Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
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 ****
JOHN COL, INC.		**** VOID ****
LLOYD & ASSOCIATES, PLLC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
QUIENCY BRANNAN		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
THERESA Y COPELAND		**** VOID ****
TIMOTHY D GODWIN ATTORNEY		**** VOID ****
TRI STATE ENTERPRISES, INC		**** VOID ****
WISE COUNTY CRIMESTOPPERS		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
	Fund 999 Dept 999 Total	**.00**
	Fund 999 Total	**.00**
Fund 12 Dept 999 GENERAL FUND		
FUND73	JP3 RECEIPT 28791 REPORT 24-20	100.00
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-JP1	756.63
LINEBARGER GOGGAN BLAIR & SAMP	NOV COLLECTIONS-JP1	531.30
PAYROLL CLEARING FUND	PR END 11.11.23-GF	996,424.54
PAYROLL CLEARING FUND	PR END 11.25.23-GF	992,624.39
PAYROLL CLEARING FUND	FY23 LONGEVITY-GF	217,084.81
PAYROLL CLEARING FUND	WRONG FUND PAID-GF PD SEPT INS	21.52
TEXAS ASSN. CO. RISK MGN WORK	1ST QTR FY24 WORKERS COMP COVE	91,407.50
TEXAS PARKS & WILDLIFE DEPT.	#8489492/J. JONES/PORTER/DISP	33.15
VALINDA EVANS	RELEASE OF FUNDS GU22000274-40	25,003.43
WISE COUNTY CLERK	MOTION TO DEPOSIT FUNDS INTO R	5,455.49
WISE COUNTY VETERANS RELIEF	REIMBURSE PETTY CASH VETERANS	143.00
	Fund 12 Dept 999 Total	**2,329,585.76**
Fund 12 Dept 340 FEES OF OFFICE		
BRIAN WHEELER	REFUND OVERPAYMENT-JP1	19.00

Vendor Name	Invoice Description	Invoice Amt.
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES TX14122-450	160.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES TX13988-450	160.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES TX14122-450	80.00
DALLAS COUNTY CONSTABLE PCT4	SERVICE FEES TX14015-450	80.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES TX 13780-450	75.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES TX13949-450	75.00
DENTON COUNTY CONSTABLE, PCT 1	SERVICE FEES TX13298-450	75.00
DENTON COUNTY CONSTABLE, PCT 1	SERVICE FEES TX13452-450	75.00
DEPARTMENT OF STATE HEALTH SER	OCT REMOTE BIRTH ACCESS-403	133.59
HIDALGO COUNTY CONSTABLE PCT#3	SERVICE FEES TX13603-450	100.00
HOOD COUNTY CONSTABLE PCT 4	SERVICE FEES TX13913-450	150.00
JOHNSON COUNTY CONSTABLE PCT 2	SERVICE FEES TX 13249-450	85.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES TX14015-450	55.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES TX13319-450	125.00
PARKER COUNTY CONSTABLE PCT 2	SERVICE FEES TX 13249-450	100.00
QADAR HASSAN	REFUND DUE TO CONTEST THE CITA	330.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES TX13953-450	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES TX13949-450	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES TX14226-450	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES TX14290-450	75.00
TAYLOR COUNTY CONSTABLE PCT 1	SERVICE FEES TX14122-450	150.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES TX13953-450	80.00
WILLARD W. CLARK III	REFUND ISSUANCE FEE/CASE TRANS	8.00
WISE COUNTY CRIMESTOPPERS	OCT CRIMESTOPPERS-403	69.65
WISE COUNTY CRIMESTOPPERS	NOV CRIMESTOPPERS-403	201.02
	Fund 12 Dept 340 Total	2,686.26
Fund 12 Dept 350 FINES		
LORI E. REEVES ATTORNEY @ LAW	RELEASE OF FEES-450	600.00
	Fund 12 Dept 350 Total	600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	NOV OIL/GAS LEASE ROYALTIES	116.80
DEEP CREEK CEMETERY ASSOC	NOV OIL/GAS LEASE ROYALTIES	156.10
	Fund 12 Dept 367 Total	272.90
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

Vendor Name	Invoice Description	Invoice Amt.
JERRY & BETTY KNIGHT	REFUND SEPTIC PERMIT/RECIEPT 2	750.00
TIMUTEE MARTINEZ	REFUND -JP2	500.00
	Fund 12 Dept 381 Total	1,331.00
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS ASSOCIATION OF COUNTIES	REG-J.D. CLARK-WEST TX CJCA-40	25.00
	Fund 12 Dept 401 Total	41.14
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE R419402842 -	115.41
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #R419402842;	115.41
LUIS VALDEZ	OCT MILEAGE-402	83.97
LUIS VALDEZ	NOV MILEAGE/STICKERS/PAPERWORK	112.20
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	16.88
	Fund 12 Dept 402 Total	454.63
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	MATTE BLACK INK CARTRIDGE-403	129.01
BECKY PARISI	FOOD/MILEAGE FOR VITAL STATIST	426.88
BLANCA TUMA	FOOD/VITAL STATISTICS CONFEREN	102.00
COMDATA INC.	XY936 - WIRELESS MONITORS - 40	139.98
I COPY, LLC, INC.	ENVELOPES/CASE - 403	370.00
I COPY, LLC, INC.	CUSTOM STAMPS - 403	414.35
I COPY, LLC, INC.	OFFICE SUPPLIES - 403	15.35
I COPY, LLC, INC.	OFFICE SUPPLIES - 403	26.20
I COPY, LLC, INC.	OFFICE SUPPLIES - 403	28.85
MISTY SCHWARTZ	NOV MILEAGE CCL#2/HEARINGS-403	77.65
OMNI AUSTIN HOTEL DOWNTOWN	REG B. TUMA/CONF# 40053839036/	562.25
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
QUILL LLC	BLUE SELF INKING REFILL INK-40	13.58
QUILL LLC	POP UP NOTES/DVD PAPER SLEEVES	138.89
REBECCA JOHNSON	NOV MILEAGE CCL#2 COURT-403	15.53
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	64.56

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	CDCAT ANNUAL MEMBERSHIP DUES/	150.00
TEXAS PUBLIC HEALTH ASSOCIATIO	REG B. PARISI VITAL STATISTICS	300.00
TEXAS PUBLIC HEALTH ASSOCIATIO	REG B. TUMA VITAS STATISTICE C	300.00
XEROX CORPORATION	OCT COPIER LEASE EHQ-348261 -	257.64
	Fund 12 Dept 403 Total	4,178.19
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT & NOV COPIER LEASE RH49500	333.55
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE & EXT COPIES	181.90
MATTHEW BENDER & CO., INC.	NVLSP VET BEN & FED VET 2023 C	302.71
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
VETERANS COUNTY SERVICE OFFICE	FY24 MEMBERSHIP DUES-405	80.00
	Fund 12 Dept 405 Total	919.68
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - OCT FUEL - ENGINEER	260.29
COMDATA INC.	XY902 - NOV FUEL - ENGINEER	226.01
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 13934	75.99
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1363009 (TX)-406	15.53
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 406 Total	583.20
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	FY24 MEMBERSHIPS	6,450.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	90.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	90.00
DENISE HILL	SEALED DOCUMENT/CR24588/435	156.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE RTV1900248	23.88
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE SNRTV1900248;	93.94
EDWARDS SURVEYING LLC	SURVEY LOT 1-4/CLERK BLDG-409	2,000.00
EDWARDS SURVEYING LLC	SURVEY OF 2 TRACTS/TAX OFFICE-	2,250.00
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	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

Vendor Name	Invoice Description	Invoice Amt.
INSURICA DBF INSURANCE SERVICE	JAN 24-JAN 25 BOND/J. STAINTON	50.00
INSURICA DBF INSURANCE SERVICE	NOTARY/K. MCQUISTON 1/28/24-1/	71.00
INSURICA DBF INSURANCE SERVICE	BOND 2/1/24-2/1/25 C. POWELL	92.50
INSURICA DBF INSURANCE SERVICE	BOND 2/1/24-2/1/15 J. DOUGHTY	92.50
J.D. CLARK	MILEAGE 10/26/23 & 11/9/23 NCT	145.41
KEVIN BURNS	HOTEL-NASCA/NWC MTGS-SALT LAKE	593.00
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBDIVISION REVIEWS	15,522.63
LUBBOCK COUNTY	FY24 INTERLOCAL ALLOCATION-409	27,922.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY23 SOC AUDIT-4	4,975.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY23 AUDIT OF DE	7,650.00
STAPLES ADVANTAGE INC	FORM 1099 MISC-409	89.97
STAPLES ADVANTAGE INC	TAXRIGHT 1099'S-409	391.65
STAPLES ADVANTAGE INC	W2 FORMS-409	359.88
STAPLES ADVANTAGE INC	W2 ENVELOPES-409	101.37
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20222862-1	1,132.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE202228621-1	200.00
TEXAS DEPT. OF PUBLIC SAFETY	OCT SECURE SITE NAME SEARCH-40	2.00
WEST TX.CO.JUDGES & COMMS. ASS	FY24 MEMBERSHIP FOR WISE COUNT	200.00
WISE COUNTY MESSENGER ADVERTIS	NOVEMBER ADVERTISING - 409	604.50
WISE COUNTY MESSENGER ADVERTIS	OCT INVOICES	609.75
WISE COUNTY MESSENGER ADVERTIS	ESTRAY - GOAT	63.00
WISE COUNTY MESSENGER ADVERTIS	ESTRAY PIG - 409	66.00
WISE COUNTY MESSENGER ADVERTIS	2 ESTRAY BLK ANGUS - 409	67.50
WISE COUNTY MESSENGER ADVERTIS	ESTRAY - 2 BLK ANGUS - 409	61.50
	Fund 12 Dept 409 Total	73,121.98

