Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BRUCE ISAACKS ATTORNEY @ LAW		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
INSURICA DBF INSURANCE SERVICE		**** VOID ****
JOHN COL, INC.		**** VOID ****
LLOYD & ASSOCIATES, PLLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
THERESA Y COPELAND		**** VOID ****
TIMOTHY D GODWIN ATTORNEY		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
ARISTA TEK INC	RENEW PEAC-WEB TIER 11 FACILIT	2,500.00
CITY OF BOYD WATER	FY23 MUNICIPAL ARREST FEES JP3	82.25
CITY OF RHOME	FY 23 MUNICIPAL ARREST FEES-JP	4.00
FUND73	TRUANCY FINE MINOR CLEAN UP AC	120.00
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-JP1	756.63
PAYROLL CLEARING FUND	PR END 10.28.23-GENERAL FUND	978,461.10
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY23 CHILD SAFETY/SEAT	659.59
TEXAS PARKS & WILDLIFE DEPT.	#A8495387/C. WIETERS/SELLERS/D	105.40
TEXAS PARKS & WILDLIFE DEPT.	#A8506596/E. HARMS/PENTECOST/D	170.00
WISE COUNTY VETERANS RELIEF	REIMBURSE PETTY CASH VETERANS	143.00
Fund 12 Dept Total		983,001.97
Fund 12 Dept 340 FEES OF OFFICE		
BRAYSON LEE BOYDE	OVERPAID THROUGH ACI-403	100.00
BRIAN WHEELER	REFUND OVERPAYMENT-JP1	19.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES TX 13780-450	75.00
ELLIS COUNTY CONSTABLE #1	SERVICE FEES-TX 13826-450	180.00
FSR CATTLE COMPANY, LLC	WRIT OF EXECUTION/SC2-13-783-5	2,819.16
HARRIS COUNTY CONSTABLE PCT4	SERVICE FEES-TX 14289	75.00
JOHNSON COUNTY CONSTABLE PCT 2	SERVICE FEES TX 13249-450	85.00
JOHNSON COUNTY CONSTABLE PCT 4	SERVICE FEES-TX 13826-450	85.00

Vendor Name	Invoice Description	Invoice Amt.
MONTAGUE COUNTY CONSTABLE PCT1	SERVICE FEES-TX 13936-450	125.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES TX 14096-450	**** VOID ****
PARKER COUNTY CONSTABLE PCT 2	SERVICE FEES TX 13249-450	100.00
TYLER GRANT ROWE	OVERPAID WITH MONEY ORDER-463	50.00
WILLARD W. CLARK III	REFUND ISSUANCE FEE/CASE TRANS	8.00
WISE COUNTY CRIMESTOPPERS	OCT CRIMESTOPPERS-403	69.65
	Fund 12 Dept 340 Total	3,790.81
Fund 12 Dept 350 FINES		
J MARK HOWELL	RELEASE OF ATTORNEY AD LITEM-4	600.00
	Fund 12 Dept 350 Total	600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OCT OIL/GAS LEASE ROYALTIES	112.96
DEEP CREEK CEMETERY ASSOC	OCT OIL/GAS LEASE ROYALTIES	150.97
	Fund 12 Dept 367 Total	263.93
Fund 12 Dept 381 SUNDRY REVENUES		
CHAD HOUCK	OVERPAYMENT ON CASE-JP2	27.00
CHAD HOUCK	OVERPAYMENT ON CASE-JP2	27.00
CHAD HOUCK	OVERPAYMENT ON CASE-JP2	27.00
TIMUTEE MARTINEZ	REFUND -JP2	500.00
	Fund 12 Dept 381 Total	581.00
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS ASSOCIATION OF COUNTIES	REG-S.CURRY-COUNTY COURT ASST	150.00
TEXAS ASSOCIATION OF COUNTIES	REG-C.SELF-COUNTY COURT ASST T	150.00
	Fund 12 Dept 401 Total	316.14
Fund 12 Dept 402 ASSET CONTROL		
DIANA ALLEN	MILEAGE/CONFERENCE/DENTON-402	131.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE R419402842-40	115.41
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE R419402842 -	115.41

Vendor Name	Invoice Description	Invoice Amt.
LUIS VALDEZ	OCT MILEAGE-402	83.97
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	456.55
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	MATTE BLACK INK CARTRIDGE-403	129.01
BLANCA TUMA	REIMBURSE PROBATE BOOK/TX COLL	100.00
I COPY, LLC, INC.	ENVELOPES/CASE - 403	370.00
I COPY, LLC, INC.	CUSTOM STAMPS - 403	414.35
MISTY SCHWARTZ	OCT MILEAGE TO CCL2-403	124.24
QUILL LLC	FILE JACKET/AAA BATTERIES-403	76.13
QUILL LLC	CLASP ENVELOPES/SELF INKING ST	163.10
QUILL LLC	STENO BOOK-403	13.35
QUILL LLC	BLUE SELF INKING REFILL INK-40	13.58
QUILL LLC	TONER-403	86.91
QUILL LLC	POST IT NOTES/TONERS/LABELS/FO	292.40
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	75.32
TEXAS ASSOCIATION OF COUNTIES	REG B. TUMA/2024 CO & DIST CLE	200.00
TEXAS ASSOCIATION OF COUNTIES	REG M. FRANKE 2024 CO & DIST C	200.00
TEXAS ASSOCIATION OF COUNTIES	REG K. GYGER 2024 CO & DIST CL	200.00
TEXAS ASSOCIATION OF COUNTIES	REG M. FRANKE 2024 PROBATE ACA	150.00
TYLER TECHNOLOGIES, INC	FY24 RECORDS MANAGEMENT REMOTE	37.50
	Fund 12 Dept 403 Total	2,645.89
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT & NOV COPIER LEASE RH49500	333.55
MATTHEW BENDER & CO., INC.	NVLSP VET BEN & FED VET 2023 C	302.71
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	657.78
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - OCT FUEL - ENGINEER	260.29
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 13934	75.99
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 406 Total	341.66
Fund 12 Dept 409 NON-DEPARTMENTAL		

Vendor Name	Invoice Description	Invoice Amt.
AIR MED CARE NETWORK	FY24 ANNUAL AIR MEDCARE	25,680.00
BRYAN OBERMEYER DBA OBERMEYER	FY24 ANNUAL AEDS FOR COUNTY-40	6,745.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	90.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CITY OF RHOME	FY 23 MUNICIPAL ARREST FEES-JP	1.00
DENISE HILL	SEALED DOCUMENT/CR24588/435	156.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE RTV1900248	23.88
EDWARDS SURVEYING LLC	SURVEY LOT 1-4/CLERK BLDG-409	2,000.00
INSURICA DBF INSURANCE SERVICE	SEPT 2023-SEPT 2024 BOND DANA	350.00
INSURICA DBF INSURANCE SERVICE	SEPT 2023-SEPT 2024 BOND GALEN	50.00
INSURICA DBF INSURANCE SERVICE	OCT 2023-SEPT 2024 (5)WC AUDIT	100.00
INSURICA DBF INSURANCE SERVICE	OCT 2023-SEPT 2024 (175) POSIT	1,381.00
INSURICA DBF INSURANCE SERVICE	SEPT 23-SEPT 24 D. MANOUSHAGIA	350.00
INSURICA DBF INSURANCE SERVICE	SEPT 23-SEPT 24 BOND/G. WILEY-	50.00
INSURICA DBF INSURANCE SERVICE	OCTOBER 23-SEPTEMBER 24 AUDITO	100.00
INSURICA DBF INSURANCE SERVICE	OCT 2023-SEPT 2024 (175) POSI	1,381.00
INSURICA DBF INSURANCE SERVICE	FY 2024 BOND JOEY HIGHFILL-409	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND GRE	350.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND REX	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND LAN	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 STATE BO	500.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 WISE CO.	500.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND K.	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND C.A	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 JP BOND	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND-J.D	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 JP BOND	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 JP BOND-	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 TREASURE	1,250.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 JP BOND-	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND CHE	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND L.B	175.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND COL	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 BOND KEV	50.00
INSURICA DBF INSURANCE SERVICE	JANUARY-DECEMBER 2024 (12) POS	480.00
INSURICA DBF INSURANCE SERVICE	JAN 24-DEC 24 BOND/C. DAVID-40	50.00
INSURICA DBF INSURANCE SERVICE	JAN 24-DEC 24 BOND/ S. SRADER-	50.00
INSURICA DBF INSURANCE SERVICE	JAN 24-DEC 24 BOND/D. LAMBERT-	50.00
INSURICA DBF INSURANCE SERVICE	JAN 24-DEC 24 BOND/ J. HAYS-40	50.00
INSURICA DBF INSURANCE SERVICE	JAN 24-JAN 25 B. TUMA BOND-409	175.00
INSURICA DBF INSURANCE SERVICE	JAN 24-JAN 25 BOND/J. STAINTON	50.00
KEVIN BURNS	HOTEL-NASCA/NWC MTGS-SALT LAKE	593.00
NATIONAL ASSOCIATION OF COUNTI	FY24 ENROLLMENT AGRMENT HIGH P	5,000.00
NATL. ASSOC. FOR STATE AGENCIE	2024 MEMBERSHIP RENEWAL-WISE C	39.00
NORTH CENTRAL TX COUNCIL OF GO	FY24 ANNUAL EMER PREPAREDNESS	5,000.00
NORTH CENTRAL TX COUNCIL OF GO	FY24 ANNUAL MEMBERSHIP DUES	701.59
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE - 497	10,000.00
STAPLES ADVANTAGE INC	FORM 1099 MISC-409	89.97
STAPLES ADVANTAGE INC	TAXRIGHT 1099'S-409	391.65

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOC. OF COUNTIES	FY24 PROPERTY INSURANCE-409	244,874.00
TEXAS ASSOC. OF COUNTIES	FY24 ANNUAL INSUARANCE LIABILI	362,176.00
TEXAS CONFERENCE OF URBAN COUN	FY24 CUC MEMBERSHIP DUES-WISE	5,254.00
UNITED STATES POSTMASTER	10/26/23 INMATE STAMPS	1,320.00
WISE COUNTY MESSENGER ADVERTIS	NOTICE TO BIDDERS/RENE BATES-	420.75
WISE COUNTY MESSENGER ADVERTIS	OCT INVOICES	609.75
Fund 12 Dept 409 Total		679,287.59

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR79638/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82864/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83968/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84300/430	510.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84814/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84959/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR79564/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83836/430	715.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84515/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/430	350.00
CDW GOVERNMENT, INC	FUJITSU FI-8150 COLOR DUPLEX D	835.91
COMDATA INC.	XY903 - OCT FUEL - CC@L1	344.89
EMMA GUZMAN RAMON	MISDEMEANOR/CR23869/430	375.00
JAMIE PETRUZZI ATTORNEY @ LAW	MISDEMEANOR/CR83823/430	375.00
JAMIE PETRUZZI ATTORNEY @ LAW	MISDEMEANOR/CR84807/430	375.00
JOEL M SPITZER	MISDEMEANOR/CR83373/430	400.00
JOEL M SPITZER	MISDEMEANOR/CR85124/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83584/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83987/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR84064/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR84128/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84159/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84834/430	375.00
PAUL BELEW, PLLC	JUVENILE/JV21-05/430	1,000.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR84787/435	375.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR84660/430	400.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR84843/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR25015/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83609/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84562/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84795/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84957/430	375.00
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-430	248.10
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-430	37.10
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR83918/430	400.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 430 Total		14,437.52
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 - OCT FUEL - CC@L2	190.40
KYOCERA DOCUMENT SOLUTIONS INC	OCT & NOV COPIER LEASE RFX9906	358.26
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	26.90
WISE COUNTY JURY FUND	REIMBURSE CC@LAW PETIT JUROR F	366.00
WISE COUNTY TAX ASSESSOR/COLLE	#162571 REG/INSPECT FEE-431	7.50

