,089.60

Fund 12 Dept 497 COUNTY TREASURER

COMDATA INC.	XY936-KALAHARI RESORT-K.HUDSON	180.00
DREAM RANCH LLC	TONER-497	219.00
I COPY, LLC, INC.	WINDOW ENVELOPES-497	390.00

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	MOUSEPAD WRIST REST-497	12.23
STAPLES ADVANTAGE INC	TAPE/STAPLES/SELF INKING RED S	1,121.27
STAPLES ADVANTAGE INC	DIVIDER FOLDER/CALCULATOR-497	128.37
STAPLES ADVANTAGE INC	CUSTOM SELF INK STAMPS-497	64.04
	Fund 12 Dept 497 Total	2,114.91

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE W652700290-49	116.25
PITNEY-BOWES INC	RED INK CARTRIDGE-499	223.98
PREFERRED OFFICE PRODUCTS, INC	TONERS/PAPER CLIPS/PENS/RUBBER	757.28
PREFERRED OFFICE PRODUCTS, INC	2 HIGH BACK TASK STOOLS/2 ALER	1,337.04
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR MAIL MACHINE-499	4,500.00
	Fund 12 Dept 499 Total	6,934.55

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

BRIGHTSPEED INC	WC PARK; 940-644-1910	71.19
BRIGHTSPEED INC	TAX OFFICE BOYD; 940-433-2614	65.15
BRIGHTSPEED INC	PUB WRKS; 940-433-2530	66.02
BRIGHTSPEED INC	PCT4; 940-683-3541	132.46
BRIGHTSPEED INC	JP4 FAX; 940-683-3747	182.01
BRIGHTSPEED INC	JP3; 940-433-8303	109.51
BRIGHTSPEED INC	PCT 3; 940-433-5365	100.64
BRIGHTSPEED INC	CC@LAW; 940-683-0269	60.67
CDW GOVERNMENT, INC	HP L PRO SHEET FEEDER 550 PAG	160.60
CDW GOVERNMENT, INC	PHILIPS MONITOR/SERIAL #UK0231	491.66
CENTURYLINK	SEPT WC PHONES; ACCT#88405737	5,050.61
COMDATA INC.	XY760-AUG FUEL-DIR	185.73
EDUCATION NETWORKS OF AMERICA	AUG VOICE, E-911 FEES - 509	7,498.11
NEXT LINK INTERNET	SEPT INTERNET FG; ACCT#1253314	200.00
	Fund 12 Dept 509 Total	14,374.36

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	AUG UTILITIES; PCT 2 -2 510	111.64
AMERICAN COMMUNICATIONS	REPLACED CAT 5 OUTDOOR GEL CAB	1,672.65
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC SO ANNE	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WC S.O. & JAI	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC B'PORT ANN	30.00
ARROW EXTERMINATORS	RODENT CTRL WC FIN BLDG (LOC 9	30.00
ARROW EXTERMINATORS	WISE AREA RELIEF MISS (LOC 933	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADMIN OF	45.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MO PEST CTRL SVC WC S.O. & JA	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 9	30.00
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
ARY CO AC & HEAT LLC	COMPLETE UNIT INSTALL/WC JAIL/	11,300.00
ATMOS ENERGY	SEPT UTILITIES/JUVENILE PROBAT	67.41
ATMOS ENERGY	AUG UTILITIES; VET, N. ANNEX	67.41
ATMOS ENERGY	SEPT UTILITIES/JAIL-510	1,183.13
ATMOS ENERGY	SEPT UTILITIES; PCT 1	69.83
ATMOS ENERGY	SEPT UTILITIES; ELECTIONS	67.41
BRANDI BRONNIMAN	AUG OFFICE BUILDING CLEANING/J	400.00
BRIAN BROOKHOUSE	SVC CALL/4 KEYS CUT/SO-510	130.00
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
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
COMDATA INC.	XY936-VACUUM MOTORHEAD-510	108.98
DECATUR SELF STORAGE	OCT STORAGE UNIT RENTAL ON #86	320.00
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES; COURTHOUSE	667.41
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
ELLIOTT ELECTRIC SUPPLY INC	LED BULBS/10KV SURGE-510	201.34
ELLIOTT ELECTRIC SUPPLY INC	CREDIT STATMENT BALANCE-510	-104.34
GALLMAN ELECTRIC INC	REPLACE GFCI SWITCH ON AC UNIT	111.63

Vendor Name	Invoice Description	Invoice Amt.
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BURNT LAMPS	186.74
GRAINGER, W.W., INC.	VACUUM BREAKER/MOUNTING BRACKE	100.66
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	KLEENEX/BATH TISSUE/TRASH BAGS	697.34
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
HOME DEPOT U.S.A., INC	BLEACH-510	123.12
HOME DEPOT U.S.A., INC	LIQUID DIAL SOAP-510	111.57
LISA RENEA BOSWELL	SEPT OFFICE CLEANING/BRIDGEPOR	576.00
LISA RENEA BOSWELL	SEPT OFFICE CLEANING/JP3-510	525.00
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	387.10
MCCAINS OVERHEAD DOOR	DOOR REPAIR ON NORTH AND SOUTH	209.99
PINNACLE PROPANE LLC	PROPANE-AS	370.04
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
SPRING HOUSE WATER COMPANY INC	SEPT WATER WC OFFICES-510	2,022.47
STAR ASSET SECURITY,LLC	FIRE SYSTEM/4 LOOP SYS WITH 1-	4,521.40
TERRY DAVID YOUNG	PAINT WALLS IN FOYER @ JUDICAL	845.00
TRI-COUNTY ELECTRIC COOPERATIV	AUG UTILITIES; PUB WRKS	25.54
WASTE CONNECTIONS US, INC	AUG UTILITIES; PCT 2 - 510	95.82
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 ELECTRIC CO-OP, INC.	AUG UTILITIES; PUB WRKS - 510	295.61