Fund 12 Dept 430 COUNTY COURT AT LAW

ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUTATION/CR84	800.00
BARRY GREEN	MISDEMEANOR/CR79638/430	375.00
BARRY GREEN	MISDEMEANOR/CR83520/430	375.00
BARRY GREEN	JUVENILE/JV2329/430	250.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82864/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82912/430	275.00
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
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84790/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85152/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/430	350.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR85125/430	375.00
CDW GOVERNMENT, INC	FUJITSU FI-8150 COLOR DUPLEX D	835.91
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR84075/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR84357/430	375.00
COMDATA INC.	XY903 - OCT FUEL - CC@L1	344.89
COMDATA INC.	XY903 - NOV FUEL - CC@L1	356.57
EMMA GUZMAN RAMON	MISDEMEANOR/CR23869/430	375.00
JAMIE PETRUZZI ATTORNEY @ LAW	MISDEMEANOR/CR79251/430	375.00
JAMIE PETRUZZI ATTORNEY @ LAW	MISDEMEANOR/CR83823/430	375.00
JAMIE PETRUZZI ATTORNEY @ LAW	MISDEMEANOR/CR84807/430	375.00
JAMIE PETRUZZI ATTORNEY @ LAW	JUVENILE/JV22-36/430	250.00
JAMIE PETRUZZI ATTORNEY @ LAW	JUVENILE/JV2325/430	450.00
JOEL M SPITZER	MISDEMEANOR/CR83373/430	400.00
JOEL M SPITZER	MISDEMEANOR/CR85124/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR80697/430	350.00
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/CR82370/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84159/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84834/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR85052/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR83694/430	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/CR81909/430	275.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR84660/430	400.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR84843/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR80514/430	400.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR82612/430	400.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR84152/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR84729/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85226/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR25015/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83609/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83973/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84559/430	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
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-20/430	250.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-20/430	300.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-24/430	450.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-30/430	250.00
WEST PUBLISHING PAYMENT CTR.,	TX PENAL CODE 2024-430	79.00
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/CR83403/430	375.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR83918/430	400.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR84215/430	400.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 430 Total		25,973.09
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 - OCT FUEL - CC@L2	190.40
COMDATA INC.	XY903 - NOV FUEL - CC@L2	166.80
COMDATA INC.	XY936 - REG-D.MANOUSHAGIAN - 4	75.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT & NOV COPIER LEASE RFX9906	358.26
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFX9906847;	179.13
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	26.90
THERESA Y COPELAND	CPS/CV22-11-853/431	885.50
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	13.24
WEST PUBLISHING PAYMENT CTR.,	O'CONNOR'S TX FAMILY CODE PLUS	177.60
WEST PUBLISHING PAYMENT CTR.,	SAMPSON TINDALL & ENGLAND'S TX	236.00
WEST PUBLISHING PAYMENT CTR.,	O'CONNOR'S TX ESTATE CODE PLUS	178.40
WEST PUBLISHING PAYMENT CTR.,	JOHNASON'S TX ESTATES CODE ANN	221.00
WEST PUBLISHING PAYMENT CTR.,	TEXAS ESTATES CODE 2024-431	173.00

Fund 12 Dept 431 Total		2,881.23
Fund 12 Dept 435 DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR242	2,621.00
ALTMAN PSYCHOLOGICAL SERVICES	INTERVIEW/TESTING/CR23598/435	2,500.00
BEVERLY L. ROGERS	CPS/CV21-03-213/435	201.25
BEVERLY L. ROGERS	CPS/CV22-03-216/435	603.75
BEVERLY L. ROGERS	CPS/CV22-04-294/435	454.25
BEVERLY L. ROGERS	CPS/CV22-06-410/435	287.50
BEVERLY L. ROGERS	CPS/CV22-07-0513/435	661.25
BEVERLY L. ROGERS	CPS/CV23-02-135/435	603.75
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/CR23527/435	247.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23825/435	655.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23894/435	615.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24127/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24264/435	5,190.61
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24929/435	1,351.25
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21918/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22599/435	1,120.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23598/435	7,200.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24986/435	600.00
CHRISTI LEIJA	INVESTIGATION/CR21864/435	500.00
CLARENCE TIMOTHY COLE	FELONY/CR23703/430	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23538/435	600.00
COMDATA INC.	XY903 - OCT FUEL - DIST COURT	118.47
COMDATA INC.	XY903 - NOV FUEL - DIST COURT	161.10
EMMA GUZMAN RAMON	FELONY/CR23867/435	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	64.74
HEATHER M FISHER	FELONY/435	400.00
HEATHER M FISHER	FELONY/CR21691/435	850.00
I COPY, LLC, INC.	PAPER, STENO PADS, CALENDARS	156.79
JAMIE PETRUZZI ATTORNEY @ LAW	FELONY/CR21316/435	600.00
JAMIE PETRUZZI ATTORNEY @ LAW	FELONY/CR21543/435	600.00
JAMIE PETRUZZI ATTORNEY @ LAW	FELONY/CR21568/435	600.00
JAMIE PETRUZZI ATTORNEY @ LAW	FELONY/CR24843/435	600.00
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/CR23280/435	960.00
LAUREN ALLEN	FELONY/CR26293/435	887.50
LAUREN ALLEN	FELONY/CR24776/435	600.00
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
LLOYD & ASSOCIATES, PLLC	FELONY/CR24803/435	120.75
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	828.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	184.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	609.50
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	138.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	598.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	281.75
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	184.00
MICHAEL CAMPBELL	FELONY/CR22918/435	600.00
MICHAEL CAMPBELL	FELONY/CR24244/435	700.00

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL WADE SPARKS	FELONY/CR19355/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22185/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22788/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24942/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25055/435	600.00
PAUL BELEW, PLLC	FELONY/CR22287/435	600.00
PAUL BELEW, PLLC	FELONY/CR22340/435	600.00
PAUL BELEW, PLLC	FELONY/CR23575/435	600.00
PAUL BELEW, PLLC	FELONY/CR24431/435	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	149.50
QUIENCY BRANNAN	CPS/CV20-02-098/435	149.50
QUIENCY BRANNAN	CPS/CV22-07-513/435	264.50
QUIENCY BRANNAN	CPS/CV22-10-771/435	92.00
QUIENCY BRANNAN	CPS/CV22-12-909/435	115.00
QUIENCY BRANNAN	CPS/CV22-12-909/435	138.00
QUIENCY BRANNAN	CPS/CV23-01051/435	253.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	345.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	69.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	92.00
QUIENCY BRANNAN	CPS/CV23-09-677/435	26.50
QUIENCY BRANNAN	CPS/CV23-09-677/435	690.00
QUIENCY BRANNAN	CPS/CV23-09-677/435	632.50
RAYMOND SAL NAPOLITAN III	FELONY/CR22388/435	1,500.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23681/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24768/435	700.00
SANDY MCDANIEL	MILEAGE TO JACK CO COURT-435	48.33
SANDY MCDANIEL	NOV MILEAGE TO JACK CO COURT-4	48.33
SANDY MCDANIEL	NOV/DEC MILEAGE/JACK CO COURT-	96.67
SECOND CHANCE INVESTIGATIONS	SEALED DOCUMENTS/CR24264/435	637.50
SECOND CHANCE INVESTIGATIONS	INVESTIGATIONS/CR24242/435	247.50
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	NOV WC EMPLOYEE LIFE INSURANCE	25.02
THE MARSALA LAW GROUP	FELONY/CR22244/435	600.00
THE MARSALA LAW GROUP	FELONY/CR23850/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24737/435	400.00
THE MARSALA LAW GROUP	FELONY/CR24886/435	600.00
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

Vendor Name	Invoice Description	Invoice Amt.
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/CR22635/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR22618/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23584/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24405/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24426/435	1,322.50
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24668/435	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/CR24915/435	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
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	736.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21864/435	3,200.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22712/435	1,250.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24833/435	600.00
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/CR23571/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24172/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24375/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24535/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24695/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24897/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24958/435	600.00