Fund 12 Dept 431 Total		949.06
Fund 12 Dept 435 DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR242	2,621.00
BEVERLY L. ROGERS	CPS/CV21-03-213/435	201.25
BEVERLY L. ROGERS	CPS/CV22-03-216/435	603.75
BEVERLY L. ROGERS	CPS/CV22-07-0513/435	661.25
BEVERLY L. ROGERS	CPS/CV23-05-347/435	718.75
BEVERLY L. ROGERS	CPS/CV23-08-602/435	316.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21594/435	1,650.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22454/435	862.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22678/435	1,143.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24382/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24632/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24754/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21811/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22369/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23306/435	879.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24127/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24264/435	5,190.61
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21918/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23598/435	7,200.00
CHRISTI LEIJA	INVESTIGATION/CR21864/435	500.00
CLARENCE TIMOTHY COLE	FELONY/CR23703/430	600.00
COMDATA INC.	XY903 - OCT FUEL - DIST COURT	118.47
EMMA GUZMAN RAMON	FELONY/CR23867/435	600.00
I COPY, LLC, INC.	PAPER, STENO PADS, CALENDARS	156.79
JAMIE PETRUZZI ATTORNEY @ LAW	CPS/CV23-08-592/435	672.75
JOEL M SPITZER	FELONY/435	400.00
JOEL M SPITZER	FELONY/CR24812/435	600.00
JOEL M SPITZER	FELONY/CR2534/435	700.00
JOEL M SPITZER	FELONY/CR19785/435	700.00
LAUREN ALLEN	FELONY/CR24577/435	700.00
LAUREN ALLEN	FELONY/CR24776/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
LLOYD & ASSOCIATES, PLLC	FELONY/CR24143/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24178/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24269/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24279/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24450/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24513/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24518/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24541/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24567/435	600.00
MICHAEL CAMPBELL	FELONY/CR22918/435	600.00
MICHAEL CAMPBELL	FELONY/CR24244/435	700.00
MICHAEL WADE SPARKS	FELONY/CR19355/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22185/435	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	149.50
RAYMOND SAL NAPOLITAN III	FELONY/CR23681/435	600.00
SANDY MCDANIEL	MILEAGE TO JACK CO COURT-435	48.33
SANDY MCDANIEL	NOV MILEAGE TO JACK CO COURT-4	48.33
SHERYL MIEARS LLC	CPS/CV22-06-466/435	195.50
SHERYL MIEARS LLC	CPS/CV22-10-771/435	724.50
SHERYL MIEARS LLC	CPS/CV23-02-098/435	460.00
SHERYL MIEARS LLC	CPS/CV23-06-441/435	874.00
SHERYL MIEARS LLC	CPS/CV23-07-503/435	828.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR22991/435	600.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR24590/435	600.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.02
THERESA Y COPELAND	CPS/CV21-07-474/435	517.50
THERESA Y COPELAND	CPS/CV22-03-216/435	1,161.50
THERESA Y COPELAND	CPS/CV22-04-294/435	713.00
THERESA Y COPELAND	CPS/CV22-06-410/435	310.50
THERESA Y COPELAND	CPS/CV22-07-499/435	736.00
THERESA Y COPELAND	CPS/CV22-07-503/435	1,001.00
THERESA Y COPELAND	CPS/CV22-07-513/435	1,087.00
THERESA Y COPELAND	CPS/CV22-11-851/435	345.00
THERESA Y COPELAND	CPS/CV23-01-051/435	1,023.50
THERESA Y COPELAND	CPS/CV23-02-098/435	1,288.00
THERESA Y COPELAND	CPS/CV23-06-441/435	2,721.50
THERESA Y COPELAND	CPS/CV23-07-495/435	586.50
THERESA Y COPELAND	CPS/CV23-08-602/435	655.50
TIMOTHY D GODWIN ATTORNEY	FELONY/CR22618/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24405/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24690/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24892/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24898/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24953/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25015/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21149/435	230.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22335/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24375/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24535/435	700.00
WISE COUNTY JURY FUND	REIMB DISTRICT CT GRAND JURORS	7,178.00
WISE COUNTY JURY FUND	REIMBURSE DISTRICT CT PETIT JU	22,414.00
	Fund 12 Dept 435 Total	95,017.80
Fund 12 Dept 450 DISTRICT CLERK		
JANEAN KERR	OCT MILEAGE/BRIDGEPORT-450	61.57
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH69100124 -	226.47
MARIAH LEYVA	OCT MILEAGE TO CCL2 P/U DOCUME	123.14
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	CLASP ENVELOPES/CORRECTION TAP	625.54
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	37.66
	Fund 12 Dept 450 Total	1,334.72
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	REIMBURSE FOR HOTEL MARRIOTT/A	288.40
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY	REG VIRTUAL EXP COURT PERSONNE	50.00
TEXAS STATE UNIVERSITY	REG VIRTUAL EXP COURT PERSONNE	50.00
TEXAS STATE UNIVERSITY	REG VIRTUAL NEW COURT PERSONNE	50.00
WEST PUBLISHING PAYMENT CTR.,	FY24 TX PENAL CODE-461	79.00
WEST PUBLISHING PAYMENT CTR.,	TX FAMILY CODE 2024/TX CRIMINA	187.00
WISE COUNTY JURY FUND	REIMBURSE JP#1 JURORS FEES	540.00
	Fund 12 Dept 461 Total	1,265.92
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	AUG/SEPT/OCT MILEAGE TREASURER	51.09
CHRISTINE L NEAGLE	AUG/SEPT/OCT MILEAGE TREASURER	40.93
KATHERINE DREVECKY	AUG/SEPT MILEAGE TREASURER/POS	37.33
KIM REDMAN	MILEAGE & FOOD-JP SEMINAR-GALV	664.81
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY	LODGING-K.REDMAN-JP SEMINAR-JP	165.00
TEXAS STATE UNIVERSITY	REG-K.REDMAN-JP SEMINAR-JP2	150.00
WISE COUNTY JURY FUND	REIMBURSE JP#2 JURORS FEES	730.00
	Fund 12 Dept 462 Total	1,860.68
Fund 12 Dept 463 JUSTICE OF PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCH-463	50.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY	REG & LODGING-M.HAYS-JP SEMINA	315.00
TEXAS STATE UNIVERSITY	REG & LODGING-M.HAYS-CIVIL TRI	185.00
TEXAS STATE UNIVERSITY	REG & LODGING-M.HAYS-INQUESTS	185.00
WISE COUNTY JURY FUND	REIMBURSE JP#3 JURORS FEES	870.00
Fund 12 Dept 463 Total		1,626.52

Fund 12 Dept 464 JUSTICE OF PEACE #4

TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS STATE UNIVERSITY	REG-W.GARRETT-JP SEMINAR-JP4	150.00
TEXAS STATE UNIVERSITY	LODGING-W.GARRETT-JP SEMINAR-J	165.00
WILLIE GARRETT	MILEAGE & FOOD-JP SEMINAR-GALV	664.81
WISE COUNTY JURY FUND	REIMBURSE JP#4 JURORS FEES	372.00
Fund 12 Dept 464 Total		1,367.95

Fund 12 Dept 470 DISTRICT ATTORNEY

CDW GOVERNMENT, INC	FUJITSU FI-8150 COLOR DUPLEX D	1,671.82
COMDATA INC.	XY942 - OCT FUEL - DIST ATTY	527.48
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT/ME-IFS-23-08975	34.00
I COPY, LLC, INC.	NOTARY STAMP - 470	24.00
I COPY, LLC, INC.	COPY PAPER AND SHIPPING LABELS	263.26
JACQUELINE WELSH	MILEAGE/2023 KEY PERSONNEL & V	129.69
JAMES M STAINTON	OCT MILEAGE JACKSBORO GRAND JU	48.47
JAMES M STAINTON	FOOD/MILEAGE/ELECTED PROSECTOR**** VOID ****	
JAY LAPHAM	SEPT MILEAGE/JACK & DALLAS COU	99.56
JAY LAPHAM	REIMBURSE ONLINE BEST OF ADVAN	395.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF70105339-47	259.20
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF70105339 -	259.20
PAIGE MCCORMICK	SEPT/OCT MILEAGE JACK CO DOCKE	96.94
PAIGE MCCORMICK	REIMBURSE ONLINE ADVANCED CRIM	470.00
ROBERT PAWLEY	REIMBURSE MEALS FOR 2 WITNESS-	45.48
TDCAA NOW TRUST FUND	REG J. STAINTON/2023 ELECTED P	350.00
TDCAA NOW TRUST FUND	TDCAA MEMBERSHIP DUES-J. STAIN	100.00
TDCAA NOW TRUST FUND	REG J. WELSH/2023 KEY PERSONNE	350.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	569.37
Fund 12 Dept 470 Total		5,752.65

Fund 12 Dept 475 COUNTY ATTORNEY

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY783 - OCT FUEL - CO ATTY	293.64
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN W9T2709959	238.50
I COPY, LLC, INC.	MISC OFFICE SUPPLY, PRINTER DR	193.70
LEXISNEXIS DBA RELEX INC	OCT INTERNET SEARCHES-CA-475	357.00
TARA KNARR	MILEAGE/KEY PERSONNEL & VICTIM	129.69
TDCAA NOW TRUST FUND	TDCAA MEMBERSHIP DUES-C.ROTRAM	100.00
TDCAA NOW TRUST FUND	TDCAA MEMBERSHIP DUES/T. KNARR	75.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	OCT BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	TX PENAL CODE/CRIMINAL CODE-47	17.91
	Fund 12 Dept 475 Total	1,523.48
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	5.38
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	OCT MILEAGE-490	131.65
DANIEL GREENER	OCT MILEAGE-490	269.20
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE H553523444 -	311.18
HART INTERCIVIC, INC.	VERITY PAPER EARLY VOTING-490	583.36
I COPY, LLC, INC.	BUS CARDS, NAME BADGE AND NAME	79.57
I COPY, LLC, INC.	NAMEPLATE - 490	12.00
I COPY, LLC, INC.	LG FORMAT LAMINATE - 490	120.00
PRONTO STAFFING CLB, INC	FY24 10/2-10/80/203 VOTER CLER	326.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	436.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	522.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	571.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	18,327.36
SCOTT-MERRIMAN, INC.	FY24 POSTAGE ELECTIONS-490	22,624.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	57.50
	Fund 12 Dept 490 Total	44,388.36
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE RTV1900248	455.90
STAPLES ADVANTAGE INC	SELF INKING STAMPS-495	70.07
STAPLES ADVANTAGE INC	DESK CALENDARS-495	116.24
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	29.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 495 Total		671.26
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	2 BLK TONERS-497	278.96
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	263.40
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF39X02329 -	259.52
STAPLES ADVANTAGE INC	WHITE BLOCK OUT LABELS-497	76.39
STAPLES ADVANTAGE INC	MINI TOWER HEATER-497	59.85
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 497 Total		959.64
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DONI CARUTHERS	FOOD-CTAC SCHOOL-WACO	177.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN W 65270029	116.25
HILTON WACO	#3422093849 L.VAUGHAN-CTAC SCH	532.58
HILTON WACO	#3422093849 M.SHAW-CTAC SCHOOL	532.58
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG0706070-49	127.68
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER RFG0706070 - 499	126.77
LAURA WAY-VAUGHAN	FOOD-CTAC SCHOOL-WACO	177.00
MONTE SHAW	MILEAGE & FOOD-CTAC SCHOOL-WAC	343.37
PITNEY BOWES GLOBAL (MAIL MACH	AUG-NOV SENDPRO WEB-499	46.41
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS ASSOCIATION OF COUNTIES	REG-M.SHAW-SCHOOL FOR TAX ASSE	325.00
TEXAS ASSOCIATION OF COUNTIES	REG-D.CARUTHERS-SCHOOL FOR TAX	250.00
TEXAS ASSOCIATION OF COUNTIES	REG-L.VAUGHAN-SCHOOL FOR TAX A	325.00