Fund 12 Dept 510 Total		80,093.46

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEGE 290003	596.80
BANFF PETRO HOLDING, LLC	HYDRAULIC OIL AW32 DRUM-520	466.34
BRUCKNER TRUCK SALES, INC.	KEY-520	34.41
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 LUMBER CO. INC	POPOFF VALVE FOR HOT WATER HEA	37.67
DECATUR LUMBER CO. INC	CHOP SAW BLADE/METAL CUT OFF W	31.04
DECATUR LUMBER CO. INC	METAL CUTOFF DISC-520	17.98
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00

Vendor Name	Invoice Description	Invoice Amt.
DENTON MUNICIPAL UTILITIES	AUG LANDFILL USAGE-PUBLIC WORK	16,328.70
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	189.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	250.00
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.	WIX FILTERS-520	50.57
JOHN COL, INC.	HOSE CLAMP-520	22.44
JOHN COL, INC.	3/4 PLUG-520	1.69
SOUTHERN TIRE MART, LLC INC	2 11R22.5/16 FD 663 OSD F21120	867.90
SOUTHERN TIRE MART, LLC INC	1-11R24.5/16 FD663 OSD F293733	410.00
SOUTHERN TIRE MART, LLC INC	2 TIRES 11R22.5/16 FD663 OSD F	817.90
TEXAS REGIONAL LANDFILL CO.,LP	JUL LANDFILL USAGE-520	168.60
TEXAS REGIONAL LANDFILL CO.,LP	AUG LANDFILL USAGE-520	96.60
THE HYDRAULIC SHOP DBA JULIE H	CASE BACKHOE CYLINDER REPAIR A	245.00
U. S. OIL	DIESEL FUEL-520	3,185.94
U. S. OIL	FUEL-520	4,705.97
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/14/23-520	96.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/21/23-520	95.95

	Fund 12 Dept 520 Total	29,552.61

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781-AUG FUEL-FIRE MARSHAL	506.69
COMDATA INC.	XY936-REG-J.DOUGHTY-IAAI-543	138.00
E&E AUTO GLASS COMPANY	2 CHIP REPAIRS-543	85.00
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	693.03
OREILLY AUTO ENTERPRISES, INC	CABIN FILTERS-543	33.90
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	39.99

	Fund 12 Dept 543 Total	1,496.61

Fund 12 Dept 545 EMERGENCY MANAGEMENT

AMERICAN COMMUNICATIONS	144-160 MHZ GLASS MOUNT ANTENN	212.48
COMDATA INC.	XY781-AUG FUEL-EM. MGT.	444.20
COMDATA INC.	XY936-FLASH DRIVES,WHISTLES,GL	1,771.41
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE H551901107-54	234.89
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-545	640.00
INK N STITCH, LLC	44 SCREEN PRINTING TEES/FRONT	484.00
MIDLAND RADIO CORPORATION	WEATHER RADIO'S-545	925.03

	Fund 12 Dept 545 Total	4,712.01

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937-AUG FUEL-CONST 1	351.89
UNITED STATES POSTMASTER	#1038 BOX RENTAL-CONSTABLE PCT	166.00
Fund 12 Dept 551 Total		517.89
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
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-552	15.00
I COPY, LLC, INC.	TONER-552	178.32
Fund 12 Dept 552 Total		734.53
Fund 12 Dept 553 CONSTABLE #3		
CHARLES APPLEWHITE	MEALS/PROACTIVE LEADERSHIP/WAX	110.00
CHICO AUTO PARTS & SERVICE INC	REPLACED BAD CONNECTOR AT BODY	570.00
COMDATA INC.	XY937-AUG FUEL-CONST 3	374.78
COURT SECURITY CONCEPTS	REG. C. APPLEWHITE/HIGH RISK/P	80.00
M-PAK INC	MENS SS SHIRT/ADD PATCHES-553	185.85
M-PAK INC	PATCH WITH TEXAS SEAL-553	330.00
M-PAK INC	HI-LITE CARRIER/TRACK LASER-55	1,860.76
TAB COOPER & ASSOCIATES LLC	REG C. APPLEWHITE/PROACTIVE LE	297.00
Fund 12 Dept 553 Total		3,808.39
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937-AUG FUEL-CONST 4	378.03
Fund 12 Dept 554 Total		378.03
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 1 HEIFER/CFS 23-080408	150.00
COMDATA INC.	XY936-TINT METERS & HOTEL-565	970.14
COMDATA INC.	XY936-DOG FOOD-565	549.48
DREAM RANCH LLC	LEXMARK TONERS-565	496.32
GALLS, LLC	S/S POLYESTER ARMORSKIN BASE S	49.31
GALLS, LLC	S/S POLYESTER ARMORSKIN BASE S	295.87
GAY READ/KELLY READ DBA HOMETO	200 EMBROIDERY PATCHES-565	2,600.00
GT DISTRIBUTORS, INC.	BODY ARMOR CARRIER/C. RATLIFF-	264.00