	Fund 12 Dept 435 Total	108,454.06

Fund 12 Dept 450 DISTRICT CLERK

COMDATA INC.	XY936 - DOOR BINS - 450	47.37
I COPY, LLC, INC.	MISC OFFICE SUPPLIES - 450	1,631.55
JANEAN KERR	NOV MILEAGE/BRIDGEPORT/DOCUMEN	46.17
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH69100124 -	226.47
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RH69100124 A	226.47
MARIAH LEYVA	OCT MILEAGE TO CCL2 P/U DOCUME	123.14
MARIAH LEYVA	NOV MILEAGE/BRIDGEPORT/DOCUMEN	123.14
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	CLASP ENVELOPES/CORRECTION TAP	625.54
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	37.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 Total		3,177.51
Fund 12 Dept 461 JUSTICE OF PEACE #1		
COMDATA INC.	XY936 - PLANNERS - 461	55.92
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 461 Total		77.44
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	AUG/SEPT/OCT MILEAGE TREASURER	51.09
BRITNEY SMITH	NOV MILEAGE/TREASURERS OFFICE/	13.75
CHRISTINE L NEAGLE	AUG/SEPT/OCT MILEAGE TREASURER	40.93
CHRISTINE L NEAGLE	NOV MILEAGE/TREASURERS OFFICE/	11.46
KATHERINE DREVECKY	NOV MILEAGE/TREASURERS OFFICE/	18.34
KATHERINE DREVECKY	AUG/SEPT MILEAGE TREASURER/POS	37.33
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		194.42
Fund 12 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCH-463	50.00
SANDERS' GRAPHICS	DOCKET ENVELOPES/REGULAR ENVEL	145.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		266.52
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 464 Total		16.14
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
COMDATA INC.	XY942 - NOV FUEL - DIST ATTY	343.64
COUNTY OF MOHAVE	20 CERTIFIED PAGES/95CR619-470	47.00
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT/ME-IFS-23-08975	34.00

Vendor Name	Invoice Description	Invoice Amt.
FRISCO EMBASSY	CONF# 93526083/J. STAINTON/ELE	322.41
I COPY, LLC, INC.	NOTARY STAMP - 470	24.00
I COPY, LLC, INC.	COPY PAPER AND SHIPPING LABELS	263.26
JAMES M STAINTON	MILEAGE JACK CO/DOCKET-GRAND J	51.09
JAMES M STAINTON	MEALS/MILEAGE/ELECTED PROSECUT	174.67
JAY LAPHAM	MILEAGE JACK COUNTY/GRAND JURY	48.47
JEFFREY WILLIAM SHELL	LEGAL RESEARCH/CR23-02-001001/	1,320.00
KEMP'S WRECKER SERVICE LLC	TOWING '19 CHEVY TAHOE WC DA O	375.00
KESHIA EARLS	MILEAGE JACK CO/DOCKET-GRAND J	48.47
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF70105339 -	259.20
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RF70105339;	259.20
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-470	23.00
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/CLIPS/TONERS-470	454.43
ODP BUSINESS SOLUTIONS LLC	DVD'S-470	93.36
ODP BUSINESS SOLUTIONS LLC	JUMBO CLIPS-470	21.90
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	MILEAGE JACK CO/DOCKET-GRAND J	51.09
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	294.18
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	569.37

	Fund 12 Dept 470 Total	7,381.22

Fund 12 Dept 475 COUNTY ATTORNEY

BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW MANU	85.95
COMDATA INC.	XY783 - OCT FUEL - CO ATTY	293.64
COMDATA INC.	XY783 - NOV FUEL - CO ATTY	303.60
COMDATA INC.	XY936 - SUBSCRIPTION - LAWLINE	199.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN W9T2709959	238.50
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE#SN W9T2709959	238.50
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/VIN #4770/MIL	97.99
I COPY, LLC, INC.	MISC OFFICE SUPPLY, PRINTER DR	193.70
LEXISNEXIS DBA RELEX INC	OCT INTERNET SEARCHES-CA-475	357.00
LEXISNEXIS DBA RELEX INC	NOV INTERNET SEARCHES-CA-475	357.00
TARA KNARR	MILEAGE/KEY PERSONNEL & VICTIM	129.69
TDCAA NOW TRUST FUND	TDCAA MEMBERSHIP DUES/T. KNARR	75.00
TDCAA NOW TRUST FUND	REG J. SMITH 2023 KEY PERSONNE	175.00
TDCAA NOW TRUST FUND	CHARGING MANUAL 2023-2025 BIND	213.00
TDCAA NOW TRUST FUND	BRADY/MMA LAMINATED SHEET 2020	13.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	OCT BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-475	17.91

	Fund 12 Dept 475 Total	3,106.52

Fund 12 Dept 477 ATTORNEY FOR COUNTY

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	5.38
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	MEALS/TAEA MIDWINTER CONFERENC	166.00
AMANDA KNOX	OCT MILEAGE-490	131.65
AMANDA KNOX	NOV MILEAGE-490	49.78
DANIEL GREENER	MEALS/TAEA MIDWINTER CONFERENC	166.00
DANIEL GREENER	MILEAGE/SUPPLIES-490	14.41
DANIEL GREENER	OCT MILEAGE-490	269.20
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE H553523444 -	311.18
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE SN H553523444	236.05
ELECTION CENTER	REG D. GREENER REO CLASS/CON#1	796.00
ELECTION CENTER	REG A. KNOX REO CLASS/CONF#492	796.00
EMBASSY SUITES AMARILLO DBA	CONF# 91266952 & 92837448/A. K	817.35
EMBASSY SUITES AMARILLO DBA	REG D. GREENER/CONF#94412680 &	817.35
EMBASSY SUITES AMARILLO DBA	REG S. SRADER/CONF# 54733492/T	342.70
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.	MISC OFFICE SUPPLIES - 490	1,404.74
I COPY, LLC, INC.	LG FORMAT LAMINATE - 490	120.00
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
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	21,507.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,346.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	828.24
SABRA SRADER	FOOD/MILEAGE/TAEA MIDWINTER CO	482.38
TEXAS ASSOC OF ELECTIONS ADMIN	FY24 DUES & REGISTRATION/A. KN	350.00
TEXAS ASSOC OF ELECTIONS ADMIN	FY 24 TAEA DUES & REGISTRATION	350.00
TEXAS ASSOC OF ELECTIONS ADMIN	TAEA DUES & CONFERENCE REGISTR	400.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	57.50
	Fund 12 Dept 490 Total	58,309.40
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE RTV1900248	455.90
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE SNRTV1900248;	455.90
STAPLES ADVANTAGE INC	SELF INKING STAMPS-495	70.07
STAPLES ADVANTAGE INC	DESK CALENDARS-495	116.24
STAPLES ADVANTAGE INC	RETURNED DESK CALENDERS-495	-114.36

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	34.43
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CS-495	145.00
	Fund 12 Dept 495 Total	1,163.18

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	2 BLK TONERS-497	278.96
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF39X02329 -	259.52
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RF39X02329 A	262.27
STAPLES ADVANTAGE INC	WHITE BLOCK OUT LABELS-497	76.39
STAPLES ADVANTAGE INC	MINI TOWER HEATER-497	59.85
STAPLES ADVANTAGE INC	LAMINATING SHEETS/CALENDAR/TAB	70.13
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	1,028.64

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN W 65270029	116.25
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE#SN W652700290	116.25
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER RFG0706070 - 499	126.77
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFG0706070 &	128.68
PITNEY BOWES GLOBAL (MAIL MACH	AUG-NOV SENDPRO WEB-499	46.41
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/AW-499	145.00
	Fund 12 Dept 499 Total	749.30

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

ASSETWORKS, INC	FY24 ANNUAL MAINTENANCE RENEWA	5,663.93
AT&T MOBILITY II LLC/FIRST NET	NOV; 7 DATA - EMS	244.44
AT&T MOBILITY II LLC/FIRST NET	NOV; 13 PTT - EMS	453.96
AT&T MOBILITY II LLC/FIRST NET	NOV; 8 LIFE PACKS - EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	NOV; 20 DATA GEN FUN	698.40
AT&T MOBILITY II LLC/FIRST NET	NOV; 78 DATA CARDS S.O.	2,723.76
AT&T MOBILITY II LLC/FIRST NET	NOV 103 PTT - S.O.	3,596.18
AT&T MOBILITY II LLC/FIRST NET	NOV; 4 DATA PCTS	139.68
AT&T MOBILITY II LLC/FIRST NET	NOV; 9 PTT/DATA - 545	314.28
AT&T MOBILITY II LLC/FIRST NET	NOV; 2 DATA/PH - 543	69.84
BLAZESTACK INC	FY24 FIRE INVESTIGATION CASE M	2,100.00
BLAZESTACK INC	DEC FIRE INVESTIGATION CAS MGM	2,100.00
BRIGHTSPEED INC	NOV ELEVATOR LINE; 627-1537 -	55.49
BRIGHTSPEED INC	DEC ELEVATOR LINE; 627-1537 -	55.49
BRIGHTSPEED INC	NOV FIRE MARSHAL; 627-3017 - 5	65.10