Fund 12 Dept 499 Total		3,149.58
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
ASSETWORKS, INC	FY24 ANNUAL MAINTENANCE RENEWA	5,663.93
AT&T MOBILITY II LLC/FIRST NET	OCT 7DATA; EMS	244.65
AT&T MOBILITY II LLC/FIRST NET	OCT 13PTT; EMS	454.35
AT&T MOBILITY II LLC/FIRST NET	OCT 8LIFE PACKS; EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	OCT 20DATA; GEN FUND	699.00
AT&T MOBILITY II LLC/FIRST NET	OCT 78DATA CARDS; S.O.	2,726.10
AT&T MOBILITY II LLC/FIRST NET	OCT 102PTT; S.O.	3,564.93
AT&T MOBILITY II LLC/FIRST NET	OCT 4DATA; PCTS	139.80
AT&T MOBILITY II LLC/FIRST NET	OCT 9PTT/DATA - 545	314.55
AT&T MOBILITY II LLC/FIRST NET	OCT 2DATA/PH - 543	69.90
AWARE, INC	FY24 AFIX TRACKER USER FEE SO-	7,200.00
BLAZESTACK INC	FY24 ANNUAL CASE MANAGEMENT SO	2,100.00

Vendor Name	Invoice Description	Invoice Amt.
BLAZESTACK INC	FY24 FIRE INVESTIGATION CASE M	2,100.00
BLUE MARBLE GROUP	FY23 GLOBAL MAPPER MAINT/SUPPO	630.00
BRIGHTSPEED INC	NOV ELEVATOR LINE; 627-1537 -	55.49
BRIGHTSPEED INC	NOV FIRE MARSHAL; 627-3017 - 5	65.10
BRIGHTSPEED INC	NOV CTY SECURITY; 627-6887 - 5	61.79
BRIGHTSPEED INC	NOV JP2; 626-4243	60.29
BRIGHTSPEED INC	TAX OFFICE BOYD; 940-433-2614	65.52
BRIGHTSPEED INC	NOV TAX OFFICE; 627-2522 - 509	60.29
BRIGHTSPEED INC	NOV AUDITOR - 627-1621	107.75
BRIGHTSPEED INC		407.70
BRIGHTSPEED INC	NOV ELECTIONS; 627-4283 - 509	69.47
BRIGHTSPEED INC	NOV VETERANS ADMIN; 627-3828 -	73.06
BRIGHTSPEED INC	NOV PUBLIC WRKS FAX/ALARM; 627	64.27
BRIGHTSPEED INC	PCT 2; 427-4881 - 509	60.91
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.85
BRIGHTSPEED INC	PUB WRKS; 940-433-2530	66.18
BRIGHTSPEED INC	NOV ASSET CTRL FAX/ALARM; 626-	60.86
BRIGHTSPEED INC	PCT 4; 940-683-3541	132.78
BRIGHTSPEED INC	NOV TAX OFFICE; 627-7237 - 509	56.74
BRIGHTSPEED INC	NOV ANIMAL CTRL; 627-1071 - 50	61.65
BRIGHTSPEED INC	NOV FINANCIAL BLDG ALARM; 627-	130.78
BRIGHTSPEED INC	NOV JP1 FAX/ALARM; 627-5417	53.10
BRIGHTSPEED INC	NOV BLDG & MAINT; 626-4704	65.10
BRIGHTSPEED INC	NOV S.O.; 627-5971 - 509	65.10
BRIGHTSPEED INC	JP4 FAX; 940-683-3747	182.49
BRIGHTSPEED INC	NOV EMS; 627-7397	241.16
BRIGHTSPEED INC	NOV JUV PROBATION; 627-5349	130.20
BRIGHTSPEED INC	NOV PCT 1; 627-5810 - 509	142.63
BRIGHTSPEED INC	JP3; 940-433-8303	109.51
BRIGHTSPEED INC	PCT 3;940-433-5365	100.96
BRIGHTSPEED INC	NOV DEV CTR; 627-0048 - 509	60.30
CARAHSOFT TECHNOLOGY CORP.	FY24 ANNUAL DOCUSIGN SUPPORT-5	4,755.40
CARAHSOFT TECHNOLOGY CORP.	FY24 ANNUAL SMARTSHEET RENEWAL	1,940.40
CENTURYLINK	OCT SHERIFF'S OFFICE; 866-888-	23.88
CENTURYLINK	OCT WC PHONES; ACCT #88405737	2,422.54
CIVICPLUS, INC	FY24 CIVIC READY ANNUAL MASS N	16,762.45
CIVICPLUS, INC	FY24 ANNUAL WEBSITE HOSTING SU	6,064.78
COMDATA INC.	XY760 - OCT FUEL - DIR	186.01
DELL MARKETING L.P.	FY24 ZOOM MTG; TERM 9/30/23-9/	2,286.83
DELL MARKETING L.P.	DELL USB-C MOBILE ADAPTER-DIR	231.24
DELL MARKETING L.P.	VMWARE/I YR/SERIAL #VIRTUAL/EM	2,904.72
DEPARTMENT OF INFORMATION RESO	SEPT TEX-AN NG CHGS (RT1 13010	3.67
EDUCATION NETWORKS OF AMERICA	OCT VOICE, E-911 FEES - 509	5,759.59
EVERTEL TECHNOLOGIES, LLC	FY24 ANNUAL EVERTEL SUBSCRIP E	2,880.00
HART INTERCIVIC, INC.	FY24 VERITY ANNUAL SOFTWARE/LI	5,790.80
HART INTERCIVIC, INC.	FY24 ANNUAL SOFTWARE/LICENSE/S	48,015.00
HART INTERCIVIC, INC.	FY24 POLL PAD ANNUAL SOFTWARE/	6,750.00
INDIGENT HEALTHCARE SOLUTIONS,	PROF SVCS FOR OCT - 509	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	FY24 NOV PROFESSIONAL SERVICES	1,973.00

Vendor Name	Invoice Description	Invoice Amt.
INDIGENT HEALTHCARE SOLUTIONS,	DEC PROFESSIONAL SERVICES IH-5	1,973.00
KOLOGIK DYNAMIC DATA	FY24 ANNUAL CAMPLUS SAFE BASIC	5,000.00
KOLOGIK DYNAMIC DATA	FY24 COPSYNC TX ADDITIONAL LIC	1,200.00
MORPHO USA INC DBA IDEMIA	FY24 ANNUAL MAINT OCT-DEC-509	399.75
NET DATA	DIST CLERK ANNUAL HOSTED SOFTW	10,175.00
NET DATA	FY24 ANNUAL CLOUD/HOSTING TAX	13,800.00
NETPROTEC LLC	FY24 ANNUAL MAINT 1500 PORTAGE	540.75
NEXT LINK INTERNET	FY24 OCTOBER INTERNET-509	6,000.00
NEXT LINK INTERNET	OCT INTERNET FGROUNDS; ACCT#12	200.00
OPENGOV, INC	FY24 ANNUAL MAINT/SUPPORT AUDI	31,336.50
PANORAMIC SOFTWARE INC	FY24 VETPRO NATL. USER ANNUAL	2,475.00
PROTECTED TRUST, LLC	FY24 OCT TRUST EMAIL ENCRYPTIO	64.80
PROTECTED TRUST, LLC	NOV MAIL ENCRYPTION-509	64.80
QUETEL CORPORATION	FY24 QUETEL PHYSICAL EVIDENCE	10,000.43
ROSE RUSH SERVICES, LLC	FY24 ANNUAL SW LIC/SUPPORT/UPG	1,650.00
SAFE SOFTWARE/DBA JON DENNEY	FY24 CLOUD PROGRAM/5 CLOUD USE	2,160.00
SAN LUIS AVIATION,INC ESCHAT	FY24 ANNUAL ESCHAT SUBSCRIPTIO	4,661.40
SOLARWINDS, INC	FY24 NETWORK CONFIG/TRAFFIC/PE	4,419.00
SOUTHERN COMPUTER WAREHOUSE, I	BATTERY FOR GTRAC A951017-509	147.36
SOUTHERN COMPUTER WAREHOUSE, I	USB TO ETHERNET ADAPTER-509	34.04
SOUTHERN COMPUTER WAREHOUSE, I	TERASTATION 51210RH 16TB SPARE	1,007.86
SOUTHERN COMPUTER WAREHOUSE, I	FY24 RENEWAL TREND MICOR SMART	13,868.00
SOUTHERN COMPUTER WAREHOUSE, I	FY24 RENEWAL VEEAM REN & RPL V	5,479.55
SOUTHERN SOFTWARE, INC	FY24 ANNUAL SUPPORT CAD/MDS/PA	12,309.00
SOUTHERN SOFTWARE, INC	FY24 ANNUAL SUPPORT MDIS/NCIC-	8,771.00
SOUTHERN SOFTWARE, INC	FY24 ANNUAL SUPPORT QM/RMS SO-	6,447.00
SPINDLEMEDIA INC	FY24 OCT ANNUAL MAINT TAX OFFI	5,000.00
TARGETSOLUTIONS LEARNING, LLC	FY24 TXCHECK FIRESTATIONS EMS/	12,512.78
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TYLER TECHNOLOGIES, INC	FY24 ODYSSEY ANNUAL MAINT DC-5	9,076.70
TYLER TECHNOLOGIES, INC	FY24 ANNUAL ODYSSEY SOFTWARE/M	9,076.70
TYLER TECHNOLOGIES, INC	FY24 ANNUAL ODYSSEY SOFTWARE/M	27,829.00
TYLER TECHNOLOGIES, INC	FY24 ANNUAL MAINT/SUPPORT ODYS	7,792.73
TYLER TECHNOLOGIES, INC	FY24 ANNUAL ODYSSEY SOFTWARE/M	7,792.73
TYLER TECHNOLOGIES, INC	FY24 JAIL EXPORT MAINT/SUPPORT	8,979.90
TYLER TECHNOLOGIES, INC	FY24 JAIL ODYSSEY SOFTWARE/MAI	96,949.56
TYLER TECHNOLOGIES, INC	FY24 ODYSSEY JAIL MUGSHOTS SOF	13,303.55
TYLER TECHNOLOGIES, INC	FY24 LAW ENFORCEMNT RMS SOFTWA	13,968.72
VISTA COM C/O DIGITAL MARKETS	FY24 AGREEMENT EVENTIDE MAINT	7,415.00
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	55.00
WISE COUNTY TAX ASSESSOR/COLLE	#115408 REG/INSPECT FEE-509	7.50

Fund 12 Dept 509 Total		503,507.18

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARROW EXTERMINATORS	RODENT CTRL WC B'PORT ANNEX (L	30.00
ARROW EXTERMINATORS	RODENT CTRL B'PORT ANNEX (LOC	30.00