Vendor Name	Invoice Description	Invoice Amt.
GT DISTRIBUTORS, INC.	HANDCUFFS/BORDER PATROL BELTS-	493.50
GT DISTRIBUTORS, INC.	FLEX STRYKE PANTS/GREEN-565	402.00
GT DISTRIBUTORS, INC.	S/S CONDON TRIDENT BATTLE TOP-	324.00
HANDCUFF WAREHOUSE	MIRANDA WARNING CARDS-565	100.00
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
IMPACT PROMOTIONAL SERVICES	S.O. METAL LETTERS/GOLD PLATED	150.60
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCH-565	404.00
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	108.26
LOWE'S COMMERCIAL SERVICES	TOOL BOX/V. STRUVE-565	370.50
M-PAK INC	MENS TACLITE PRO PANTS BLACK-5	720.49
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	ROUND KEY TAGS-565	31.44
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
ODP BUSINESS SOLUTIONS LLC	UNDERDESK MANAGER KEYBOARD-565	64.15
ODP BUSINESS SOLUTIONS LLC	INDEX CARDS-565	8.99
ODP BUSINESS SOLUTIONS LLC	INDEX DIVIDERS/D RING BINDERS-	135.64
ODP BUSINESS SOLUTIONS LLC	REINFORCEMENT COVERS-565	7.44
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/SELF INKING STAMPS-5	140.86
ODP BUSINESS SOLUTIONS LLC	ENVELOPE MOSITENER/SCISSORS/RU	301.18
ODP BUSINESS SOLUTIONS LLC	BINDERS-568	396.00
OSS ACADEMY, INC	REG J. HARGROVE/ADVANCED HUMAN**** VOID ****	
PARKER COUNTY SHERIFF'S OFFICE	REG A. ROSKILLY/16 HR OPEN REC**** VOID ****	
ROBERT,ANSCHUTZ,	COPIES/SUBPOENA REQUEST-565	9.00
ROBERT,ANSCHUTZ,	COPIES/SUBPOENA REQUEST/CFS 22	13.00
SARA RODARTE	ADD PATCHES/CHEVRONS TO SHIRTS	40.00
SARA RODARTE	REMOVED CHEVRONS/ADD CHEVRONS-	250.00
SYMBOL ARTS, CORP	BADGE/BAGDE TIN-565	75.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 E	75.00
TDCAA NOW TRUST FUND	WARRANTS MANUAL 2022-565	198.00
VIGILANT SOLUTIONS, LLC	ESA CAMERA LICENSE KEYS 10/22	1,575.00
WEATHERFORD COLLEGE	REG J. WATERS/NON-CREDIT LAW E	1,950.00
WISE COUNTY ANIMAL CLINIC, INC	BENI/CARPROFEN TABLETS/REGIN/C	247.53
WISE PATHOLOGY ASSOCIATES, PA	DRUG SCREEN CLASS/CWS-565	49.00

Fund 12 Dept 565 Total		18,041.11

Fund 12 Dept 566 COUNTY JAIL

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY936-REGISTRATION-HOMEFRONT-5	95.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE H552Y17970-56	224.80
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
FIVE STAR CORRECTIONAL INC	IMMATE MEALS 8/31-9/6-566	10,217.34
FIVE STAR CORRECTIONAL INC	INMATE MEALS/09/07-13/23-566	10,217.34
FIVE STAR CORRECTIONAL INC	INMATE MEALS 9/14-20/23-566	9,757.83
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
GT DISTRIBUTORS, INC.	200 WC SHERIFF JAIL SHOULDER P	426.00
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
HOME DEPOT U.S.A., INC	RETURNED 9IN NYLN UTILITY SCRU	-69.90
HOME DEPOT U.S.A., INC	9IN NYLN UTILITY SCRUB BRUSH-5	69.90
HOME DEPOT U.S.A., INC	PAPERTOWELS/DETERGENT/DAWN/LAU	2,104.20
IMPACT PROMOTIONAL SERVICES	SATIN NICKEL MAGNETIC BACK/GIB	34.90
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	348.82
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
M-PAK INC	STRYKE WOMENS BLACK PANTS-566	164.99
MARK'S PLUMBING PARTS DBA	ACORN FLO-CONTROL/STRAINER/ACT	400.68
MARK'S PLUMBING PARTS DBA	PLASTIC NUTS/SPRINGS/STOP STEM	2,177.46
MCKESSON MED-SURGICAL GS LLC	RAPID TEST KITS/BANDAGES/VITAM	1,479.90
MCKESSON MED-SURGICAL GS LLC	MANUAL BREAST PUMP-566	129.67
MCKESSON MED-SURGICAL GS LLC	MOISTURIZER/ALCOHOL PADS-566	215.24
MCMASTER NEW HOLLAND CO.,INC.	CAP PRIMER/EDGER BLADE-566	54.10
MCMASTER NEW HOLLAND CO.,INC.	BOGS AND DIES-566	65.00
SIRCHIE ACQUISITION CO., LLC	PRINTMATIC FLAWLESS INK PAD-56	89.45
TEEX-ITSI	REG C. EDWARDS LET 305 BASIC C	302.00
ULINE, INC	3X5 RECLOSEABLE BAGS-566	82.84
ULINE, INC	REPLACEMENT BAGS FOR H-1336-56	165.29
UNITED AG & TURF	ROTARY SWITCH-566	46.74
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CD-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DF-566	199.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/AP-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/RG-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/RO-566	149.00

Fund 12 Dept 566 Total		73,425.39

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY TAHOE UNIT 334-56	250.00
COMDATA INC.	XY757-AUG FUEL-S.O.	41,796.82
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #405-5	490.00