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	DEC FIRE MARSHAL; 627-3017 - 5	64.74
BRIGHTSPEED INC	NOV CTY SECURITY; 627-6887 - 5	61.79
BRIGHTSPEED INC	DEC CTY SECURITY; 627-6887 - 5	61.43
BRIGHTSPEED INC	WC PARK; 940-644-1910 - 509	71.66
BRIGHTSPEED INC	NOV JP2; 626-4243	60.29
BRIGHTSPEED INC	DEC JP2; 626-4243 - 509	59.93
BRIGHTSPEED INC	TAX OFFICE BOYD; 940-433-2614	66.59
BRIGHTSPEED INC	NOV TAX OFFICE; 627-2522 - 509	60.29
BRIGHTSPEED INC	DEC TAX ASSESSOR; 627-3522 - 5	59.93
BRIGHTSPEED INC	NOV AUDITOR - 627-1621	107.75
BRIGHTSPEED INC	DEC AUDITOR; 627-1621 - 509	107.03
BRIGHTSPEED INC		407.70
BRIGHTSPEED INC	DEC CTY CLERK; 627-0105 - 509	405.18
BRIGHTSPEED INC	NOV ELECTIONS; 627-4283 - 509	69.47
BRIGHTSPEED INC	DEC ELECTIONS; 626-4283 - 509	69.47
BRIGHTSPEED INC	NOV VETERANS ADMIN; 627-3828 -	73.06
BRIGHTSPEED INC	DEC VETERANS' ADMIN; 627-3828	75.27
BRIGHTSPEED INC	NOV PUBLIC WRKS FAX/ALARM; 627	64.27
BRIGHTSPEED INC	DEC PUB WRKS FAX/ALARM; 627-08	63.91
BRIGHTSPEED INC	NOV PCT 2; 427-4881 - 509	70.45
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.85
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.49
BRIGHTSPEED INC	PUB WRKS; 940-433-2530 - 509	67.25
BRIGHTSPEED INC	NOV ASSET CTRL FAX/ALARM; 626-	60.86
BRIGHTSPEED INC	DEC ASSET CTRL FAX/ALARM; 626-	60.86
BRIGHTSPEED INC	PCT 4; 940-683-3541 - 509	134.92
BRIGHTSPEED INC	NOV TAX OFFICE; 627-7237 - 509	56.74
BRIGHTSPEED INC	DEC TAX OFFICE; 627-7237 - 509	56.74
BRIGHTSPEED INC	NOV ANIMAL CTRL; 627-1071 - 50	61.65
BRIGHTSPEED INC	DEC ANIMAL CTRL; 627-1071 - 50	61.65
BRIGHTSPEED INC	NOV FINANCIAL BLDG ALARM; 627-	130.78
BRIGHTSPEED INC	DEC FINANCIAL BLDG ALARM; 627-	130.67
BRIGHTSPEED INC	NOV JP1 FAX/ALARM; 627-5417	53.10
BRIGHTSPEED INC	DEC JP1 FAX/ALARM; 627-5417 -	52.74
BRIGHTSPEED INC	NOV BLDG & MAINT; 626-4704	65.10
BRIGHTSPEED INC	DEC BLDG & MAINT; 626-4704 - 5	64.74
BRIGHTSPEED INC	NOV S.O.; 627-5971 - 509	65.10
BRIGHTSPEED INC	DEC S.O.; 627-5971 - 509	64.74
BRIGHTSPEED INC	JP4 FAX; 940-683-3747 - 509	185.70
BRIGHTSPEED INC	NOV EMS; 627-7397	241.16
BRIGHTSPEED INC	DEC EMS; 627-7397 - 509	239.72
BRIGHTSPEED INC	NOV JUV PROBATION; 627-5349	130.20
BRIGHTSPEED INC	DEC JUV PROB; 627-5349 - 509	129.48
BRIGHTSPEED INC	NOV PCT 1; 627-5810 - 509	142.63
BRIGHTSPEED INC	DEC PCT 1; 627-5810 - 509	142.04
BRIGHTSPEED INC	JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	PCT 3; 940-433-5365 - 509	102.03
BRIGHTSPEED INC	NOV DEV CTR; 627-0048 - 509	60.30
BRIGHTSPEED INC	NOV DEV CTR; 627-0048 - 509	60.30

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	CC@LAW; 940-683-0269 - 509	61.88
CARAHSOFT TECHNOLOGY CORP.	FY24 ANNUAL SMARTSHEET RENEWAL	1,940.40
CENTURYLINK	NOV S.O.; 866-888-9473 - 509	22.62
CENTURYLINK	NOV WC PHONES; ACCT 88405737	2,422.54
COBBLESTONE SYSTEM CORP.	FY24 CONTRACT INSIGHT EXPRESS	3,565.60
COMDATA INC.	XY760 - OCT FUEL - DIR	186.01
COMDATA INC.	XY760 - NOV FUEL - DIR	138.50
COMDATA INC.	XY936 - RAPID WEB SERVICES - 5	499.00
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	OCT TEX-AN NG CHGS (RT1 130100	4.14
EDUCATION NETWORKS OF AMERICA	OCT BROADBAND CHARGE FOR MANAG	2,300.00
EDUCATION NETWORKS OF AMERICA	OCT ENA TRUSTVAULT CLOUD STORA	80.00
EDUCATION NETWORKS OF AMERICA	NOV ENA TRUSTVAULT CLOUD STORA	80.00
EDUCATION NETWORKS OF AMERICA	OCT VOICE, E-911 FEES - 509	5,759.59
EDUCATION NETWORKS OF AMERICA	NOV VOICE, E-911 FEES - 509	5,798.22
INDIGENT HEALTHCARE SOLUTIONS,	DEC PROFESSIONAL SERVICES IH-5	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	JAN 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
NETPROTEC LLC	FY24 ANNUAL MAINT 1500 PORTAGE	540.75
NEXT LINK INTERNET	NOVEMBER INTERNET - 509	6,000.00
NEXT LINK INTERNET	NOV INTERNET; FAIRGROUNDS - 50	200.00
PROTECTED TRUST, LLC	NOV MAIL ENCRYPTION-509	64.80
PROTECTED TRUST, LLC	DEC MAIL ENCRYPTION-509	64.80
SAFE SOFTWARE/DBA JON DENNEY	FY24 CLOUD PROGRAM/5 CLOUD USE	2,160.00
SERIF (EUROPE) LTD AFFININTY	AFFINITY V2 UNIVERSAL LICENSE-	235.58
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
SPINDLEMEDIA INC	DEC TAX OFO SW MAINT-509	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	134.94
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	55.00

Fund 12 Dept 509 Total		94,407.47

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	NOV UTILITIES; PCT 2 - 510 10/	54.17
ALVORD, CITY OF	OCT UTILITIES; PCT 2 - 510 9/2	68.23
ARROW EXTERMINATORS	RODENT CTRL B'PORT ANNEX (LOC	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ANNEX B	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC FIN BLD	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC FIN BLDG (L	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC SC JUV PRO	45.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WISE AREA REL	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADMIN OF	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 3 B	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ANIMAL	60.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC ADLT PROB	90.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC COURTHO	55.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CLRK (L	50.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC TAX OFC	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 1 B	40.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL SVC WC PCT	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ANNEX N	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COM DEV	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC SO ANNE	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ASSET C	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTS	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CHAMBER	45.00
ARY CO AC & HEAT LLC	ADD FREON TO UNIT/JAIL-510	159.08
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
ARY CO AC & HEAT LLC	CARRIER PRIMARY DRAIN PANB/JUD	863.80
ARY CO AC & HEAT LLC	SVC CALL/CLEAN & TEST SENSOR/S	491.65
ATMOS ENERGY	NOV UTILITIES; JUV PROB - 510	114.58
ATMOS ENERGY	OCT UTILITIES - B'PORT ANNEX	107.45
ATMOS ENERGY	NOV UTILITIES; B'PORT ANNEX -	120.38
ATMOS ENERGY	NOV UTILITIES; VET, NO ANNEX -	71.01
ATMOS ENERGY	NOV UTILITIES; PCT 2 - 510	128.90
ATMOS ENERGY	NOV UTILITIES; JAIL - 510	1,716.40
ATMOS ENERGY	NOV UTILITIES; EMS - 510	127.31
ATMOS ENERGY	OCT UTILITIES; PCT 4	112.21
ATMOS ENERGY	NOV UTILTIES; PCT 4 - 510	144.19
ATMOS ENERGY	NOV UTILITIES; PCT 1 - 510	85.13
ATMOS ENERGY	NOV UTILITIES; ELECTIONS - 510	84.23
BRANDI BRONNIMAN	OCT OFFICE BUILDING CLEANING/J	400.00
BRANDI BRONNIMAN	NOV OFFICE BUILDING CLEANING/J	400.00
BRIAN BROOKHOUSE	SERVICE CALL/T-TURN/VETERANS-5	190.00
BRIDGEPORT, CITY OF	NOV UTILITIES; B'PORT ANNEX BL	1,065.70
BRIDGEPORT, CITY OF	OCT UTILITIES;B'PORT ANNEX BLD	1,648.98
BRIDGEPORT, CITY OF	NOV UTILITIES; DPS WT STA, B'P	41.83
BRIDGEPORT, CITY OF	OCT UTILITIES; DPS WT STATION,	43.39
BRIDGEPORT, CITY OF	NOV UTILITIES; WC PCT 4 OFC -	65.19
BRIDGEPORT, CITY OF	OCT UTILITIES; WC PCT 4 OFC -	89.63
BRIDGEPORT, CITY OF	NOV UTILITIES; WC BARN PCT 4 -	161.94
BRIDGEPORT, CITY OF	OCT UTILITIES; WC BARN PCT 4 -	256.47
CHICO AUTO PARTS & SERVICE INC	LEFT HAND DRILL BIT/SCREW EXT-	16.07