Vendor Name	Invoice Description	Invoice Amt.
ARY CO AC & HEAT LLC	SVC CALL/MULTI-HORSEPOWER CNDE	1,263.67
ARY CO AC & HEAT LLC	INSTALL NEW COMPLETE 10 TON SY	24,500.00
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/ADD FREON/BO	646.47
ATMOS ENERGY	OCT UTILITIES; JUV PROB - 510	77.39
ATMOS ENERGY	OCT UTILITIES - B'PORT ANNEX	107.45
ATMOS ENERGY	OCT UTILITIES; PCT 2 - 510	108.08
ATMOS ENERGY	OCT UTILITIES; JAIL	1,490.92
ATMOS ENERGY	OCT UTILITIES; EMS	104.04
ATMOS ENERGY	OCT UTILITIES; PCT 4	112.21
ATMOS ENERGY	OCT UTILITIES; ELECTIONS	76.44
BRANDI BRONNIMAN	OCT OFFICE BUILDING CLEANING/J	400.00
CITY OF BOYD WATER	OCT UTILITIES; PCT 3 BARN	105.63
CITY OF BOYD WATER	OCT UTILITIES; EMS	103.26
CITY OF BOYD WATER	OCT UTILITIES; JP3 - 510	114.61
COMDATA INC.	XY802 - OCT FUEL - MAINT.	105.70
CROWN CASTLE, INC	RADIO SHELTER PROPERTY-510	1.00
CROWN CASTLE, INC	POST SITE INSPECTION FEE-510	2,000.00
DECATUR LUMBER CO. INC	SAFETY GOGGLES/RESPIRATOR-510	65.96
DECATUR SELF STORAGE	NOV STORAGE UNITS RENTAL-510	320.00
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; VETERANS	70.21
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ADLT PROBATION	279.74
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; CTY CLRK	82.43
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; WARM BLDG	72.87
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; FINANCIAL BLDG	77.65
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ASSET CTRL	87.21
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; TAX OFFICE	72.87
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUD BLDG	225.12
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUD BLDG	149.97
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; CHAMBER BLDG	77.65
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; EXT OFFICE	72.87
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ELECTIONS	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PCT 1	41.18
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUV PROBATION	143.71
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; FAIRGROUNDS	154.75
ELLIOTT ELECTRIC SUPPLY INC	RETURNED LIGHT BULBS-510	-30.88
ELLIOTT ELECTRIC SUPPLY INC	12" ROUND 2000LM UNV SELE-510	70.35
ELLIOTT ELECTRIC SUPPLY INC	12V BATTERY FOR FIRE ALARMS-51	119.88
ELLIOTT ELECTRIC SUPPLY INC	13 WATT T8 LED BULBS-510	33.12
HOME DEPOT U.S.A., INC	BATH TISSUE/KITCHEN TOWELS-510	357.16
HOME DEPOT U.S.A., INC	DIAL SOAP/PAPER TOWELS-510	101.28
HOME DEPOT U.S.A., INC	PAPER TOWELS-510	69.34
HOME DEPOT U.S.A., INC	NITRILE GLOVES-510	9.34
HOME DEPOT U.S.A., INC	TRASH BAGS-510	413.16
LISA RENEA BOSWELL	OCT OFFICE CLEANING/JP3-510	525.00
LISA RENEA BOSWELL	OCT OFFICE CLEANING/BRIDGEPORT	576.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/BRIDGEPORT	576.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/JP3-510	525.00
MCCAINS OVERHEAD DOOR	REPLACED OLD KEY PAD/EMS BRIDG	229.99
MP2 ENERGY TEXAS, LLC	FY24 OCT UTILITIES; EMS	2,181.88

Vendor Name	Invoice Description	Invoice Amt.
MP2 ENERGY TEXAS, LLC	FY24 OCT UTILITIES; GEN FUND	25,128.34
MP2 ENERGY TEXAS, LLC	FY24 OCT UTILITIES; VA	578.02
NET WAVE COMMUNICATIONS INC	NOV RHOME TOWER LEASE-510	2,200.00
NET WAVE COMMUNICATIONS INC	DEC RHOME TOWER LEASE-510	2,200.00
NET WAVE COMMUNICATIONS INC	FY24 OCTOBER RHOME TOWER LEASE	2,200.00
NORTHWEST PROPANE GAS CO.	PROPANE-PUBLIC WORKS-510	562.60
PINNACLE PROPANE LLC	PROPANE-AS	352.77
RHINO REMOVAL	NOV TRASH SVC; JP3	127.78
RLJ TOWER LEASING INC	FY24 OCT TOWER LEASE	387.20
RLJ TOWER LEASING INC	NOV TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	OCT WATER; WC OFFICES - 510	1,934.30
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	32.28
TRI-COUNTY ELECTRIC COOPERATIV	INSTALL ON 775 CR3940/CONSTRUC	3,743.68
WARNER RADIO & COMMUNICA. INC	FY24 OCT TOWER RENT-510	345.00
WARNER RADIO & COMMUNICA. INC	FY24 OCT TOWER RENT-510	345.00
WARNER RADIO & COMMUNICA. INC	NOV TWR RLT SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	NOV TWR RTL FIRE ASSOCIATION	345.00
WASTE CONNECTIONS US, INC	OCT UTILITIES; PCT 2 10/1-10/3	96.68
WASTE CONNECTIONS US, INC	NOV UTILITIES; PCT 1 BARN 11/1	117.66
WASTE CONNECTIONS US, INC	NOV UTILITIES; COURTHOUSE 11/1	359.70
WASTE CONNECTIONS US, INC	NOV UTILITIES; JAIL 11/1-11/30	370.95
WASTE CONNECTIONS US, INC	NOV UTILITIES; TAX OFFICE 11/1	100.15
WASTE CONNECTIONS US, INC	NOV UTILITIES; EMS 11/1-11/30/	117.66
WASTE CONNECTIONS US, INC	NOV UTILITIES; B'PORT ANNEX 11	207.74
WASTE CONNECTIONS US, INC	NOV UTILITIES; PCT 4 - 510 11/	329.01
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES; PCT 4	128.44
WISE COUNTY MESSENGER ADVERTIS	NOV WAREHOUSE SPACE-501	300.00

Fund 12 Dept 510 Total		82,537.39

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 44562	392.55
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 33852	471.03
COMDATA INC.	XY778 - OCT FUEL - PUBLIC WORK	248.07
GTG SOLUTIONS INC	PORT-A-POTTY SVC COTTONDALE DU	82.50
GTG SOLUTIONS INC	SVC CALL PORT-A-POTTY; BOYD DU	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	89.25
I COPY, LLC, INC.	PAPER - 520	68.99
I COPY, LLC, INC.	FORMS, APPT BOOK, PLANNER - 52	196.96
I COPY, LLC, INC.	FORMS - 520	209.58
JOHN COL, INC.	SERIES KW-520	9.98
JOHN COL, INC.	CONTINENTAL BATTERY-520	410.85
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFB9903028-52	265.75
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFB9903028 -	257.98
KYOCERA DOCUMENT SOLUTIONS INC	OCT AND NOV COPIER LEASE #RFE9	407.72
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	3,309.60
LOWERY WHOLESALE CORPORATION	POST CAP/POST-520	187.56

Vendor Name	Invoice Description	Invoice Amt.
MARTIN MARIETTA MATERIALS, INC	3/4" FLEX BASE-520	274.51
MARTIN MARIETTA MATERIALS, INC	3/4 " FLEX BASE-520	136.62
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	239.58
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	244.89
RUBEN O. LARA DBA	REPAIR OIL LEAK TRK #501-520	1,760.80
RUBEN O. LARA DBA	COMPUTER DIAG/DRAIN TRANS OIL/	3,775.60
SOUTHERN TIRE MART, LLC INC	TIRES-520	1,188.70
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	DIESEL-520	4,724.16
U. S. OIL	FUEL-520	3,797.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/5/23-520	96.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/12/23-520	96.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/19/23-520	88.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/26/23-520	88.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/02/23-520	92.90
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	40.89

	Fund 12 Dept 520 Total	23,407.20

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781 - OCT FUEL - FIRE MARSHA	223.12
GT DISTRIBUTORS, INC.	FEDERAL 12GA 5/BX TAC 00BUCK-5	133.50
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38

	Fund 12 Dept 543 Total	362.00

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

CHICO, CITY OF	NOV MO PMT - VFD	5,441.17
CHICO, CITY OF	OCT MO PMT	5,441.17
CITY OF DECATUR-FIRE	FY24 OCT PMT - VFD	5,441.17
CITY OF DECATUR-FIRE	NOV MO PMT - VFD	5,441.17
COTTONDALE FIRE DEPT.	FY24 PMT - 544	5,441.17
COTTONDALE FIRE DEPT.	NOV MO PMT - VFD	5,441.17
CRAFTON FIRE DEPARTMENT	FY24 MONTHLY PMT - 544	5,441.17
CRAFTON FIRE DEPARTMENT	NOV MO PMT - VFD	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	FY24 PMT - 544	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	NOV MO PMT - VFD	5,441.17
GREENWOOD-SLIDELL FIRE	NOV MO PMT - VFD	5,441.17
GREENWOOD-SLIDELL FIRE	FY24 OCT PMT - 544	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	FY24 PMT - 544	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	NOV MO PMT - VFD	5,441.17
NEWARK FIRE DEPARTMENT	FY24 - 544	5,441.17
NEWARK FIRE DEPARTMENT	NOV MO PMT - VFD	5,441.17
PARADISE FIRE DEPARTMENT	FY24 PMT - 544	5,441.17
PARADISE FIRE DEPARTMENT	NOV MO PMT - VFD	5,441.17

Vendor Name	Invoice Description	Invoice Amt.
RUNAWAY BAY, CITY OF	NOV MO PMT - VFD	5,441.17
RUNAWAY BAY, CITY OF	FY24 OCT PMT - 544	5,441.17
SALT CREEK VFD	FY24 PAYMENT - 544	5,441.17
SALT CREEK VFD	NOV MO PMT - VFD	5,441.17
SAND FLAT VFD	FY24 PMT - 544	5,441.17
SAND FLAT VFD	NOV MO PMT - VFD	5,441.17
Fund 12 Dept 544 Total		130,588.08
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AMERICAN COMMUNICATIONS	INSTALL HAM RADIO/YAESU DUAL B	1,477.89
COMDATA INC.	XY781 - OCT FUEL - EM. MGT.	636.61
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H551901107	204.00
SOUTHERN TIRE MART, LLC INC	INSTALL TIRE SENSOR/TRK #780-5	60.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
TEXAS CUSTOM TRAILERS LP	COUPLER LOCK/HITCH PIN/BALL/MO	129.78
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	78.52
WEATHERTAP INCORPORATED	FY 24 ANNUAL RENEWAL-545	1,265.00
WISE COUNTY TAX ASSESSOR/COLLE	#54210 CERTIFIED REG INSP FEES	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#107773 CERTIFIED REG MOBILITY	7.50
Fund 12 Dept 545 Total		3,877.56
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - OCT FUEL - CONST 1	258.19
JOHN COL, INC.	HEADLIGHT SOCKET/UNIT #710-551	67.83
JOHN COL, INC.	HEADLIGHT SOCKET/UNIT #710-551	31.49
RICK J. KING	REMOVE AND REPLACE FRONT BRAKE	150.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 551 Total		512.89
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - OCT FUEL - CONST 2	309.72
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 552 Total		315.10
Fund 12 Dept 553 CONSTABLE #3		
CHICO AUTO PARTS & SERVICE INC	TAIL LIGHTS-553	154.34
COMDATA INC.	XY937 - OCT FUEL - CONST 3	207.85

Vendor Name	Invoice Description	Invoice Amt.
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/2013 FORD-5	290.00
H3 OIL PAD, LLC	FULL SVC/OIL CHG/MILEAGE 17447	82.01
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		739.58
Fund 12 Dept 554 CONSTABLE #4		
CHICO AUTO PARTS & SERVICE INC	AC REPAIR-554	273.85
COMDATA INC.	XY937 - OCT FUEL - CONST 4	266.77
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 17101	115.34
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#72046 REG/INSPECT FEE-554	7.50
Fund 12 Dept 554 Total		668.84
Fund 12 Dept 565 COUNTY SHERIFF		
AMY ROSKILLY	FOOD-OPEN GOV CONF-AUSTIN-565	164.00
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW MANU	106.75
BOTACH INC	24 LEVEL3+ SPEC TREAT ARMOR GR	3,435.00
BOTACH INC	LEVEL 3 SPECIAL THREAT ARMOR 1	16,680.00
CELLEBRITE, INC	FY24 CELL PHONE EXTRACTIONS RE	6,450.00
DREAM RANCH LLC	TONERS-565	2,286.75
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE 19Z3600069 -	549.31
ELLIOTT ELECTRIC SUPPLY INC	RECEPTALBE-565	1.52
EMBASSY SUITES SAN MARCOS	CONF# 93382072/P. DOBYNS/TAPEI	570.40
EMBASSY SUITES SAN MARCOS	CONF# 96001784/V. STRUVE/TAPEI	570.40
FARO TECHNOLOGIES, INC	FY24 CRIME SCENE SCANNER FOCUS	6,560.00
GT DISTRIBUTORS, INC.	OLIVE DRAB SUMMIT SOFTSHELL JA	545.94
GUNFIGHTER SUPPLY , LLC	WINCHESTER 9MM 124 GR FMJ 1000	5,550.00
GUNFIGHTER SUPPLY , LLC	FIOCCHI 115 GR FJM 1000/CASE-5	3,150.00
HAMPTON INN & SUITES AUSTIN	#94129067 A.ROSKILLY-OPEN GOV	512.46
IMPACT PROMOTIONAL SERVICES	BLACK STRYKE PANTS-565	88.95
IMPACT PROMOTIONAL SERVICES	BLAUER ARMORSKIN BASE SHIRT-56	218.96
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JULIE SCHEPS	MEALS/TAPEIT CONFERENCE/SAN MA	166.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH6910095-565	215.34
KYOCERA DOCUMENT SOLUTIONS INC	NOVEMBER COPIER LEASE RH691000	215.34
LEADSONLINE LLC	FY24 RENEWAL POWER PLUS SYS-56	6,265.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-565	1,833.73
M-PAK INC	PERFORMANCE SS POLO'S-565	274.95
M-PAK INC	RIDGE PANT, RANGER GREEN-565	338.95
M-PAK INC	WOMENS & MENS TACLITE PRO PANT	486.99
MATTHEW THOMAS	REIMBURSE UBER RIDE/PARKING-56	155.82
NATHAN SILVA	MEALS/WEIGHT ENFORCEMENT/AUSTI	323.00