Vendor Name	Invoice Description	Invoice Amt.
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #380-5	350.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT #411-568	70.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT #374-568	90.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT #398-568	90.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT #356-568	90.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT UNIT#388-568	90.00
JAMES WOOD MOTORS, INC	REPLACED FUEL TANK & BRACKETS/	1,647.11
JAMES WOOD MOTORS, INC	LUG NUT-568	8.88
JAMES WOOD MOTORS, INC	CONVERTER/UNIT #392-568	2,470.00
JAMES WOOD MOTORS, INC	PUMP-568	289.78
JOHN COL, INC.	BATTERIES-568	999.25
JOHN COL, INC.	BRAKES-568	151.32
JOHN COL, INC.	BATTERY-568	107.66
JOHN COL, INC.	BATTERY-568	107.66
JOHN COL, INC.	BATTERIES/WASHER FLUID/FILTER/	1,104.04
JOHN COL, INC.	SPARK PLUGS-568	87.92
JOHN COL, INC.	SPARK PLUGS-568	691.20
JOHN COL, INC.	FREONE/BATTERIES/BELTS-568	1,143.33
JOHN COL, INC.	WIPER BLADES-568	131.12
JOHN COL, INC.	SERPENTINE BELTS/UNIT #337/334	100.22
JOHN COL, INC.	STEERING TIE-568	297.70
KEMP'S WRECKER SERVICE LLC	TOWING 19 FORD EXPLORER UNIT 3	220.00
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	WASHER RESERVIOR/SENSOR/UNIT #	273.41
KLEMENT, KARL, FORD-MERC	DOOR HANDLE/UNIT #354-568	53.86
KLEMENT, KARL, FORD-MERC	CATALYTIC CONVERTERS/UNIT #356	664.32
KLEMENT, KARL, FORD-MERC	SPECIAL ORDER MOULDING SHIELD-	676.34
LINDE GAS & EQUIPMENT, INC.	OXYGEN-568	111.52
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	149.90
SOUTHERN TIRE MART, LLC INC	G-MAX JUSTICE TIRES FOR SHOP S	3,643.89
SOUTHERN TIRE MART, LLC INC	2 P285/70R17 DESTINATION AT2 O	357.74
SUPERIOR AUTOMOTIVE LLC.	EXHAUST SEAL/FLANGE STUD/FLANG	419.19
SUPERIOR AUTOMOTIVE LLC.	CHARGED AC SYSTEM/UNIT #337-56	291.08
TECHPRO TOOLS & SUPPLY	23.2 SOLUS EDGE LOY. SCANBAY S	598.02
TECHPRO TOOLS & SUPPLY	6 FILTERS-568	925.02
TEXAS DEPT OF TRANSPORTATION	CERTIFIED REG INSP FEES/#11224	15.00
TRI STATE ENTERPRISES, INC	BELT DRIVE TENSIONERS/RETURNED	-3.05
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
TRI STATE ENTERPRISES, INC	OXYGEN SENSORS/UNIT #371-568	389.82
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET/UNIT #371-5	81.05
TRI STATE ENTERPRISES, INC	OXYGEN SENSOR/UNIT #371-568	139.40
TRI STATE ENTERPRISES, INC	SPARKPLUGS/REFRIGERANT/OXYGEN	281.72

Vendor Name	Invoice Description	Invoice Amt.
TRI STATE ENTERPRISES, INC	FILTERS-568	24.21
TRI STATE ENTERPRISES, INC	EGR VALVE/UNIT #310-568	56.68
TRI STATE ENTERPRISES, INC	BRAKES/ROTORS/UNIT #390-568	282.18
TRI STATE ENTERPRISES, INC	BRAKES/ROTORS/SHOP STOCK-568	628.83
TRI STATE ENTERPRISES, INC	SWAY BAR LINKS/UNIT #342-568	19.90
TRI STATE ENTERPRISES, INC	HUB ASSEMBLY'S/UNIT #334-568	573.90
TRI STATE ENTERPRISES, INC	SPARK PLUGS/UNIT #337-568	76.88
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET/UNIT #337-5	155.35
TRI STATE ENTERPRISES, INC	SPARK PLUGS-568	153.76
TRI STATE ENTERPRISES, INC	SPARK PLUG/BRAKE PAD SETS/UNIT	232.23
TRI STATE ENTERPRISES, INC	CONTROL ARM BUSHING/UNIT #334-	41.00
TRI STATE ENTERPRISES, INC	CONTROL ARM BUSHING-568	119.32
UNITED AG & TURF	REPLACE INSTRUMENT PANEL ON JO	1,177.20
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #50951	22.50

	Fund 12 Dept 568 Total	72,855.68
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH21101511-56	413.66
ODP BUSINESS SOLUTIONS LLC	POCKET FILE FOLDER-569	107.99