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	NOV UTILITIES; PCT 3 BARN	112.89
CITY OF BOYD WATER	OCT UTILITIES; PCT 3 BARN	105.63
CITY OF BOYD WATER	NOV UTILITIES; EMS - 510	112.89
CITY OF BOYD WATER	OCT UTILITIES; EMS	103.26
CITY OF BOYD WATER	NOV UTILITIES; JP3 - 510	123.65
CITY OF BOYD WATER	OCT UTILITIES; JP3 - 510	114.61
COMDATA INC.	XY802 - OCT FUEL - MAINT.	105.70
COMDATA INC.	XY802 - NOV FUEL - MAINT	149.65
COMDATA INC.	XY936-BULBS,SWITCH,LOCK,PLATE-	220.01
CROWN CASTLE, INC	POST SITE INSPECTION FEE-510	2,000.00
DECATUR LUMBER CO. INC	SAFETY GOGGLES/RESPIRATOR-510	65.96
DECATUR LUMBER CO. INC	DOOR HANDLE/JUDICIAL ANNEX-510	54.99
DECATUR SELF STORAGE	DEC STORAGE UNIT RENTALS-510	320.00
DECATUR SELF STORAGE	JAN STORAGE UNIT RENTALS-510	320.00
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; VETERANS - 510	82.79
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; VETERANS	70.21
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; ADLT PROBATION	263.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ADLT PROBATION	279.74
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; CTY CLRK - 510	140.51
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; CTY CLRK	82.43
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; WARM BLDG - 510	81.37
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; WARM BLDG	72.87
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; FINANCIAL BLDG	87.75
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; FINANCIAL BLDG	77.65
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; ASSET CTRL - 51	112.85
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ASSET CTRL	87.21
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; TAX OFFICE - 51	85.27
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; TAX OFFICE	72.87
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUD BLDG	225.12
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; JUD BLDG - 510	180.39
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUD BLDG	149.97
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES CHAMBER BLDG - 5	102.69
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; CHAMBER BLDG	77.65
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; EXT OFFICE - 51	81.37
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; EXT OFFICE	72.87
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; ELECTIONS - 510	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ELECTIONS	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PCT 1 - 510	45.96
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PCT 1	41.18
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; JAIL - 510	9,393.14
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JAIL - 510	8,170.19
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; JUV PROB - 510	131.48
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUV PROBATION	143.71
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; EMS - 510	269.97
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; EMS	133.17
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; FAIRGROUNDS - 5	220.13

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; FAIRGROUNDS	154.75
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PUB WRKS - 510	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PUB WRKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PUB WRKS - 510	89.44
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PUB WORKS - 510	77.65
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PUB WRKS - 510	77.65
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PUB WRKS	70.21
ECHO PLUMBING SERVICES INC	INSTALL 2 WAY CLEAN OUT/JUDICI	807.50
ECHO PLUMBING SERVICES INC	INSTALL DISPOSAL/FINANCIAL BLD	345.00
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
ELLIOTT ELECTRIC SUPPLY INC	BLACK CORD/PLUGS/EOC BLDG/510	66.16
ELLIOTT ELECTRIC SUPPLY INC	FAN MOTOR/SO-510	489.50
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE 20 AMP RECEP	107.78
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE/BURNT LAMPS	120.77
GALLMAN ELECTRIC INC	REPLACED LED LIGHT FIXTURE/FIN	179.46
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMPS & BALL	142.69
GRAINGER, W.W., INC.	WINDOW AIR CONDITIONER #FHWH08	593.38
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	KITCHEN TOWELS/BATH TISSUE/TOI	597.79
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	BATH TISSUE/WINDEX/LYSOL/PINES	305.41
HOME DEPOT U.S.A., INC	TRASH BAGS-510	413.16
HOME DEPOT U.S.A., INC	BATH TISSUE/WINDEZ/ZEP-510	103.90
HOME DEPOT U.S.A., INC	TRASH BAGS/FLOOR CLEANER/PINES	823.25
HOME DEPOT U.S.A., INC	DISINFECTANT/GLASS CLEANER/CLO	1,173.76
HOME DEPOT U.S.A., INC	BATH TISSUE/KLEENEX/TOLETBRUSH	708.30
LISA RENEA BOSWELL	NOV OFFICE CLEANING/BRIDGEPORT	576.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/JP3-510	525.00
LOWE'S COMMERCIAL SERVICES	OCT FY 24 GENERAL FUND-SEE BEL	416.36
MCCAINS OVERHEAD DOOR	REPLACED OLD KEY PAD/EMS BRIDG	229.99
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; EMS - 510	1,768.77
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; GEN FUND	20,421.52
MP2 ENERGY TEXAS, LLC	NOV UTILITIES - BILLED TAXES;	389.98
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; VA - 510	406.87
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	JAN RHOME TOWER LEASE-510	2,200.00
NORTHWEST PROPANE GAS CO.	PROPANE-PUBLIC WORKS-510	562.60
PINNACLE PROPANE LLC	PROPANE-AS	415.91
PINNACLE PROPANE LLC	PROPANE-AS	352.77
PINNACLE PROPANE LLC	PROPANE-AS	407.00
RHINO REMOVAL	DEC TRASH SVC; JP3 -	127.78

Vendor Name	Invoice Description	Invoice Amt.
RHINO REMOVAL	NOV TRASH SVC; JP3	127.78
RLJ TOWER LEASING INC	NOV TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	DEC TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	OCT WATER; WC OFFICES - 510	1,934.30
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	30.40
TRI-COUNTY ELECTRIC COOPERATIV		25.41
WARNER RADIO & COMMUNICA. INC	NOV TWR RLT SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	NOV TWR RTL FIRE ASSOCIATION	345.00
WARNER RADIO & COMMUNICA. INC	DEC TWR TRL SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	DEC TWR TRL 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
WASTE CONNECTIONS US, INC	NOV UTILITIES; PCT 2 11/01-11/	96.68
WASTE CONNECTIONS US, INC	DEC UTILITIES; PCT 1 BARN - 51	117.66
WASTE CONNECTIONS US, INC	DEC UTILITIES; COURTHOUSE - 51	359.70
WASTE CONNECTIONS US, INC	DEC UTILITIES; JAIL - 510	370.95
WASTE CONNECTIONS US, INC	DEC UTILITIES; TAX OFFICE - 51	100.15
WASTE CONNECTIONS US, INC	DEC UTILITIES; EMS - 510	117.66
WASTE CONNECTIONS US, INC	DEC UTILITIES; B'PORT ANNEX -	207.74
WASTE CONNECTIONS US, INC	DEC UTILITIES; PCT 4 - 510	327.14
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; PCT 4 - 510	125.75
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES; PCT 4	128.44
WISE COUNTY MESSENGER ADVERTIS	DEC WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	OCT UTILITIES; PUB WRKS - 510	193.87

Fund 12 Dept 510 Total		111,822.97

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
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/TRK #515/MILE	193.40
CITICARDS ATTN: TRACTOR SUPPLY	POWER INVERTER/CARGO NET-520	57.98
COMDATA INC.	XY778 - OCT FUEL - PUBLIC WORK	248.07
COMDATA INC.	XY778 - NOV FUEL - PUBLIC WORK	154.30
DECATUR LUMBER CO. INC	LAMPHOLDER/WIRE CONNECTORS/FLO	34.97
DENTON MUNICIPAL UTILITIES	OCT LANDFILL USAGE-PUBLIC WORK	15,545.63
GTG SOLUTIONS INC	PORT-A-POTTY SVC COTTONDALE DU	82.50
GTG SOLUTIONS INC	SVC CALL PORT-A-POTTY; BOYD DU	82.50
GTG SOLUTIONS INC	SVC PORTA-POTTY DECATUR DUMP S	82.50
GTG SOLUTIONS INC	SVC CALL PORTA-POTTY SLIDELL D	82.50
GTG SOLUTIONS INC	SVC CALL PORT-A-POTTY BOYD DUM	82.50