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	MEMO BOOK/TAPE/ENVELOPES/FOLDE	402.02
ODP BUSINESS SOLUTIONS LLC	DVD-R DL 8.5 GB-565	316.45
ODP BUSINESS SOLUTIONS LLC	PNY 64 GB USB/2.2 PNY USB-565	849.91
ODP BUSINESS SOLUTIONS LLC	256GB USB TURBO 3.0-565	103.70
ODP BUSINESS SOLUTIONS LLC	BLACK CHAIR-565	329.99
ODP BUSINESS SOLUTIONS LLC	AA BATTERIES/STAPLE REMOVER OF	550.89
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES-565	669.93
ODP BUSINESS SOLUTIONS LLC	USB-565	559.96
ODP BUSINESS SOLUTIONS LLC	USB TURBO-565	311.10
ODP BUSINESS SOLUTIONS LLC	USB DRIVE/USB ELITE EDGE-565	545.97
ODP BUSINESS SOLUTIONS LLC	DURACELL LITHIUM BATTERIES-565	185.00
OFFICE OF THE ATTORNEY GENERAL	REG 29983077-A.ROSKILLY-OPEN G	265.00
OSS ACADEMY, INC	REG S. SIRMAN/SPANISH FOR LAW/	100.00
OSS ACADEMY, INC	REG J. HARGROVE/ADVANCED HUMAN	40.00
PAIGE DOBYNS	MEALS/TAPEIT CONF/SAN MARCOS-5	166.00
PRECISION CAMERA, INC	EXTENDED SPECTRUM BODY CAMERAS	9,821.96
RADISSON HOTEL AUSTIN	CONF# 71197908 N. SILVA WEIGHT	462.15
SARA RODARTE	HEM INSEAMS-565	36.00
SARA RODARTE	HEM INSEAMS/ADD GROMMETS-565	82.00
SOUTHERN COMPUTER WAREHOUSE, I	GIGABIT POE INJECTOR-565	28.69
SOUTHERN COMPUTER WAREHOUSE, I	3 PORT USB PORTABLE HUB ADAPTE	54.18
SOUTHERN COMPUTER WAREHOUSE, I	USB-C TO GIGA ETHER/USB-C DUAL	30.53
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565	75.00
TDCAA NOW TRUST FUND	CHARGING MANUALS 2023-2025 BIN	738.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	401.62
TEXAS COMPTROLLER OF PUBLIC AC	REG R. RAY/BASIC TX PURCHASER-	100.00
TEXAS POLICE TRAINERS LLC	TX POLICE TRAINERS ANNUAL SUBS	36.00
ULINE, INC	2 BLUE ULINE UTILITY CARTS-565	338.53
VIGILANT SOLUTIONS, LLC	FY24 ANNUAL SUBSCRIPTION RENEW	1,638.00
VINCE STRUVE	MEALS/TAPEIT CONF/SAN MARCOS-5	166.00
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	291.56

Fund 12 Dept 565 Total		77,451.70

Fund 12 Dept 566 COUNTY JAIL

ADEMCO INC., DBA ADI	CAMERA TO JAIL ENTRY-566	174.73
DIAMOND DRUGS INC	OCT OTC/STOCK INMATE MEDS-566	13.25
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H552Y17970	259.76
FIVE STAR CORRECTIONAL INC	FY24 INMATE MEALS-566	10,232.25
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/12-18-566	10,115.31
FIVE STAR CORRECTIONAL INC	INMATE MEALS/10/19-10/25/23-56	9,822.96
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
HOME DEPOT U.S.A., INC	TRASH BAGS/BATHROOM TISSUE/BUF	2,133.01
HOME DEPOT U.S.A., INC	PAPER TOWELS/DISINFECT/MOP/TOL	2,353.33
ICS JAIL SUPPLIES, INC	MATT COVERS/BLANKETS/TOWELS/RA	3,190.60
IMPACT PROMOTIONAL SERVICES	CORPORAL CHEVRONS-566	100.80
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-566	34.90

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9602053-56	344.81
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9602053 -	314.69
M-PAK INC	MENS TACTICAL SHIRT SS-566	90.58
M-PAK INC	REVTAC PAN OLIVE-566	161.96
MARK'S PLUMBING PARTS DBA	SPRINGS/SEAL/WASHERS/LOCKNUT-5	327.04
MCKESSON MED-SURGICAL GS LLC	VITAMIN B COMPLEX-566	20.62
MCKESSON MED-SURGICAL GS LLC	SINUS TABS/ANTIBIOTIC/MONITOR/	953.89
ODP BUSINESS SOLUTIONS LLC	ADHESIVE TABS-566	3.39
ODP BUSINESS SOLUTIONS LLC	COPPERTOP AA BATTERIES-566	54.51
OSS ACADEMY, INC	REG-J.TAYLOR & S.HILL-FIELD TR	140.00
OSS ACADEMY, INC	REG C. HAMMON SUICIDE DETECTIO	90.00
OSS ACADEMY, INC	REG C. HAMMON/P. ROSE/CLASSES-	180.00
PRI MANAGEMENT GROUP	REG M. COTTLE & L. WATERS/MANA	488.25
SARA RODARTE	ADD PATCHES TO 21 SHIRTS-566	294.00
TEEX-ITSI	REG R. OCHOA LET 305 BASIC COU	302.00
TEEX-ITSI	REG C.DAUGHERTY-LET305 BASIC C	302.00
TEEX-ITSI	REG D.FRANCIS-LET305 BASIC COU	302.00
TEEX-ITSI	REG R. GIBSON LET 305 BASIC CO	302.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	265.77
ULINE, INC	RECLOSABLE BAGS-566	124.70
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	220.99

Fund 12 Dept 566 Total		43,914.10

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMERICAN COMMUNICATIONS	VIKING VM7930BF-S/PROGRAM RADI	2,218.96
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT 412 J MCCALL 23-10	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT #364	250.00
CITICARDS ATTN: TRACTOR SUPPLY	TOW STRAPS-568	45.38
COMDATA INC.	XY757 - OCT FUEL - S.O.	32,608.30
FUN N SUN SPORTS CENTER, LTD	REPLACED TRANSDUCER ON THE TRA	596.11
FUN N SUN SPORTS CENTER, LTD	REBUILD GEARCASE AND ENGINE/PA	4,945.00
JOHN COL, INC.	SEVEREDUTY DI/CONTINENTAL BATT	957.30
JOHN COL, INC.	WHEEL BEARING/UNIT #337-568	196.15
JOHN COL, INC.	BRAKE PADS-568	113.48
JOHN COL, INC.	SPARK PLUGS/AIR FILTERS/BATTER	2,738.52
JOHN COL, INC.	SYNTHETIC TRANSMISSION FLUID-2	539.85
JOHN COL, INC.	AIR FILTERS/TIRE PRESSURE SENS	2,042.03
KLEMENT, KARL, FORD-MERC	PERFORM ALIGNMENT CHECK/UNIT #	129.95
KLEMENT, KARL, FORD-MERC	EXHAUST MANIFOLD/COVERTER ASY/	664.32
KLEMENT, KARL, FORD-MERC	SENSOR/UNIT #371-568	141.06
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	107.92
MCMASTER NEW HOLLAND CO.,INC.	OIL/EDGER BLADES-568	65.80
SOUTHERN TIRE MART, LLC INC	G MAX JUSTICE/FIREHAWK TIRES-5	3,469.83
STATE RD & TOLLWAY AUTHORITY	STATE OF GEORGIA TOLL CHARGE U	29.05
SUPERIOR AUTOMOTIVE LLC.	REPLACED SPARK PLUGS/UNIT #342	151.44
SUPERIOR AUTOMOTIVE LLC.	AC SERVICE/FREON/UNIT #344-568	153.47

Vendor Name	Invoice Description	Invoice Amt.
TRI STATE ENTERPRISES, INC	HUB UNIT BRG ASSY UNIT 380-568	371.26
TRI STATE ENTERPRISES, INC	SPARK PLUG SHOP STOCK-568	76.88
TRI STATE ENTERPRISES, INC	OIL UNIT 710-568	90.96
TRI STATE ENTERPRISES, INC	HUB UNIT BRG ASSY UNIT 390-568	575.30
TRI STATE ENTERPRISES, INC	WHEEL BEARINGS/BUSHINGS UNIT 3	135.87
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-568	30.00
	Fund 12 Dept 568 Total	53,664.19

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN RH21101511	381.71
ODP BUSINESS SOLUTIONS LLC	POCKET FOLDERS-569	160.95
SARA RODARTE	ADD PATCHES TO SHIRTS-569	56.00
SARA RODARTE	ADD PATCHES TO SHIRTS-569	48.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	75.32
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	36.36
	Fund 12 Dept 569 Total	758.34

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38

Fund 12 Dept 630 HEALTH SERVICES

ACCLAIM PHYSICIAN GROUP, INC	NOV JAIL INMATE-630	294.29
AIR EVAC EMS, INC.	OCT INMATE JAIL-630	4,218.02
ALVORD MEDICAL CLINIC	OCT INMATE MEDICAL SERVICES-63	9,300.00
ALVORD MEDICAL CLINIC	NOVEMBER INMATE MEDICAL SERVIC	9,300.00
DECATUR HOSPITAL AUTHORITY	OCT JAIL INMATE-630	9,843.71
DECATUR HOSPITAL AUTHORITY	NOV JAIL INMATE-630	26,112.13
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 475	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	BLD DRAW - 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630	43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	43.00
DIAMOND DRUGS INC	OCT INMATE PRESCRIPTIONS-630	1,250.09
LABCORP OF AMERICA HOLDINGS	OCT JAIL INMATE-630	94.77
LABCORP OF AMERICA HOLDINGS	NOV JAIL INMATE-630	**** VOID ****
RICHARD G.RANEN DBA CORRECTION	OCT JAIL DENTAL-630	1,750.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
TEXAS RADIOLOGY ASSOCIATES, LL	OCT JAIL INMATE-630	447.75
TEXAS RADIOLOGY ASSOCIATES, LL	NOV JAIL INMATE-630	125.63
WISE EMERGENCY MEDICINE ASSOC.	OCT JAIL INMATE-630	241.62
WISE EMERGENCY MEDICINE ASSOC.	NOV JAIL INMATE-630	198.03
WISE PATHOLOGY ASSOCIATES, PA	OCT JAIL INMATE-630	17.37
WISE PATHOLOGY ASSOCIATES, PA	NOV JAIL INMATE-630	3.47
	Fund 12 Dept 630 Total	63,503.26

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT REMOVAL REMAINS/BLAC	725.00
	Fund 12 Dept 640 Total	6,175.00

Fund 12 Dept 651 HISTORICAL COMMISSION

KERRY LYNN CLOWER	NOV MONTHLY PAYMENT-651	1,583.33
KERRY LYNN CLOWER	DEC MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	3,166.66