	Fund 12 Dept 569 Total	521.65
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	SEPT MEDICAL-630	32,980.90
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	SEPT INMATE PRESCRIPTION-630	14,096.20
DREAM RANCH LLC	LEXMARK TONERS-630	198.77
EDWARD HENRY FRIES	MEDICAL IHC SO-630	67.63
LABCORP OF AMERICA HOLDINGS	SEPT JAIL INMATE-630	306.07
RICHARD G.RANEN DBA CORRECTION	SEPT JAIL DENTAL-630	3,500.00
STAPLES ADVANTAGE INC	PADS/RUBBERBANDS/CALENDAR/STAP	455.50
TCSI, LLC	JUVENILE MEDICAL/630	51.43
TEXAS RADIOLOGY ASSOCIATES, LL	SEPT MEDICAL-630	649.39
UNITED STATES POSTMASTER	#815 BOX RENTAL-INDIGENT HEALT	166.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 630 Total		52,944.89
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	AUG AUTOPIE'S-640	28,710.00
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.	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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG-JP2	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG-JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP2	725.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2465	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2467	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2469/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2470/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2477/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2478/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2479	375.00
PAUL BELEW, PLLC	MENATL HEALTH/MI2480/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2487/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2488/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2489/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2490/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2491/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2492/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2518/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2519/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2521/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2530/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2593/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2594/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	MENTAL HEALTH/MI2596/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2597/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2598/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2599/430	375.00
	Fund 12 Dept 640 Total	49,885.00
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
JAMES WOOD MOTORS, INC	REPLACED EGR VALVE/150 CHEV/VI	1,529.60
WAL-MART COMMUNITY CARD	AUG GENERAL FUND-SEE BELOW	458.32
	Fund 12 Dept 665 Total	2,777.34
	Fund 12 Total	1,670,451.05
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	AUG IH-640	47.68
ADVANCED HEART CARE, PA.	SEPT IHC-640	206.99
DECATUR HOSPITAL AUTHORITY	AUG MEDICAL IHC-640	2,345.32
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	1,959.67
JACK COUNTY HOSPITAL DISTRICT	MEDICAL IHC-640	160.00
RHOME PHARMACY INC	MEDICAL IHC-640	27.89
S & J MEDICAL CENTER PHARMACY,	AUG IHC-640	405.53
TEXAS RADIOLOGY ASSOCIATES, LL	AUG MEDICAL IHC-640	68.20
WISE CLINICAL CARE ASSOCIATES	AUG MEDICAL IHC-640	39.39
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	81.24
	Fund 14 Dept 640 Total	5,341.91
	Fund 14 Total	5,341.91
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 09.16.23-PR EMS	159,966.98
WAL-MART COMMUNITY CARD	AUG EMS FUND-SEE BELOW	227.30
	Fund 15 Dept Total	160,194.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVCR OIL CHANGE/MEDIC 1/	236.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 5 2022 DODGE	190.16
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/ OIL CHANGE/MEDIC	127.62
1ST CHOICE TRUCK LUBE INC	OIL CHANGE SUPERV TRUCK/22 GM	80.80
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/RESCUE	108.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	394.45
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	16.38
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	226.33
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	268.49
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	307.27
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	236.78
AMERICAN COMMUNICATIONS	LABOR PERFORMED/M.G/K.B-EMS	975.00
AMERICAN COMMUNICATIONS	10 VIKING BLUETOOTH RADIO OPTI	1,200.00
AMERICAN COMMUNICATIONS	10 SPEAKER MICROPHONE/EMS	2,000.00
AUGUST INDUSTRIES, INC	INSTALLATION AND TRAINING ON C	820.70
AUGUST INDUSTRIES, INC	REPAIR A COMPRESSOR-EMS	413.00
BARBARA THILL-GIPSON	AUGUST MILEAGE/EMS	50.44
BEST VALUE RENSHAW DRUG	MEDICATION-EMS	221.81
BILL LEATH	REPLACE STRUTS ON MEDIC 8-EMS	1,852.92
BOUND TREE MEDICAL, LLC	MEDICATION SUPPLIES-EMS	637.50
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	226.00
BOUND TREE MEDICAL, LLC	KETOROLAC/CERTRIAZONE/EMS	74.85
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,192.27
BOUND TREE MEDICAL, LLC	ATROPINE/ASPIRIN/EMS	128.40
BOUND TREE MEDICAL, LLC	MIDAZOLAM/EMS	136.74
BOUND TREE MEDICAL, LLC	GLUCAGON/EMS	442.50
BOUND TREE MEDICAL, LLC	GLUCAGON/EMS	442.50
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	886.22
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	533.48
BOUND TREE MEDICAL, LLC	EMERGENCY SURGICAL KIT/EMS	140.37
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	49.98
CANDENCE CYCLERY OF KELLER	TALON E-BIKES/EMS	**** VOID ****
CANDENCE CYCLERY OF KELLER	HITCH MOUNT RACKS FOR EBIKES/E	**** VOID ****
CASCO INDUSTRIES INC.	CITROSQUEEZE/EMS	127.74
CASCO INDUSTRIES INC.	MILWAUKEE BATTERIES 28V/EMS	1,621.00
CASCO INDUSTRIES INC.	UNIFORM COAT/PANTS-EMS	12,798.36
COMDATA INC.	XY759-AUG FUEL-EMS	12,916.98
COMDATA INC.	XY936-CHARGERS,ANTENNAS,CONF-5	1,239.88
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH41602946-EM	243.28
FEDEX, INC.	AUG GROUND SERVICE-EMS	5.02
FEDEX, INC.	AUG GROUND SERVICE-EMS	63.33
FRAZER LTD,INC.	BUMPER ENDCAP/PLATE-STEP BUMPE	452.53
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY-EMS	18.00
GENERAL FUND	4TH QTR FY23 WORKERS COMP-EMS	8,841.56
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
JAMES WOOD MOTORS, INC	REPAIRS TO 2015 CHEV 2500/EMS	1,490.69

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	PARTS FOR MEDIC 2/EMS	18.10
JOHN ROGERS/DBA	REPLACE BRAKES AND ROTORS/MEDI	600.00
JOHN ROGERS/DBA	REPLACE FRONT/REAR BRAKE PADS	756.00
KK FORD OF MUENSTER, LTD	REPAIRS ON 22 FORD F550/MEDIC	182.34
KLEMENT, KARL, C-P-D, INC.	AC/HEATER REPAIR ON RESCUE 1/1	1,181.51
KLEMENT, KARL, C-P-D, INC.	DISC BRAKES/MEDIC 5/EMS	69.04
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCH-EMS	60.00
LOWE'S COMMERCIAL SERVICES	AUG EMS FUND-SEE BELOW	979.87
M-PAK INC	PANTS/EMS	492.00
M-PAK INC	SCRIBE LIGHT-EMS	68.99
MUNICIPAL EMERGENCY SERVICE	MASKS WITH VOICE AMPLIFIER-EMS	2,943.78
NORTH AMERICAN RESCUE HOLDINGS	INFUSION WARMER/LIFEWARMER SET	5,515.88
NORTHERN TOOL & EQUIPMENT INC	SINE WAVE POWER INVERTER/EMS	159.98
NORTHERN TOOL & EQUIPMENT INC	4- MILWAUKEE FLOOD LIGHTS/EMS	590.99
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	BRAKE ROTOR/BRAKE PADS/EMS	630.66
OREILLY AUTO ENTERPRISES, INC	BATTERY/MEDIC 1/EMS	318.04
OREILLY AUTO ENTERPRISES, INC	BATTERY/EMS	410.50
OREILLY AUTO ENTERPRISES, INC	SEMI-MET PAD/MEDIC 5/EMS	78.43
OREILLY AUTO ENTERPRISES, INC	SEMI-MED PAD/MEDIC 5/EMS	78.43
OREILLY AUTO ENTERPRISES, INC	JPWELD/RESCUE 1/EMS	8.99
OREILLY AUTO ENTERPRISES, INC	BAKE ROTOR/BRAKE PADS/RESCUE 1	746.94
ROBERT PAUL NEWBY	CE FOR THE MONTH OF AUGUST 202	300.00
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	REPAIRS TO STRETCHER/EMS	1,167.54
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
TYLER PROCTOR	MILEAGE TO ALILENE/PARAMEDIC S	205.67
WAL-MART COMMUNITY CARD	AUG EMS FUND-SEE BELOW	136.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #501141	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JS-EMS	175.00

	Fund 15 Dept 541 Total	82,190.55

	Fund 15 Total	242,384.83

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

PAYROLL CLEARING FUND	PR END 09.16.23-PR 911	12,253.19

Vendor Name	Invoice Description	Invoice Amt.