Vendor Name	Invoice Description	Invoice Amt.
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	89.25
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	126.00
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
JOHN COL, INC.	WATER PUMP-520	68.01
JOHN COL, INC.	CONTINENTAL BATTERY-520	486.80
JOHN COL, INC.	WINDOW HANDLE/TRK#522-520	6.62
JOHN COL, INC.	COOLANT/TRK #510-520	25.90
KLEMENT, KARL, FORD-MERC	CABLES-520	322.85
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFB9903028 -	257.98
KYOCERA DOCUMENT SOLUTIONS INC	OCT AND NOV COPIER LEASE #RFE9	407.72
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE#RFB9903028; C	220.87
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFE9502141;	203.86
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	3,309.60
LOWERY WHOLESALE CORPORATION	POST CAP/POST-520	187.56
MARTIN MARIETTA MATERIALS, INC	3/4" FLEX BASE-520	274.51
MARTIN MARIETTA MATERIALS, INC	3/4 " FLEX BASE-520	136.62
MCMASTER NEW HOLLAND CO.,INC.	BLADE WASH-520	44.57
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	239.58
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	244.89
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	217.80
RUBEN O. LARA DBA	COMPUTER DIAG/DRAIN TRANS OIL/	3,775.60
SOUTHERN TIRE MART, LLC INC	TIRES-520	1,188.70
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/TRK #502-520	40.00
SOUTHERN TIRE MART, LLC INC	11R22.5/16 FD663 OSD FIRESTONE	408.95
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS CUSTOM TRAILERS LP	2 MOWER WHEELS-520	167.12
TIRE SERVICE INTERNATIONAL LLC	MALE SHEAR BLADE FOR TIRE MACH	824.18
U. S. OIL	DIESEL-520	4,724.16
U. S. OIL	FUEL-520	3,797.34
U. S. OIL	DIESEL FUEL-520	3,398.75
U. S. OIL	WINTER RFG-520	759.81
U. S. OIL	DIESEL FULE-520	1,639.09
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/9/23-520	88.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/16/23-520	90.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/23/23-520	88.45
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	9.60
WAL-MART COMMUNITY CARD	OCT FY24 GENERAL FUND-SEE BELO	40.89
WESTAIR GASES & EQUIPMENT, INC	VICTOR GAUGE PARTS & LABOR-520	208.18
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #001574	7.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 520 Total		47,067.84
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA INC.	XY781 - OCT FUEL - FIRE MARSHA	223.12
COMDATA INC.	XY781 - NOV FUEL - FIRE MARSHA	155.48
GT DISTRIBUTORS, INC.	FEDERAL 12GA 5/BX TAC 00BUCK-5	133.50
TARRANT COUNTY FIRE & ARSON	2024 MEMBERSHIP RENEWALS WC FI	200.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 543 Total		717.48
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	FY24 OCT VFD MO PMT - 544	5,441.17
BOONESVILLE-BALSORA FIRE DEPT.	NOV VFD MO PMT - 544	5,441.17
BOONESVILLE-BALSORA FIRE DEPT.	DEC VFD MO PMT - 544	5,441.17
CHICO, CITY OF	NOV MO PMT - VFD	5,441.17
CHICO, CITY OF	DEC VFD MO PMT - 544	5,441.17
CITY OF ALVORD VFD	FY24 OCT VFD MONTHLY PMT - 544	5,441.17
CITY OF ALVORD VFD	NOV VFD MONTHLY PMT - 544	5,441.17
CITY OF ALVORD VFD	DEC VFD MO PMT - 544	5,441.17
CITY OF BRIDGEPORT FIRE DEPT	FY24 OCT VFD MO PMT - 544	5,441.17
CITY OF BRIDGEPORT FIRE DEPT	VFD NOV MO PMT - 544	5,441.17
CITY OF BRIDGEPORT FIRE DEPT	DEC VFD MO PMT - 544	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
CITY OF DECATUR-FIRE	DEC VFD MO PMT - 544	5,441.17
COTTONDALE FIRE DEPT.	NOV MO PMT - VFD	5,441.17
COTTONDALE FIRE DEPT.	DEC VFD MO PMT - 544	5,441.17
CRAFTON FIRE DEPARTMENT	NOV MO PMT - VFD	5,441.17
CRAFTON FIRE DEPARTMENT	DEC VFD MO PMT - 544	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	NOV MO PMT - VFD	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	DEC VFD MO PMT - 544	5,441.17
GREENWOOD-SLIDELL FIRE	NOV MO PMT - VFD	5,441.17
GREENWOOD-SLIDELL FIRE	DEC VFD MO PMT - 544	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	NOV MO PMT - VFD	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	DEC VFD MO PMT - 544	5,441.17
NEWARK FIRE DEPARTMENT	NOV MO PMT - VFD	5,441.17
NEWARK FIRE DEPARTMENT	DEC VFD MO PMT - 544	5,441.17
PARADISE FIRE DEPARTMENT	NOV MO PMT - VFD	5,441.17
RHOME, CITY OF VFD	FY24 OCT VFD MO PMT - 544	5,441.17
RHOME, CITY OF VFD	NOV VFD MO PMT - 544	5,441.17
RHOME, CITY OF VFD	DEC VFD MO PMT - 544	5,441.17
RUNAWAY BAY, CITY OF	NOV MO PMT - VFD	5,441.17
RUNAWAY BAY, CITY OF	DEC VFD MO PMT - 544	5,441.17

Vendor Name	Invoice Description	Invoice Amt.
SALT CREEK VFD	NOV MO PMT - VFD	5,441.17
SALT CREEK VFD	DEC VFD MO PMT - 544	5,441.17
SAND FLAT VFD	NOV MO PMT - VFD	5,441.17
SAND FLAT VFD	DEC VFD MO PMT - 544	5,441.17
WISE COUNTY EMERGENCY DIST VFD	FY24 OCT VFD MO PMT - 544	5,441.17
WISE COUNTY EMERGENCY DIST VFD	NOV MO PMT VFD - 544	5,441.17
WISE COUNTY EMERGENCY DIST VFD	DEC MO PMT VFD - 544	5,441.17

Fund 12 Dept 544 Total		212,205.63

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
COMDATA INC.	XY781 - NOV FUEL - EM. MGT.	321.07
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H551901107	204.00
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE#SN H551901107	204.00
SOUTHERN TIRE MART, LLC INC	INSTALL TIRE SENSOR/TRK #780-5	60.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	38.37
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	#107773 CERTIFIED REG MOBILITY	7.50

Fund 12 Dept 545 Total		4,303.72

Fund 12 Dept 551 CONSTABLE #1

1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/UNIT #710/MIL	69.25
COMDATA INC.	XY937 - OCT FUEL - CONST 1	258.19
COMDATA INC.	XY937 - NOV FUEL - CONST 1	237.37
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	NOV WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 551 Total		819.51

Fund 12 Dept 552 CONSTABLE #2

COMDATA INC.	XY937 - OCT FUEL - CONST 2	309.72
COMDATA INC.	XY937 - NOV FUEL - CONST 2	261.57
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #154228	7.50

Fund 12 Dept 552 Total		584.17

Vendor Name	Invoice Description	Invoice Amt.
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
COMDATA INC.	XY937 - NOV FUEL - CONST 3	321.38
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	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		1,060.96
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
COMDATA INC.	XY937 - NOV FUEL - CONST 4	301.70
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 17101	115.34
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		963.04
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	KEYFOB PACKAGE OF TEN-565	221.22
ADORAMA CAMERA, INC	10 KODAK AZ405 BLK CAMERAS/10	1,966.05
AMY ROSKILLY	MILEAGE 2023 OPEN GOVERNMENT C	298.68
AMY ROSKILLY	REIMBURSE PARKING/OPEN GOV CON	75.78
BILLY J RHOUDES	IMPOUND 2 COWS/23-1102185-565	400.00
BILLY J RHOUDES	IMPOUND 1 BULL CALF/23-1101648	150.00
BILLY J RHOUDES	IMPOUND 1 PIG/CFS 23-1102624-5	150.00
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW MANU	106.75
BOTACH INC	LEVEL 3 SPECIAL THREAT ARMOR 1	16,680.00
CELLEBRITE, INC	FY24 CELL PHONE EXTRACTIONS RE	6,450.00
COMDATA INC.	XY936 - TXDOT CRASH DATA - 565	8.44
DREAM RANCH LLC	TONERS-565	2,286.75
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE 19Z3600069 -	549.31
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE#SN 19Z3600069	698.82
ELLIOTT ELECTRIC SUPPLY INC	RECEPTALBE-565	1.52
FARO TECHNOLOGIES, INC	FY24 CRIME SCENE SCANNER FOCUS	6,560.00
GALLS, LLC	TACT SQUAD FLANNEL LINED WINDB	102.76
GT DISTRIBUTORS, INC.	FLEX STRYKE PANT-565	67.00
GT DISTRIBUTORS, INC.	TRUGLO INSTALL TOOL GLOCK FRON	30.84
GT DISTRIBUTORS, INC.	STREAMLIGHT STINGER-565	669.42
GT DISTRIBUTORS, INC.	OLIVE DRAB SUMMIT SOFTSHELL JA	545.94
GT DISTRIBUTORS, INC.	FLEX STRYKE PANT GREEN-565	67.00
GT DISTRIBUTORS, INC.	FLEX STRYKE PANT GREEN-565	67.00
GUNFIGHTER SUPPLY , LLC	WINCHESTER 9MM 124 GR FMJ 1000	5,550.00