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

AUTOZONE, INC.	WIPER BLADES-665	45.37
COMDATA INC.	XY780 - OCT FUEL - AG EXT	354.61
DISTRICT 3 TEAFCS	2024 NEAFCS/TEAFCS DUES-665	180.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN W9S2X11913	487.50
KLEMENT, KARL, FORD-MERC	REPLACED FUEL PUMP/VIN# 7567-6	1,695.14
LILLIAN HINSON	OCT MILEAGE-665	36.68
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES/1281921 (TX)-665	64.10
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES 1362979(TX)-665	74.00
SOUTHERN TIRE MART, LLC INC	4 DESTINATION TIRES/BALANCED/D	692.28
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
TRI STATE ENTERPRISES, INC	BLUE DEF-665	27.84
TX CNTY AG AGENTS ASSOC.	2024 TCAAA ANNUAL DUES-M.MORGA	100.00
	Fund 12 Dept 665 Total	3,768.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL PROJECTS	TRANSFER FROM GF TO COURTHOUSE	1,500,000.00
	Fund 12 Dept 690 Total	1,500,000.00
	Fund 12 Total	4,345,176.57
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS/NON-ALLOCATED FUND	150,000.00
	Fund 13 Dept Total	150,000.00
	Fund 13 Total	150,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	OCT IHC-640	33.95
BEST VALUE PHARMACIES, INC	OCT IHC-640	9.53
DECATUR HOSPITAL AUTHORITY	OCT IHC-640	1,520.13
DECATUR HOSPITAL AUTHORITY	NOV IHC-640	798.67
PREMIER ANESTHESIA OF HUNTSVIL	NOV IHC-640	169.57
RIBEIRO ORTHOPEDIC PA	OCT IHC-640	47.68
RIBEIRO ORTHOPEDIC PA	NOV IHC-640	1,050.24
S & J MEDICAL CENTER PHARMACY,	OCT IHC-640	397.48
S & J MEDICAL CENTER PHARMACY,	NOV IHC-640	440.17
TARRANT CO. HOSPITAL DISTRICT	NOV IHC-640	52.52
TEXAS HEALTH PHYSICIANS GROUP	OCT IHC-640	20.78
TEXAS RADIOLOGY ASSOCIATES, LL	NOV IHC-640	8.82
WISE CLINICAL CARE ASSOCIATES	OCT IHC-640	55.52
WISE CLINICAL CARE ASSOCIATES	NOV IHC-640	435.44
WISE EMERGENCY MEDICINE ASSOC.	OCT IHC-640	81.24
WISE EMERGENCY MEDICINE ASSOC.	NOV IHC-640	81.24
	Fund 14 Dept 640 Total	5,202.98
	Fund 14 Total	5,202.98
Fund 15 Dept EMERGENCY SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 10.28.23-EMS	161,728.73
WAL-MART COMMUNITY CARD	OCT FY24 EMS FUND-SEE BELOW	218.14

Fund 15 Dept Total		161,946.87

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 2/2022 FORD F	227.35
AIR EVAC EMS, INC.	GMR AIR- CONTINUING EDUCATION	150.00
AIRGAS USA, LLC	medical oxygen	72.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	118.09
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	422.30
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	40.68
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	244.95
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	118.40
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	376.64
AUTOZONE, INC.	MOTOR TREATMENT/EMS	10.69
BARBARA THILL-GIPSON	OCTOBER MILEAGE-EMS	13.76
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	134.90
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,086.15
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,089.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	776.58
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	63.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,497.36
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	1,709.13
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	24.98
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	259.99
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	12.45
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	57.40
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	573.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	1,207.48
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	2,655.00
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	137.98
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	88.00
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	295.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	842.84
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	551.12
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	841.18
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	185.98
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	13.32
BRANDON SUTTER	REIMBURSEMENT FOR TEST/BOATER	126.44
CHICO AUTO PARTS & SERVICE INC	TOWING /2020 FORD F550/MEDIC 1	350.00
CITY OF DENTON	FIREARM INSTRUCTOR CLASS/10/9-	150.00
COLLIN COUNTY JUNIOR COLLEGE	REG CONFINED SPACE COURSE LIST	2,800.00
COMDATA INC.	XY759 - OCT FUEL - EMS	12,727.49
COREY DAVID LANE DBA FURNITURE	BED FRAME/EMS	129.99
DANNY BYLER	BOATER SAFETY COURSE/EMS	64.95
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR/2020 F550 LIC#1422	45.00

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	COPY LEASE/ COPSTAR 3253CI/EMS	243.28
FRAZER LTD,INC.	O2 REGULATOR WITH TRANSDUCER/E	1,094.26
GENERAL FUND	POSTAGE/EMS	2.13
JOHN COL, INC.	PARTS/EMS	31.25
JOHN COL, INC.	FUSE/EMS	11.04
JOHN COL, INC.	DISC PAD SET/EMS	134.74
JOHN COL, INC.	PARTS/EMS	2.65
JOHN COL, INC.	FILTERS/BRAKES/EMS	591.42
JOHN ROGERS/DBA	REPLACE BEARING/BELTS AND FAN	750.00
JOHN ROGERS/DBA	REPLACE BRAKES AND PADA ON MED	606.00
KK FORD OF MUENSTER, LTD	REPAIRS TO MEDIC 1/2020 FORD F	1,242.73
KLEMENT, KARL, C-P-D, INC.	REPAIRS ON MEDIC 7/ 2018 DODGE	4,237.00
KLEMENT, KARL, C-P-D, INC.	REPAIRS ON RESCUE 2/ 2015 DODG	3,332.96
KLEMENT, KARL, C-P-D, INC.	REPAIRS TO MEDIC 7/2018 DODOGE	1,868.70
KLEMENT, KARL, FORD-MERC	PARTS/MEDIC 1/EMS	14.85
KLEMENT, KARL, FORD-MERC	ANTI-FREEZE-EMS	35.30
KLEMENT, KARL, FORD-MERC	SEAL/RINGS/MEDIC 1-EMS	43.70
KLEMENT, KARL, FORD-MERC	BOLT/MEDIC 1-EMS	68.64
KOLOGIK DYNAMIC DATA	FY24 ANNUAL LICENSE RENEWAL SU	2,400.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCH-EMS	60.00
MCMASTER NEW HOLLAND CO.,INC.	PARTS/EMS	27.60
MOBILE ELECTRIC POWER SOL. INC	PARTS FOR GENERATOR/EMS	2,656.49
MOBILE ELECTRIC POWER SOL. INC	REPAIRS TO GENERATOR/EMS	286.00
MOBILE ELECTRIC POWER SOL. INC	EXPEDIATE FEE FOR INVOICE 2013	249.00
MUNICIPAL EMERGENCY SERVICE	AV-300HT (M) KVLR W/ BRACKET/B	714.52
NORTH CENTRAL TX TRAUMA REG AD	FY 24 ANNUAL MEMBERSHIP METRO	796.04
NORTH TEXAS EXTINGUISHER	RECHARGE OF 5LB DC/EMS	47.50
OREILLY AUTO ENTERPRISES, INC	LIFT SUPPORT EMS-541	46.02
OREILLY AUTO ENTERPRISES, INC	LIGHT BAR/EMS	18.99
OREILLY AUTO ENTERPRISES, INC	BATTERY-STATION 1-EMS	69.02
OREILLY AUTO ENTERPRISES, INC	CAPSULE/MEDIC 6-EMS	50.60
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-EMS	18.99
OREILLY AUTO ENTERPRISES, INC	RESERVIOR SP/EMS	15.27
SOUTHERN TIRE MART, LLC INC	REPLACE TIRE ON MEDIC 2/EMS	464.09
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE/BALANCE/MEDIC 4-EM	160.00
STAPLES ADVANTAGE INC	HANGING FOLDERS/CLIPBOARD/EMS	72.92
STAPLES ADVANTAGE INC	PRESSBAORD FOLDERS/TAPE/GLUE-E	99.62
STRYKER SALES CORPORATION	REPAIR STRETCHER/SERAL # 38164	1,607.00
STRYKER SALES CORPORATION	MATTRESS/EMS	1,485.60
STRYKER SALES CORPORATION	GREY MATTRESS XPS/EMS	495.20
TARRANT COUNTY COLLEGE NW CAMP	DRIVR OPERATOR/PUMPER COURSE/E	375.00
TEDDY WADE CARTER DBA	INSTALL MEPS GENERATOR SYSTEM/	390.00
TELEFLEX LLC	STABILIZER/EMS	309.50
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	204.44
TEXAS EMS SCHOOL DBA	J SHEDDY PARAMEDIC PROGRAM EMS	6,997.50
WAL-MART COMMUNITY CARD	TRASH CAN/UTILITY BOX/BLK FILE	306.91
WAL-MART COMMUNITY CARD	OCT FY24 EMS FUND-SEE BELOW	19.91
WISE COUNTY TAX ASSESSOR/COLLE	#71974/#07102 CERTIFIED REG IN	15.00
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	43.44

Vendor Name	Invoice Description	Invoice Amt.
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	482.37
WITMER PUBLIC SAFETY GROUP, IN	STREAMLIGT STRINGER BATTER STI	114.43
ZOLL MEDICAL CORPORATION	1 YEAR MAINTENANCE-EMS	5,240.00
	Fund 15 Dept 541 Total	73,940.19
	Fund 15 Total	235,887.06
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 10.28.23-911ADD	14,324.41
	Fund 16 Dept Total	14,324.41
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRIDGEPORT AUTOMOTIVE INC	HOOKS/CLVS/GRB 911 ADD-549	350.50
BRIDGEPORT AUTOMOTIVE INC	BRASS UNIONS/FUSES 911 ADD-549	132.29
BRIDGEPORT AUTOMOTIVE INC	MISC CB-911	192.98
BRIDGEPORT EQUIPMENT SERVICE L	BELT TENSIONER/BOLT 911 ADD-54	502.18
BRIDGEPORT PUMP & SUPPLY, INC	HOSE FITTINGS/HYD HOSES/HOSE A	546.76
BRUCKNER TRUCK SALES, INC.	SEAT/BRAKE CLEANER/DOT TAPE-91	586.79
CITICARDS ATTN: TRACTOR SUPPLY	WELDING HELMET/RODS/WELDING CA	593.94
DECATUR LUMBER CO. INC	ZIP WALL TAPE/GALV NIPPLE/BALL	168.41
DECATUR LUMBER CO. INC	BROWN GLOVES/FAUCET COVERS-911	29.06
DECATUR TIRE DBA KLEMENT INC	GOODYEAR WRANGLER TIRE-911	244.55
DECATUR TIRE DBA KLEMENT INC	4-GOODYEAR ENDURANCE TIRE-911	502.84
DECATUR TIRE DBA KLEMENT INC	4 GOODYEAR WRANGLER TIRES/LT23	792.00
GENERAL FUND	OCT POSTAGE-911	89.62
HOLT TEXAS, LTD HOLT CAT	AIR FILTERS/CUSHIONS/SPRINGS/A	1,113.49
I COPY, LLC, INC.	GRAPHICS, BUS CARDS - 911 ADD	87.00
JOHN COL, INC.	ENGINE COOLANT/ANTIFREEZE-911	24.49
JOHN COL, INC.	BOLT/WASHER-911	15.83
JOHN COL, INC.	FILTERS/QUICK CONNECTS/WIRE/VI	180.46
KLEMENT, KARL, C-P-D, INC.	GASKET VALVE/O RINGS/BREATHER	401.84
KLEMENT, KARL, FORD-MERC	CABLE-911	141.81
MARTIN MARIETTA MATERIALS, INC	3/4" FLEX BASE/ROCK FOR YARD-9	134.32
OREILLY AUTO ENTERPRISES, INC	PEDAL SENSOR-911 ADD	199.58
OREILLY AUTO ENTERPRISES, INC	PURPLE POWER/BRUSH/DEGREASER/W	244.87
OREILLY AUTO ENTERPRISES, INC	WASHER SLVNT/GREASE/RUST PENTR	262.94
OREILLY AUTO ENTERPRISES, INC	RETURNED WASHER SLVNT-911	-114.99
OREILLY AUTO ENTERPRISES, INC	WASHER SLVNT/BLUE DEF/TERMINAL	790.72
TERESA D. MORATH	RANDOM DRUG TEST-911ADD	50.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	26.90
TRI STATE ENTERPRISES, INC	BATTERY CABLE/BATTERY CLEANER/	22.45