Fund 16 Dept Total		12,253.19
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	31-MHD BATTERY-911	763.80
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILAGE 165540	67.80
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 67507	312.39
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION/TRK #54906-9	7.00
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION/TRK #54904-9	7.00
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADES 2014 PETE-911	15.78
BRIDGEPORT EQUIPMENT SERVICE L	UNIT #773512/MILEAGE 31215/BEL	14,708.01
BRIDGEPORT EQUIPMENT SERVICE L	REINSTALLED REBUILT TRANSMISSI	6,044.66
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED FUEL FILL HOSE/VIN #1	200.58
DECATUR TIRE DBA KLEMENT INC	4 GOODYEAR TIRES-911	1,422.16
GENERAL FUND	4TH QTR FY23 WORKERS COMP-911	3,413.24
HOLT TEXAS, LTD HOLT CAT	HYDO OIL-911	80.64
KLEMENT, KARL, C-P-D, INC.	AC BREATHER CRANK-911	204.00
KLEMENT, KARL, C-P-D, INC.	GASKETS/O RINGS-911	313.12
MCMASTER NEW HOLLAND CO.,INC.	BARS & CHAINS FOR CHAINSAWS-91	178.80
MCMASTER NEW HOLLAND CO.,INC.	REPLACED OIL PUMP/SPROCKETS IN	218.50
TEXAS ASSOCIATION OF WATERSHED	REG L. PENNEY/LAND RIGHTS-ISSU	75.00
TEXAS ASSOCIATION OF WATERSHED	REG N. SIMMONS/LAND RIGHTS-ISS	75.00
TEXAS ASSOCIATION OF WATERSHED	REG T. GALLIK/LAND RIGHTS-ISSU	75.00
TEXAS ASSOCIATION OF WATERSHED	REG W. BECK/LAND RIGHTS-ISSUES	75.00
TRI STATE ENTERPRISES, INC	WIRE BRUSH/RED PAINT MARKER/NI	162.15
TRI STATE ENTERPRISES, INC	B-12/FILTER-911	72.40
TRI STATE ENTERPRISES, INC	SHOP TOWELS/WIRE BRUSH/BRASS B	164.15
U. S. OIL	DIESEL-911	1,662.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/24/23-911	53.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/31/23-911	66.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/7/23-911	74.22
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/14/23-911	53.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/21/23-911	104.00
UNITED AG & TURF	AIR FILTERS-911	138.69
WISE HONDA	FAN COOLING-911	29.42
WISE HONDA	CAP ASSY/AIR CLEANER-911	**** VOID ****
WISE HONDA	CAP ASSY/AIR CLEANER-911	**** VOID ****
WISE HONDA	COOLING FAN-911	**** VOID ****

Fund 16 Dept 549 Total		30,838.44

Fund 16 Total		43,091.63
Fund 18 Dept COUNTY GRANTS		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 09.16.23-PR CRI	2,799.63
Fund 18 Dept Total		2,799.63
Fund 18 Dept 401 CRI		
GENERAL FUND	4TH QTR FY23 WORKERS COMP-CRI	29.74
Fund 18 Dept 401 Total		29.74
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		7,618.74
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
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-PCT4	8,132.62
Fund 20 Dept 610 Total		11,119.44
Fund 20 Total		11,119.44
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 09.16.23-PR PCT1	35,447.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Dept Total		35,447.05
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	219.35
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	182.22
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	305.67
BRUCKNER TRUCK SALES, INC.	RETAINER-PCT1	10.42
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
DECATUR LUMBER CO. INC	STENCILS-PCT1	12.99
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT1	4,505.80
HOLT TEXAS, LTD HOLT CAT	COMPRESSOR-PCT1	872.78
HOLT TEXAS, LTD HOLT CAT	BELTS-PCT1	127.63
HOLT TEXAS, LTD HOLT CAT	HOSES-PCT1	109.28
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
JOHN COL, INC.	FUSES-PCT1	16.49
MCMASTER NEW HOLLAND CO.,INC.	RADIATOR GENIE-PCT1	36.99
MCMASTER NEW HOLLAND CO.,INC.	HOSE & OIL-PCT1	224.50
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAWS-PCT1	674.98
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT1	435.00
TEXAS ROAD AND SIGN SUPPLY LLC	THROTTLE ASSEM-PCT1	117.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-30-23/PCT1	163.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-6-23/PCT1	172.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-13-23/PCT1	153.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-20-23/PCT1	153.69
UNIFIRST HOLDINGS, L.P.	CREDIT-UNIFORMS-PCT1	-2.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	107.50

Fund 21 Dept 611 Total		15,342.85

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		50,789.90
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 09.16.23-PR PCT2	40,029.73

Fund 22 Dept Total		40,029.73
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	70.87
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 AUTOMOTIVE INC	FITTINGS-PCT2	12.18
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT2	35.99
CHICO AUTO PARTS & SERVICE INC	OIL ABSORBENT-PCT2	43.56
CHICO AUTO PARTS & SERVICE INC	SWITCH-PCT2	10.39
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT2	5,250.72
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
HOMETOWN BUILDING CENTER LLC	GLOVES-PCT2	16.28
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	74.70
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	49.80
HOMETOWN BUILDING CENTER LLC	SWITCH-PCT2	3.99
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	9.24
HOMETOWN BUILDING CENTER LLC	VALVE-PCT2	16.99
HOMETOWN BUILDING CENTER LLC	VALVE & FITTING-PCT2	20.88
JOHN COL, INC.	FREON SCALE-PCT2	196.20
JOHN COL, INC.	FILTER-PCT2	25.70
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	193.30
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT2	125.65
LOWERY WHOLESALE CORPORATION	GLOVES-PCT2	48.50
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	88.08
MCMASTER NEW HOLLAND CO.,INC.	FILTERS,OIL & GREASE-PCT2	826.93
MCMASTER NEW HOLLAND CO.,INC.	SENSOR,SEAL-PCT2	83.09
MCMASTER NEW HOLLAND CO.,INC.	STUDS,WASHERS,NUTS-PCT2	33.24
MCMASTER NEW HOLLAND CO.,INC.	STUDS,NUTS & WASHERS-PCT2	158.72
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