Vendor Name	Invoice Description	Invoice Amt.
GUNFIGHTER SUPPLY , LLC	FIOCCHI 115 GR FJM 1000/CASE-5	3,150.00
HERITAGE VETERINARY CLINIC, PL	ANIMAL EXAM ON PIG/CFS 23-1102	82.05
I COPY, LLC, INC.	PROMO ITEM	181.70
I COPY, LLC, INC.	CUSTOM STAMP - 565	89.50
I COPY, LLC, INC.	COPY PAPER - 565	1,367.76
I COPY, LLC, INC.	TWO FED EX SHIPMENTS; RECIPT 5	126.27
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
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	NOVEMBER COPIER LEASE RH691000	215.34
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER RH69100095; S.O. -	215.34
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-565	1,833.73
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCH-565	2,060.48
LOWE'S COMMERCIAL SERVICES	OCT FY 24 GENERAL FUND-SEE BEL	281.50
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
M-PAK INC	MENS TACLITE PRO PANTS-565	440.99
M-PAK INC	STRYKE BLACK PANTS-565	240.99
MATTHEW THOMAS	REIMBURSE UBER RIDE/PARKING-56	155.82
MOTOROLA SOLUTIONS, INC.	OPEN WC AR CONVERSION-USA	1,002.00
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	FILE BOX/MEMO BOOK/PENS/INDEX	125.11
ODP BUSINESS SOLUTIONS LLC	SHEET PROTECTORS/ROUND KEY TAG	838.68
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/SNAP LID 27 GALLON-5	263.03
ODP BUSINESS SOLUTIONS LLC	WRITE ON DIVIDERS-565	139.78
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
ODP BUSINESS SOLUTIONS LLC	BINDERS-565	15.46
ODP BUSINESS SOLUTIONS LLC	USB'S-565	1,260.48
ODP BUSINESS SOLUTIONS LLC	STORAGE CLIPBOARD-565	101.45
ODP BUSINESS SOLUTIONS LLC	16 GB USB'S/32GB USB'S-565	1,290.88
ODP BUSINESS SOLUTIONS LLC	DUSTER/KEY TAGS-565	50.57
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/FOLDERS/KEYBOARD-565	270.91
ODP BUSINESS SOLUTIONS LLC	SUPERSPEED USB EXTENSION-565	12.99
ODP BUSINESS SOLUTIONS LLC	USB DRIVES-565	239.94
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-565	35.07
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/TAPE-565	139.65
ODP BUSINESS SOLUTIONS LLC	STANDARD BOOKENDS-565	61.44
ODP BUSINESS SOLUTIONS LLC	BUBBLE MAILER/STAPLER-565	108.06
ODP BUSINESS SOLUTIONS LLC	SHEET PROTECTORS/REINFORCEMENT	23.52
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	73.47

Vendor Name	Invoice Description	Invoice Amt.
OSS ACADEMY, INC	REG S. SIRMAN/SPANISH FOR LAW/	100.00
OSS ACADEMY, INC	REG C. HAMMOND/A. FLORES ON LI	50.00
OSS ACADEMY, INC	REG A. FLORES/ARREST, SEARCH &	72.50
PAM,LLC-GSRTK	TOLL VIOLATION #306601988/NOTI	29.05
PRECISION CAMERA, INC	EXTENDED SPECTRUM BODY CAMERAS	9,821.96
SARA RODARTE	HEM INSEAMS-565	36.00
SARA RODARTE	HEM INSEAM-565	13.00
SARA RODARTE	HEM INSEAM-565	13.00
SARA RODARTE	HEM INSEAM/SLEEVE ALTERATION-5	32.00
SARA RODARTE	HEM INSEAM-565	70.00
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
SOUTHERN COMPUTER WAREHOUSE, I	SOLAR WIRELESS MK COMBO-565	57.59
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	NOV WC EMPLOYEE LIFE INSURANCE	396.24
ULINE, INC	2 BLUE ULINE UTILITY CARTS-565	338.53
ULINE, INC	PAPER HOT CUPS-565	191.11
UNTED LODGING (DBA HOLIDAY INN	CONF# 87343922/L. FRY/SMITH CO	214.70
WAL-MART COMMUNITY CARD	NOV FY24 SO GENERAL FUND-SEE B	194.98
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/BH-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/WT-566	149.00

	Fund 12 Dept 565 Total	77,877.21

Fund 12 Dept 566 COUNTY JAIL

ADEMCO INC., DBA ADI	CAMERA TO JAIL ENTRY-566	174.73
BOB BARKER COMPANY,INC.	RESCUE TOOL W/NYLON CASE-566	353.20
DELL MARKETING L.P.	OPTIPLEX MICRO SERVICE TAGS/3G	870.75
DIAMOND DRUGS INC	OCT OTC/STOCK INMATE MEDS-566	13.25
DIAMOND DRUGS INC	DEC JAIL INMATE OTC/STOCK-630	95.97
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H552Y17970	259.76
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE#SN H552Y17970	239.31
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/26-11/1/23-566	9,822.96
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/2-8/23-566	10,115.31
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/09-15/23-566	10,232.25
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/16-22/23-566	10,319.96
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
HOME DEPOT U.S.A., INC	TRASH BAGS/BATHROOM TISSUE/BUF	2,133.01
HOME DEPOT U.S.A., INC	PAPER TOWELS/DISINFECT/MOP/TOL	2,353.33
HOME DEPOT U.S.A., INC	TRASH BAGS/BUFFING PAD/DISINFE	2,070.73

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	RETURNED BOUFFANT CAPS-566	-179.96
HOME DEPOT U.S.A., INC	MIRRORS FOR SECURITY IN JAIL-5	70.35
HOMETOWN BUILDING CENTER LLC	ACRYLIC-566	264.99
ICS JAIL SUPPLIES, INC	50 GREEN SEALED MATTRESS'S-566	4,770.00
ICS JAIL SUPPLIES, INC	T-SHIRTS/FEMALE ITEMS-566	1,695.60
ICS JAIL SUPPLIES, INC	SOCKS/PANTS-566	1,253.00
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
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9602053 -	314.69
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFQ9602053 A	331.57
LOWE'S COMMERCIAL SERVICES	OCT FY 24 GENERAL FUND-SEE BEL	190.72
M-PAK INC	MENS TACTICAL SHIRT SS-566	90.58
M-PAK INC	PROPPER MEN'S TACTICAL SHIRT-5	69.58
M-PAK INC	REVTAC PAN OLIVE-566	161.96
MARK'S PLUMBING PARTS DBA	SPRINGS/SEAL/WASHERS/LOCKNUT-5	327.04
MARK'S PLUMBING PARTS DBA	CLOSET DIAPH/VACUUM BREAKER/O	1,395.76
MARK'S PLUMBING PARTS DBA	PLUMBING PARTS-566	156.25
MCKESSON MED-SURGICAL GS LLC	VITAMIN B COMPLEX-566	20.62
MCKESSON MED-SURGICAL GS LLC	SHAMPOO-566	41.42
MCKESSON MED-SURGICAL GS LLC	PRENATAL VITAMINS/IBUPROFEN/CE	834.97
MCKESSON MED-SURGICAL GS LLC	WRIST SPLINTS-566	106.94
ODP BUSINESS SOLUTIONS LLC	ADHESIVE TABS-566	3.39
ODP BUSINESS SOLUTIONS LLC	COPPERTOP AA BATTERIES-566	54.51
ODP BUSINESS SOLUTIONS LLC	LETTER FILE STORAGE-566	201.58
OSS ACADEMY, INC	REG C. HAMMON/P. ROSE/CLASSES-	180.00
OSS ACADEMY, INC	REG C. HAMMOND/A. FLORES ON LI	100.00
SARA RODARTE	ADD PATCHES TO 21 SHIRTS-566	294.00
SARA RODARTE	ADD VELCRO TO UNIFORMS-566	297.00
TEEX-ITSI	REG R. OCHOA LET 305 BASIC COU	302.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	260.39
ULINE, INC	RECLOSABLE BAGS-566	124.70
WAL-MART COMMUNITY CARD	NOV FY24 SO GENERAL FUND-SEE B	299.51

	Fund 12 Dept 566 Total	86,952.25

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING LLC	TINT WINDOWS/UNIT #425-568	205.00
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	RESCUE REUSABLE POP FLY-568	23.98
COMDATA INC.	XY757 - OCT FUEL - S.O.	32,608.30
COMDATA INC.	XY757 - NOV FUEL - S.O.	27,682.48
DECATUR TIRE DBA KLEMENT INC	YOKOHAMA GEOLANDER TIRE/UNIT #	244.99
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #346-5	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #361-5	280.00