Vendor Name	Invoice Description	Invoice Amt.
TRI STATE ENTERPRISES, INC	BATTERIES/CORE/CORE EXCHANGE-9	318.26
TRI STATE ENTERPRISES, INC	OIL/BATTERY/TACKY SPRAY/CLEANE	381.59
U. S. OIL	DIESEL-911	546.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/5/23-911	63.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/12/23-911	63.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/19/23-911	45.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/26/23-911	44.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/02/23-911	44.72
UNITED AG & TURF	REPLACED EVAPORATOR ON JOHN DE	1,696.52
UNITED AG & TURF	STRAP/SPRING-911	214.94
UNITED AG & TURF	COOLANT/HYD OIL-911	451.17
	Fund 16 Dept 549 Total	12,185.60
	Fund 16 Total	26,510.01
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.28.23-CRI GRANT	2,915.00
	Fund 18 Dept Total	2,915.00
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
	Fund 18 Total	2,920.38
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
C F METALS	BAR CHAINS & TIE LOOPS-BR2560-	2,370.00
HORTON BRIDGE & PILING	CONSTRUCT 63' BRIDGE-BR2560-PC	124,425.00
LOWERY WHOLESALE CORPORATION	ANGLE IRON-BR2560-PCT2	70.20
LOWERY WHOLESALE CORPORATION	CHANNEL IRON-BR2560-PCT2	164.80
WHITAKER METAL DECK SALES, INC	DECKING-BR2560-PCT2	1,355.85
WISE READY-MIX CONCRETE	CONCRETE-CR2560-PCT2	5,600.00
WISE READY-MIX CONCRETE	CONCRETE-CR2560-PCT2	5,600.00
	Fund 20 Dept 610 Total	139,585.85

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		139,585.85
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.28.23-PCT1	39,161.68

Fund 21 Dept Total		39,161.68
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	266.35
AIRGAS USA, LLC	LENS & GRINDING WHEELS-PCT1	186.87
BURNCO TEXAS, LLC	BASE-CR4733-PCT1	240.02
BURNCO TEXAS, LLC	BASE-CHRISTI KAY LN-PCT1	138.71
BURNCO TEXAS, LLC	BASE-CHRISTY KAY LN-PCT1	110.44
CLOSNER EQUIPMENT CO., INC	STRAINER & SWITCH-PCT1	362.47
CLOSNER EQUIPMENT CO., INC	BRUSHES-SWEEPER-PCT1	2,254.76
DECATUR LUMBER CO. INC	SHOVELS-PCT1	25.98
DECATUR LUMBER CO. INC	BOLT & LOCK NUT-PCT1	2.06
DECATUR LUMBER CO. INC	HEATER & HINGE-PCT1	71.97
GENERAL FUND	OCT POSTAGE-PCT1	28.75
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT1	508.94
INLAND TRUCK PARTS, CORP.	HOIST CONTROL VALVE-PCT1	416.44
J S (BIFF) HAYES	MILEAGE-TACERA CONF-COLLEGE ST	279.03
JOHN COL, INC.	HOSE,COUPLING-PCT1	56.87
JOHN COL, INC.	SWITCH & CLEANERS-PCT1	87.79
JOHN COL, INC.	SWITCH-PCT1	22.40
MARTIN TRUCK ENT OF BOYD, INC.	VALVE-PCT1	52.00
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-PCT1	24.99
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	69.99
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT1	69.99
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE,OIL-PCT1	535.97
MCMASTER NEW HOLLAND CO.,INC.	PINS,BUSHINGS-PCT1	23.82
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	139.98
MCMASTER NEW HOLLAND CO.,INC.	PIN-PCT1	12.65
MCMASTER NEW HOLLAND CO.,INC.	REPLACE IGNITION SWITCH-TRACTO	483.79
NORTH TEXAS SALES & DIST	SERVICE PRESSURE WASHER-PCT1	343.95
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1093056(TX)-PCT1 **** VOID ****	
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4010-PCT1	1,645.42
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	2,888.40
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	140.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-4-23/PCT1	150.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-11-23/PCT1	196.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-18-23/PCT1	134.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-25-23/PCT1	140.43

Vendor Name	Invoice Description	Invoice Amt.
UNITED AG & TURF	FILTERS,SEAL-PCT1	432.28
Fund 21 Dept 611 Total		12,607.95
Fund 21 Total		51,769.63
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.28.23-PCT2	42,008.25
Fund 22 Dept Total		42,008.25
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	108.45
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	332.71
BRIDGEPORT AUTOMOTIVE INC	PINS-PCT2	12.28
BRIDGEPORT AUTOMOTIVE INC	TUBING-PCT2	117.50
BRIDGEPORT AUTOMOTIVE INC	UNION TEE-PCT2	14.99
BRIDGEPORT AUTOMOTIVE INC	TUBING & FITTINGS-PCT2	36.36
BRIDGEPORT AUTOMOTIVE INC	TUBING & FITTING-PCT2	22.14
BRIDGEPORT PUMP & SUPPLY, INC	COUPLINGS-WATER TRK-PCT2	495.92
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	231.00
CHICO AUTO PARTS & SERVICE INC	BATTERIES-PCT2	299.58
CHICO AUTO PARTS & SERVICE INC	HYD FLUID-PCT2	227.97
CHICO AUTO PARTS & SERVICE INC	TUBING-PCT2	30.65
CHICO AUTO PARTS & SERVICE INC	BATTERIES & ANTIFREEZE-PCT2	321.36
DECATUR LUMBER CO. INC	SACRETE-PCT2	13.30
DECATUR LUMBER CO. INC	INSULATION & TAPE-PCT2	79.80
EAST TEXAS TRUCK SYSTEMS	REPAIR KIT-PCT2	291.97
JOHN COL, INC.	FITTINGS-PCT2	23.01
JOHN COL, INC.	STRAPS-PCT2	4.58
JOHN COL, INC.	OIL-PCT2	21.98
JOHN COL, INC.	OIL & WIPERS-PCT2	62.88
KLEMENT, KARL, FORD-MERC	HEAT SHIELD,CAP,PIN,ELEMENT-PC	401.01
KLEMENT, KARL, FORD-MERC	PIN-2014 F250-PCT2	47.59
KLEMENT, KARL, FORD-MERC	FILTER-2014 F250-PCT2	145.80
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	188.06
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT2	74.40
MCMASTER NEW HOLLAND CO.,INC.	WIPER BLADES-PCT2	49.78
MCMASTER NEW HOLLAND CO.,INC.	TUBES-PCT2	432.30
MCMASTER NEW HOLLAND CO.,INC.	SEALS & BEARING-PCT2	355.52
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1568579(TX)-PCT2	**** VOID ****
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1290692(TX)-PCT2	**** VOID ****
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1415216(TX)-PCT2	24.82

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1398534(TX)-PCT2	13.43
PURVIS INDUSTRIES, LTD	OIL SEAL-PCT2	93.78
PURVIS INDUSTRIES, LTD	BELTS-CHIPPER-PCT2	866.22
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,041.39
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 247-PCT2	42.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	2,919.60
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,436.80
TERESA D. MORATH	RANDOM DRUG TEST-PCT2	130.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-4-23/PCT2	186.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-11-23/PCT2	223.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-18-23/PCT2	161.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-25-23/PCT2	170.82
WILEY HARDWARE & SUPPLY	FITTINGS-PCT2	29.91
WILEY HARDWARE & SUPPLY	UNION-PCT2	4.59
WILEY HARDWARE & SUPPLY	SHOVELS,TWINE,MARKING SPRAY-PC	46.26
WILEY HARDWARE & SUPPLY	SPRAYER-PCT2	53.58
WILEY HARDWARE & SUPPLY	SACRETE-PCT2	13.98
	Fund 22 Dept 612 Total	13,971.89
	Fund 22 Total	55,980.14
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.28.23-PCT3	41,159.95
	Fund 23 Dept Total	41,159.95
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BANE MACHINERY, INC.	PIN-PCT3	138.78
BANE MACHINERY, INC.	BUSHINGS,BEARING-PCT3	251.00
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT3	42.99
COMDATA INC.	XY785 - OCT FUEL - PCT3	40.69
FAMILY CLINIC	DRUG SCREEN-M.K.-PCT3	94.00
GENERAL FUND	OCT POSTAGE-PCT3	28.75
JAMES E SULLIVAN	LEASE-OCT 2023-PCT3	150.00
JAMES E SULLIVAN	LEASE-NOV 2023-PCT3	150.00
MCMASTER NEW HOLLAND CO.,INC.	RELAY-PCT3	88.83
MUNN'S HOME & AUTO SUPPLY	HYD OIL-PCT3	86.39
MUNN'S HOME & AUTO SUPPLY	TAPE-PCT3	17.09
MUNN'S HOME & AUTO SUPPLY	BLUE DEF-PCT3	35.98
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	124.77
OREILLY AUTO ENTERPRISES, INC	RELAY-PCT3	12.79

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	KEY-PCT3	5.05
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	27.98
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	21.99
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,211.00
RICKY F. WOODS ESTATE	LEASE-OCT 2023-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-NOV 2023-PCT3	75.00
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT 5-PCT3	466.00
SOUTHWEST INTERN.TRUCKS, INC.	PULLEY ASSEM FLAT IDLER-PCT3	123.04
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	185.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-3-23/PCT3	178.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-10-23/PCT3	198.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-17-23/PCT3	183.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-24-23/PCT3	164.73
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	22.50
	Fund 23 Dept 613 Total	5,269.20
	Fund 23 Total	46,429.15
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 10.28.23-PCT4	34,380.62
	Fund 24 Dept Total	34,380.62
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	169.40
ACE HARDWARE OF BRIDGEPORT	SACRETE-PCT4	53.13
ACE HARDWARE OF BRIDGEPORT	RAKE-PCT4	16.59
ACE HARDWARE OF BRIDGEPORT	CHAINSAW,BATTERY,CHARGER-PCT4	753.63
ACE HARDWARE OF BRIDGEPORT	CREDIT-CHAINSAW,BATTERY,CHARGE	-729.00
ACE HARDWARE OF BRIDGEPORT	BLUE DEF-PCT4	29.55
ACE HARDWARE OF BRIDGEPORT	MEASURING WHEEL-PCT4	46.49
BANE MACHINERY, INC.	BEARING-PCT4	75.62
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	22.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	45.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	22.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	98.24
BRIDGEPORT AUTOMOTIVE INC	LAMPS-PCT4	37.68
BRIDGEPORT AUTOMOTIVE INC	FUSES-PCT4	36.99
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT4	6.39
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT4	49.06
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT4	22.02

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	OCT POSTAGE-PCT4	28.75
HOLT TEXAS, LTD HOLT CAT	SLEEVES-PCT4	23.75
HOLT TEXAS, LTD HOLT CAT	LAMPS-953C-PCT4	73.14
HOMETOWN BUILDING CENTER LLC	LUMBER(2X8)BITS,BOLTS-PCT4	50.81
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT4	17.20
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	222.98
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAW #447756122 AK-20/PCT4	269.99
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT4	359.71
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	160.00
SOUTHERN TIRE MART, LLC INC	TIRES-2021 CHEVY-PCT4	820.03
SOUTHERN TIRE MART, LLC INC	TIRE-BROOM-PCT4	152.50
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT4	501.60
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT4	2,701.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HONEYSUCKLE-PCT4	1,148.50
TERESA D. MORATH	RANDOM DRUG TEST-PCT4	190.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-5-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-12-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-26-23/PCT4	106.84
UNITED AG & TURF	OIL-PCT4	114.05