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	AC10-CR1785-PCT2	22,149.96
ROOKER ASPHALT CORPORATION	AC10-CR1785-PCT2	22,227.20
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	210.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT2	50.00
STUART HOSE & PIPE CO.	COUPLERS & LUGS-PCT2	959.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-9-23/PCT2	186.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-30-23/PCT2	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-20-23/PCT2	185.33
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1480-PCT2	25,331.75
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRAGE-SINV210960-PCT2	50.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRANGE-SINV210626-PCT2	175.00
Fund 22 Dept 612 Total		129,781.80
Fund 22 Total		169,811.53
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 09.16.23-PR PCT3	38,964.82
Fund 23 Dept Total		38,964.82
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	310.07
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT3	101.89
CLOSNER EQUIPMENT CO., INC	REPLACE HYD MOTOR & PUMP-SWEEP	9,219.16
COMDATA INC.	XY785-AUG FUEL-PCT3	62.27
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT3	4,674.70
KLEMENT, KARL, FORD-MERC	PEDAL ASSEM-BUCKET TRK-PCT3	641.28
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	175.27
MUNN'S HOME & AUTO SUPPLY	SWITCH-PCT3	8.99
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
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	12.94
MUNN'S HOME & AUTO SUPPLY	BRUSH-PCT3	3.50
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR,BLOWER MOTOR-PCT3	313.44
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
U. S. OIL	DIESEL-PCT3	19,603.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-29-23/PCT3	178.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-5-23/PCT3	178.31

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-12-23/PCT3	232.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-19-23/PCT3	183.36
ZIMMERER KUBOTA-DENTON, INC.	REPAIR POLESAW-PCT3	242.64
Fund 23 Dept 613 Total		36,595.88
Fund 23 Total		75,560.70
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 09.16.23-PR PCT4	33,081.35
Fund 24 Dept Total		33,081.35
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ARCOSA AGGREGATES, INC	FLUME SAND-VARIOUS RDS-PCT4	12.76
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT4	347.20
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT4	200.88
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 AUTOMOTIVE INC	PUMP-PCT4	132.49
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT4	39.98
BRIDGEPORT EQUIPMENT SERVICE L	INSTALL DRIVELINE-2002 MACK-PC	432.15
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT4	183.97
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT4	183.97
BURNCO TEXAS, LLC	BASE-CR3940-PCT4	361.02
CLOSNER EQUIPMENT CO., INC	HYD MOTOR-PCT4	1,997.52
CLOSNER EQUIPMENT CO., INC	POLY/WIRE BRUSH-PCT4	1,189.50
GENERAL FUND	4TH QTR FY23 WORKERS COMP-PCT4	4,195.94
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3848-PCT4	3,384.90
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3848-PCT4	3,462.30
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-OATES RD-PCT4	2,396.88
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3381-PCT4	4,301.85

Vendor Name	Invoice Description	Invoice Amt.
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3383-PCT4	2,346.47
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3384-PCT4	1,173.22
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-PARADISE CANYON-PCT4	3,376.44
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3382-PCT4	1,688.22
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3385-PCT4	1,688.22
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3838-PCT4	3,143.34
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
HOMETOWN BUILDING CENTER LLC	NOZZLE,HOSE-PCT4	48.98
KENS'S APPLIANCES, LAWN & GARD	HEX NUTS-PCT4	3.78
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	229.38
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 416-PCT4	398.95
SOUTHERN TIRE MART, LLC INC	TIRES-MAINT-PCT4	6,522.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 415-PCT4	837.90
SOUTHERN TIRE MART, LLC INC	TIRE-BROOM-PCT4	151.50
SOUTHERN TIRE MART, LLC INC	TIRES-05 MACK-PCT4	2,519.65
U. S. OIL	DIESEL-PCT4	25,447.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-24-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-31-23/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-7-23/PCT4	115.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-14-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-21-23/PCT4	114.34
UNITED AG & TURF	REPAIR A/C-JD 6615 TRACTOR-PCT	1,023.89
	Fund 24 Dept 614 Total	85,543.37
	Fund 24 Total	118,624.72

Fund 42 Dept 435 DISTRICT COURT

DENISE HILL	ORIGINAL FIRST SUPPLEMENTAL AP	77.00
DENISE HILL	ORIGINAL TRANSCRIPT-PRETRIAL &	5,253.50
MARSHA BRETCHES	SUBSTITUTE COURT REPORTER 08/2	250.00
PAMELA JEAN SMITH	SUBSTITUTE CT REPORTER COVERAG	225.00
PAMELA JEAN SMITH	SUBSTITUE CT REPORTER COVERAGE	225.00
	Fund 42 Dept 435 Total	6,030.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 42 Total		6,030.50
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	AUG COPIER LEASE EHQ - 355670	268.77
XEROX CORPORATION	AUG COPIER LEASE EHQ-348261 -	259.01

Fund 46 Dept 648 Total		527.78
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		6,115.28
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	525.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	525.00
SARA CORREA	RELEASE OF FUNDS GU2300283-403	525.00
SECOND COURT OF APPEALS	AUG FY23 APPELLATE JUDICAL FUN	641.39
SPILLER & SPILLER ATTORNEY'S	RELEASE OF ATTORNEY AD LITEM F	525.00
WISE COUNTY CLERK	RELEASE OF FUNDS TO PUT INTO I	14,113.50