	Fund 24 Dept 614 Total	7,977.80

	Fund 24 Total	42,358.42

Fund 35 Dept 650 RECORDS MANAGEMENT

FUND 48	4TH QTR FY23 SPECIALITY CT FEE	689.23
FUND 54 JUDICIAL	4TH QTR FY23 TIME PAYMENT FEES	1,584.05
GENERAL FUND	4TH QTR FY23 OMNI FEES	164.00
GENERAL FUND	4TH QTR FY23 ARREST FEES	2,196.72
GENERAL FUND	4TH QTR FY23 STATE CRIMINAL CO	8,527.01
GENERAL FUND	4TH QTR FY23 SPECIALITY COURT	64.65
OMNIBASE SERVICES OF TEXAS	4TH QTR FY23 OMNI FEES	246.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY23 SEXUAL ASSAULT	95.22
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY23 ELECTRONIC FILING	842.60
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY23 CIVIL FEES	27,182.84
WISE COUNTY EFTPS	4TH QTR FY23 STATE CRIMINAL CO	95,818.02

	Fund 35 Dept 650 Total	137,410.34

	Fund 35 Total	137,410.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9601682-43	188.54
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9601682 -	188.54
Fund 40 Dept 435 Total		377.08
Fund 40 Total		377.08
Fund 42 Dept 435 DISTRICT COURT		
DENISE HILL	ORIGINAL TRANSCRIPT/CR24730/02	3,629.50
Fund 42 Dept 435 Total		3,629.50
Fund 42 Total		3,629.50
Fund 44 Dept 648 TECHNOLOGY		
FUND 70 JP TECHNOLOGY	TERASTATION 71210RH 64TB 12-BA	1,394.20
Fund 44 Dept 648 Total		1,394.20
Fund 44 Total		1,394.20
Fund 46 Dept COUNTY CLERKS RECORDS		
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY23 TX HOME VISIT PRO	190.00
Fund 46 Dept Total		190.00
Fund 46 Dept 648 TECHNOLOGY		
FUND 70 JP TECHNOLOGY	TERASTATION 71210RH 64TB 12BAY	1,394.20
XEROX CORPORATION	OCT COPIER LEASE EHQ-355670	253.36
Fund 46 Dept 648 Total		1,647.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	SEPT DAILY INDEXING OR REAL PR	5,771.25
TYLER TECHNOLOGIES, INC	FY24 ODYSSEY MAINT/SUPPORT LIS	27,829.00
VERITRACE, INC	SECURITY PAPER BIRTH/DEATH CER	1,084.75
	Fund 46 Dept 650 Total	34,685.00
	Fund 46 Total	36,522.56
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY23 SPECIALITY COURT	1,378.91
	Fund 48 Dept 650 Total	1,378.91
	Fund 48 Total	1,378.91
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
ANGELA HARVEY DBA	RELEASE OF FUNDS-403	525.00
BEVERLY L. ROGERS	RELEASE OF FUNDS-403	525.00
BEVERLY L. ROGERS	RELEASE OF FUNDS-403	525.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF FUNDS-403	525.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF FUNDS-403	450.00
SECOND COURT OF APPEALS	OCT FY24 APPELLATE JUDICIAL FU	815.03
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS PR 5348-403	525.00
TRAVIS WEAVER	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	4,865.03
	Fund 54 Total	4,865.03
Fund 56 Dept 650 RECORDS MANAGEMENT		
KNIGHT SECURITY SYSTEM, LLC	INSTALL NEW SECURITY SYSTEM FO	152,831.97
	Fund 56 Dept 650 Total	152,831.97

Vendor Name	Invoice Description	Invoice Amt.

Fund 56 Total		152,831.97
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT 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 50% COMPLET	19,412.69
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #2/CH RESTORATION-	442,577.97

Fund 61 Dept 660 Total		461,990.66

Fund 61 Total		461,990.66
Fund 62 Dept 660 CAPITAL FUNDING		
MCMASTER NEW HOLLAND CO.,INC.	NEW HOLLAND T6 145 TRACTOR #HA	127,000.00

Fund 62 Dept 660 Total		127,000.00

Fund 62 Total		127,000.00
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	DELL LATITUDE/MONITOR/PRINTER/	4,776.50
UNITED AG & TURF	NEW JOHN DEERE MH60D SHREEDER/	36,258.41

Fund 63 Dept 660 Total		41,034.91

Fund 63 Total		41,034.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY23 CIVIL FEES	6,195.62
	Fund 68 Dept 650 Total	6,195.62
	Fund 68 Total	6,195.62
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H553422242	228.35
TYLER TECHNOLOGIES, INC	FY24 PDYSSEY MAINT/SUPPORT JP1	6,005.30
	Fund 70 Dept 461 Total	6,233.65
Fund 70 Dept 462 JUSTICE OF PEACE #2		
CDW GOVERNMENT, INC	IOGEAR ACCESSORY LONG RANGE WL	1,020.55
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG9Z04798-46	139.41
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFG9Z04798 -	148.85
TYLER TECHNOLOGIES, INC	FY24 ANNUAL ODYSSEY MAINT/SUPP	6,005.30
	Fund 70 Dept 462 Total	7,314.11
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H553422248	230.43
TYLER TECHNOLOGIES, INC	FY24 ANNUAL ODYSSEY MAINT/SUPP	6,005.30
	Fund 70 Dept 463 Total	6,235.73
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFH8901651-46	226.75
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VFH8901651 -	227.25
TYLER TECHNOLOGIES, INC	FY24 ODYSSEY MAINT/SUPPORT JP4	6,005.30
	Fund 70 Dept 464 Total	6,459.30
	Fund 70 Total	26,242.79

Vendor Name	Invoice Description	Invoice Amt.
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
CHEMART COMPANY	408 WISE COUNTY COURTHOUSE ORN	4,343.46
	Fund 75 Dept 640 Total	4,343.46
	Fund 75 Total	4,343.46
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 10.28.23-FAIRGROUNDS	2,942.80
WISE COUNTY ANTIQUE AUTO CLUB	REFUND DEPOSIT ENTIRE FAIRGROU	2,000.00
	Fund 76 Dept Total	4,942.80
Fund 76 Dept 340 FEES OF OFFICE		
CLAY JOHNSON	REFUND DEPOSIT DUE TO EVENT CA	200.00
	Fund 76 Dept 340 Total	200.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	OCT UTILITIES; FAIRGROUNDS	102.31
CITICARDS ATTN: TRACTOR SUPPLY	GRASS/WEED KILLER/TERRY TOWELS	74.97
COMDATA INC.	XY784 - OCT FUEL - FAIRGROUNDS	261.65
MCMASTER NEW HOLLAND CO.,INC.	GREASE-FG	29.32
MCMASTER NEW HOLLAND CO.,INC.	BELT/STA-BIL ET-FG	88.89
MP2 ENERGY TEXAS, LLC	FY24 OCT UTILITIES; FAIRGROUND	1,279.81
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 76 Dept 520 Total	1,842.33
	Fund 76 Total	6,985.13
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.28.23-WC PARK	4,220.78
	Fund 77 Dept Total	4,220.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept 520 WISE CO. PARK		
COMDATA INC.	XY778 - OCT FUEL - WC PARK	378.03
GTG SOLUTIONS INC	SVC PORT-A-POTTY; WC PARK	217.05
HOMETOWN BUILDING CENTER LLC	PAINT/PRIMER/CORD/CAULK GUN/CA	461.94
MP2 ENERGY TEXAS, LLC	FY24 OCT UTILITIES; WCP	982.01
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES; WCP REST ROOMS	158.05
WEST WISE SPECIAL UTILITY DIST	OCT UTITILIES; WCP	119.02
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES; WCP	225.35
	Fund 77 Dept 520 Total	2,544.95
	Fund 77 Total	6,765.73
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.28.23-ANIMAL SHELTER	4,995.58
	Fund 78 Dept Total	4,995.58
Fund 78 Dept 562 ANIMAL SHELTER		
I COPY, LLC, INC.	KENNEL SCAN ANIMAL SHELTER - 5	7.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH38Y00007-AN	147.40
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH38Y00007 -	147.40
SOUTHERN TIRE MART, LLC INC	2 TRAILMASTER TIRES-AS	140.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 78 Dept 562 Total	452.56
	Fund 78 Total	5,448.14
Fund 83 Dept S.O. IMPOUND FUND		
WAL-MART COMMUNITY CARD	FY24 OCT FUND 83-SEE BELOW	126.56
	Fund 83 Dept Total	126.56
Fund 83 Dept 566 IMPOUND FUND		

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY	LEA TRACKING NUMBER/CFS#23-090	95.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '05 HONDA CIVIC	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 CARGO CRAFT TRAILER-	750.00
CHICO AUTO PARTS & SERVICE INC	TOWING '23 TOYOTA HIGHLANDER	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING 18 GMC SAVANA-566	220.00
CHICO AUTO PARTS & SERVICE INC	IMPOUND '03 CHEVY 1500 23-1006	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 JEEP 23-100772	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 91 GMS SIERRE-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '22 FORD F250	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '19 FORD F150	220.00
JOHNNY OVERSTREET DBA	SEIZED MATERIALS	750.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 BMW 330-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING '05 DODGE 1500	220.00
KEMP'S WRECKER SERVICE LLC	'24 TRAILER; 23-1006470 MCCALL	750.00
KEMP'S WRECKER SERVICE LLC	'14 FORD F150 23-1005502 MCCAL	220.00
KEMP'S WRECKER SERVICE LLC	TOWING '22 BIG TEX 23-1005284	220.00
KEMP'S WRECKER SERVICE LLC	TOWING '01 DODGE J MCALL 23-10	220.00
KEMP'S WRECKER SERVICE LLC	TOWING '15 TOYOTA HIGHLANDER 2	220.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 CHRYSLER 200 2	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING '20 R ROVER - 566 SCHWA	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '02 CHEVY C2500 23	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '23 UHAUL TRK 23-1	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '19 MERCEDES C300	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 HYUNDAI--566	300.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17 DODGE CHARGER-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 JAYCO TRAVEL TRAILER	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING '11 TOYOTA CAMRY SCHWAR	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING '01 FORD SCHWARZ 23-100	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING '16 TOYOTA PRIUS J MCCA	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '08 SATURN VUE 23-	220.00
	Fund 83 Dept 566 Total	8,275.00
Fund 83 Dept 568		
KEMP'S WRECKER SERVICE LLC	TOWING '17 NISSAN SCHWARZ 23-1	220.00
KEMP'S WRECKER SERVICE LLC	TOWING '97 RANGER J MCCALL 23-	220.00
	Fund 83 Dept 568 Total	440.00
	Fund 83 Total	8,841.56
Fund 84 Dept 565 COUNTY SHERIFF		
TRINITY INNOVATIVE SOLUTIONS	FY24 ANNUAL SUBSCRIPTION DATA	10,528.73

Vendor Name	Invoice Description	Invoice Amt.

Fund 84 Dept 565 Total		10,528.73
Fund 84 Dept 568 EQUITABLE SHARING		
KENNETH MORAN	MEALS PACESETTER K9 ADVANCED T**** VOID ****	
LOGAN FRY	MEALS PACESETTER K9 ADVANCED T	277.00

Fund 84 Dept 568 Total		277.00

Fund 84 Total		10,805.73
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	5,023.08
TEXAS ASSOCIATION CO. HEALTH	OCT WC EMPLOYEE MEDICAL INSURA	326,588.08
TEXAS ASSOCIATION OF CO.DENTAL	OCT WC EMPLOYEE DENTAL INSURAN	15,382.06
WISE COUNTY EFTPS	FY24 OCT RETIREMENT AND DEATH	416,916.06
WISE COUNTY EFTPS	NOV 2023 INSURANCE-CSCD	5,732.67
WISE COUNTY EFTPS		260,502.86
WISE COUNTY UNITED WAY		40.00

Fund 98 Dept Total		1,030,184.81

Fund 98 Total		1,030,184.81

	**** Grand Total	7,176,743.32

* * * End of Report * * *