Fund 54 Dept Total		16,854.89
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		18,354.88
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	AUG INTERNET 424WYZHPQ-470-650	508.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Dept 650 Total	508.00
	Fund 59 Total	508.00
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		
CANDENCE CYCLERY OF KELLER	TALON E BIKES-EMS	5,516.70
CANDENCE CYCLERY OF KELLER	HITCH MOUNT FOR E BIKES-EMS	1,996.00
CDW GOVERNMENT, INC	LAPTOP ASUS UX6404/SERIAL NO#R	2,075.43
DANA SAFETY SUPPLY, INC	EQUIP 22 CHEV SILVERADO/BUYBOA	46,900.32
DELL MARKETING L.P.	OPTIPLEX MICRO DESKTOP COMPUTE	1,090.54
SILSBEE FORD INC	2023 FORD F150 CREW CAB VIN #1	47,965.75
	Fund 63 Dept 660 Total	105,544.74
	Fund 63 Total	105,544.74
Fund 68 Dept 450 DISTRICT CLERK		
SPILLER & SPILLER ATTORNEY'S	MEDIATION/CV21-07-474/435	525.00
TIFFANY N BRANSON ATTORNEY	MEDIATATION/CV23-05-311/435	400.00
	Fund 68 Dept 450 Total	925.00
	Fund 68 Total	925.00
Fund 76 Dept FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
CHISHOLM TRAIL TX LONGHORN	REFUND DEPOSIT FOR SHOW BARN-F	450.00
PAYROLL CLEARING FUND	PR END 09.16.23-PR	2,822.15
STEVE BRADSHAW	REFUND DEPOSIT FOR SHOW BARN-F	450.00
Fund 76 Dept Total		3,722.15
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	SEPT UTILITIES-FAIRGROUNDS	102.11
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
GALLMAN ELECTRIC INC	REPLACE DIM 320 WATT BULB/FG	137.14
GENERAL FUND	4TH QTR FY23 WORKERS COMP-FG	271.09
LOWE'S COMMERCIAL SERVICES	AUG FAIRGROUNDS FUND-SEE BELOW	313.46
MCMASTER NEW HOLLAND CO.,INC.	CLEVIS PIN/DOUBLE POL-FG	74.79
MCMASTER NEW HOLLAND CO.,INC.	BEARING-FG	92.36
MCMASTER NEW HOLLAND CO.,INC.	INSTALLED NEW BELT/CHECKED PUL	141.74
MCMASTER NEW HOLLAND CO.,INC.	REBUILD 2 BRUSHHOG SPINDLES-FG	127.50
Fund 76 Dept 520 Total		1,671.22
Fund 76 Total		5,393.37
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 09.16.23-PR WCP	4,024.51
Fund 77 Dept Total		4,024.51
Fund 77 Dept 520 WISE CO. PARK		
CITY OF CHICO	43 WC PARK PATROLS-WCP	1,500.00
COMDATA INC.	XY778-AUG FUEL-WC PARK	348.24
COMDATA INC.	XY936-ASSORT BEACH ITEMS-WC PA	384.25
GALLMAN ELECTRIC INC	POLE SECURITY LIGHT/ON & OFF S	141.38
GENERAL FUND	4TH QTR FY23 WORKERS COMP-WCP	855.49
GTG SOLUTIONS INC	SERVICE MULTIPLE UNITS-WC PARK	440.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-WC PARK	217.05
HOMETOWN BUILDING CENTER LLC	10 BAGS CONCRETE MIX-WCP	49.80
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Dept 520 Total	4,553.04
	Fund 77 Total	8,577.55
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 09.16.23-PR AS	5,813.24
	Fund 78 Dept Total	5,813.24
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	XY757-AUG FUEL-ANIMAL SHELTER	122.73
GENERAL FUND	4TH QTR FY23 WORKERS COMP-AS	2,111.36
	Fund 78 Dept 562 Total	2,234.09
	Fund 78 Total	8,047.33
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 2023 ACURA ENTRIGAL/23-	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 INFINITY G35/23-0904	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 2016 FORD MUSTANG/23-09	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 23 JEEP GLADIATOR-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 90 FORD RANGER-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
CHICO AUTO PARTS & SERVICE INC	TOWING 13 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 88 THOMAS BUILT SCHOOL	850.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 HYUNDAI ELANTRA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 17 MINI COOPER-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 20 CHEVY VAN-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 CHEVY TAHOE-566	250.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 DODGE DAKOTA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 CHEVY 1500-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 08 HONDA ACCORD-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 13 TOYOTA COROLA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 6' TRAILER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 16 FT TRAILER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING BOAT TRAILER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 DODGE DURANGO-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 10 FORD F150-566	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 16 VW TIGUAN-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 10 MITSUBISHI GALANT-56	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
RICK'S AUTO REPAIR AND TOWING	TOWING CONCESSION TRAILER-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17 CHEVY CAMARO-566	220.00

	Fund 83 Dept 566 Total	8,440.00

	Fund 83 Total	8,440.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	SEPT WC EMPLOYEE INSURANCE	8,514.06
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,397.04
LEGAL SHIELD	SEPT PREPAID LEGAL SERVICES	277.20
NATL. FAM. CARE LIFE INS., INC	SEPT LIFE INSURANCE	144.35
SOUTHERN FARM BUREAU	SEPT WC EMPLOYEE LIFE INSURANC	568.19
THE LINCOLN NATIONAL LIFE INS	SEPT WC EMPLOYEE LIFE INSURANC	1,345.09
VISION SERVICE PLAN	SEPT WC EMPLOYEE EYE INSURANCE	3,513.59
WISE COUNTY EFTPS	SEPT 2023 INSURANCE-CSCD	5,763.94
WISE COUNTY EFTPS		245,319.14
WISE COUNTY UNITED WAY		40.00

	Fund 98 Dept Total	269,882.60

	Fund 98 Total	269,882.60

	**** Grand Total	2,852,026.38

* * * End of Report * * *