Vendor Name	Invoice Description	Invoice Amt.
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
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT #406-	90.00
JAMES WOOD MOTORS, INC	CHECKED TRANSMISSION DUE TO LI	165.00
JAMES WOOD MOTORS, INC	FRONT END DIAGNOSIS-568	80.00
JAMES WOOD MOTORS, INC	DOOR LATCH/UNIT #373-568	132.08
JAMES WOOD MOTORS, INC	RADIATOR/UNIT#389-568	438.88
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
JOHN COL, INC.	AIR FILTERS-568	158.56
JOHN COL, INC.	SPARK PLUGS/DISC BRAKE PADS-56	54.51
JOHN COL, INC.	BATTERIES/SPARK PLUGS/FILTERS-	1,518.68
JOHN COL, INC.	SPARK PLUGS-568	349.50
JOHN COL, INC.	MINI LAMP BULBS-568	2.18
JOHN COL, INC.	WIPES BLADES/FILTERS/BATTERIES	1,241.31
JOHN COL, INC.	SPARK PLUG-568	49.33
JOHN COL, INC.	ENGINE AIR FILTERS-568	149.94
JOHN COL, INC.	BATTIERES-568	911.80
KLEMENT, KARL, FORD-MERC	PERFORM ALIGNMENT CHECK/UNIT #	129.95
KLEMENT, KARL, FORD-MERC	INSTALL & PROGRAMMED IPS/VIN#	809.80
KLEMENT, KARL, FORD-MERC	EXHAUST MANIFOLD/COVERTER ASY/	664.32
KLEMENT, KARL, FORD-MERC	SENSOR/UNIT #371-568	141.06
KLEMENT, KARL, FORD-MERC	CATALYTIC CONVERTER/UNIT #369-	948.90
KLEMENT, KARL, FORD-MERC	A-PILLARS/SHOP STOCK-568	835.06
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	107.92
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	111.52
LOWE'S COMMERCIAL SERVICES	OCT FY 24 GENERAL FUND-SEE BEL	17.09
MAIN STREET INSTALLERS, INC	DEPT MARKINGS/UNIT #415-K9-568	335.85
MCMASTER NEW HOLLAND CO.,INC.	OIL/EDGER BLADES-568	65.80
MCMASTER NEW HOLLAND CO.,INC.	25" LOOP CHAIN/HEX NUTS-568	167.85
MCMASTER NEW HOLLAND CO.,INC.	RETURNED CHAINS-568	-21.60
OREILLY AUTO ENTERPRISES, INC	CERAMIC PAD/UNIT #376-568	60.87
OREILLY AUTO ENTERPRISES, INC	FUEL PUMP/UNIT #332-568	140.42
OREILLY AUTO ENTERPRISES, INC	TIREFOAM-568	26.97
OREILLY AUTO ENTERPRISES, INC	SLACK ADJUSTER-568	11.45
OREILLY AUTO ENTERPRISES, INC	AXLE SEAL-568	65.14
PRIORITY PUBLIC SAFETY LLC	3 HAVIS DOCKING STATION WITH E	4,323.61
RICHARD SCHWARTZ	REIMBURSE FUEL DUE TO COMDATE	54.13
SOUTHERN COMPUTER WAREHOUSE, I	XEROX B225 MULTIFUNCTION PRINT	208.95
SOUTHERN TIRE MART, LLC INC	G MAX JUSTICE/FIREHAWK TIRES-5	3,469.83
SOUTHERN TIRE MART, LLC INC	12- 65/60R17 G-MAX JUSTICE TIR	1,636.08
SOUTHERN TIRE MART, LLC INC	SU5 HIRUN TRIES/TRANSFORCE TIR	3,180.64
SUPERIOR AUTOMOTIVE LLC.	REPLACED SPARK PLUGS/UNIT #342	151.44
SUPERIOR AUTOMOTIVE LLC.	AC SERVICE/FREON/UNIT #344-568	153.47
TEXAS DEPT. OF MOTOR VEHICLES	CERTIFIED REG INSP FEE #58100/	7.50

Vendor Name	Invoice Description	Invoice Amt.
TRI STATE ENTERPRISES, INC	RETURNED ROTORS-568	-168.80
TRI STATE ENTERPRISES, INC	RETURNED BRAKE HARDWARE/UNIT #	-4.90
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET/UNIT #376-5	66.01
TRI STATE ENTERPRISES, INC	QUICK-STRUT/UNIT #305-568	282.70
TRI STATE ENTERPRISES, INC	FILTER KIT/UNIT #311-568	60.41
TRI STATE ENTERPRISES, INC	MOBIL OIL/SHOP STOCK-568	2,040.66
TRI STATE ENTERPRISES, INC	COIL/UNIT #340-568	58.27
TRI STATE ENTERPRISES, INC	BRAKES/ROTORS/UNIT #412-568	381.05
TRI STATE ENTERPRISES, INC	ABSORBANT/SHOP STOCK-568	26.97
TRI STATE ENTERPRISES, INC	HVAC HEATER HOSE ASSEMBLY/UNIT	515.90
TRI STATE ENTERPRISES, INC	BELT/UNIT #709-568	26.88
TRI STATE ENTERPRISES, INC	TEMPERATURE SENSOR/THERMOSTAT/	73.24
TRI STATE ENTERPRISES, INC	BRAKE PADS/SHOP STOCK-568	47.70
TRI STATE ENTERPRISES, INC	AC COMPRESSOR/UNIT #344-568	312.89
TRI STATE ENTERPRISES, INC	BRAKES/ROTORS/UNIT #412-568	187.99
TRI STATE ENTERPRISES, INC	COIL/UNIT #348-568	58.27
TRI STATE ENTERPRISES, INC	BELT/UNIT #402-568	43.46
TRI STATE ENTERPRISES, INC	PAINTERS TAPE-568	7.75
TRI STATE ENTERPRISES, INC	U JOINTS/RADIATOR/UNIT #332-56	236.23
TRI STATE ENTERPRISES, INC	OXYGEN SENSORS/BRAKES-568	337.19
TRI STATE ENTERPRISES, INC	BRAKES/ROTORS/UNIT #413-568	187.99
TRI STATE ENTERPRISES, INC	BRAKE PADS-568	35.96
TRI STATE ENTERPRISES, INC	BRAKE PADS-568	58.59
TRI STATE ENTERPRISES, INC	OIL/SHOP STOCK-568	1,486.26
TRI STATE ENTERPRISES, INC	ALTERNATOR/UNIT #345-568	269.32
TRI STATE ENTERPRISES, INC	OXYGEN SENSORS/UNIT #345-568	171.28
TRI STATE ENTERPRISES, INC	SWAR BAR LINK/ROTORS/UNIT #412	204.34
TRI STATE ENTERPRISES, INC	FILTERS/UNIT# 269-568	32.39
TRI STATE ENTERPRISES, INC	OXYGEN SENSORS-568	279.42
TRI STATE ENTERPRISES, INC	PUMP FOR OIL BARREL-568	50.95
TRI STATE ENTERPRISES, INC	OIL/PUMP-568	3,950.95
TRI STATE ENTERPRISES, INC	FRONT PADS/ROTORS-568	247.12
TRI STATE ENTERPRISES, INC	BRAKE ROTORS/BRAKE PADS-568	1,575.44
TRI STATE ENTERPRISES, INC	FILTER/UNIT #310-568	8.11
TRI STATE ENTERPRISES, INC	WHEEL CYLINDER/ROTORS/BRAKE SH	215.61
TRI STATE ENTERPRISES, INC	COIL PACKS/UNIT #361-568	250.08
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #164521	7.50

Fund 12 Dept 568 Total		112,979.12

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN RH21101511	381.71
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE#SN RH21101511	339.60
SARA RODARTE	ADD PATCHES TO SHIRTS-569	56.00
SARA RODARTE	ADD PATCHES TO SHIRTS-569	48.00
TEEX-ITSI	REG D. BYRD/LET543 PUBLIC SAFE	277.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 569 Total		1,172.25
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	NOV 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
ACCLAIM PHYSICIAN GROUP, INC	DEC JAIL INMATE-630	348.97
AIR EVAC EMS, INC.	OCT INMATE JAIL-630	4,218.02
ALVORD MEDICAL CLINIC	NOVEMBER INMATE MEDICAL SERVIC	9,300.00
ALVORD MEDICAL CLINIC	DECEMBER INMATE MEDICAL SERVIC	9,300.00
DECATUR HOSPITAL AUTHORITY	NOV JAIL INMATE-630	26,112.13
DECATUR HOSPITAL AUTHORITY	DEC JAIL INMATE-630	26,036.96
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
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	43.00
DIAMOND DRUGS INC	OCT INMATE PRESCRIPTIONS-630	1,250.09
DIAMOND DRUGS INC	DEC JAIL INMATE MEDS-630	6,222.29
EXCEL HEART & VASCULAR PLLC	DEC JAIL INMATE-630	1,008.23
LABCORP OF AMERICA HOLDINGS	NOV JAIL INMATE-630	**** VOID ****
LABCORP OF AMERICA HOLDINGS	DEC JAIL INMATE-630	395.67
LABCORP OF AMERICA HOLDINGS	REISSUE OCT JAIL INMATE-630	366.04
ORAL & MAXILLOFACIAL NETWORK	DEC JAIL INMATE-630	101.00
PREMIER ANESTHESIA OF HUNTSVIL	DEC JAIL INMATE-630	448.24
RICHARD G.RANEN DBA CORRECTION	OCT JAIL DENTAL-630	1,750.00
RICHARD G.RANEN DBA CORRECTION	DEC JAIL INMATE-630	1,750.00
TARRANT CO. HOSPITAL DISTRICT	DEC JAIL INMATE-630	28,549.14
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	NOV JAIL INMATE-630	125.63
TEXAS RADIOLOGY ASSOCIATES, LL	DEC JAIL INMATE-630	295.63
UROLOGYY CLINICS OF NORTH TEXA	DEC JAIL INMATE-630	83.13

Vendor Name	Invoice Description	Invoice Amt.
WISE EMERGENCY MEDICINE ASSOC.	NOV JAIL INMATE-630	198.03
WISE EMERGENCY MEDICINE ASSOC.	DEC JAIL INMATE-630	107.42
WISE PATHOLOGY ASSOCIATES, PA	NOV JAIL INMATE-630	3.47
WISE PATHOLOGY ASSOCIATES, PA	DEC JAIL INMATE-630	110.13
	Fund 12 Dept 630 Total	118,981.89
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	1ST QTR FY24 APPRAISAL BUDGET	168,447.50
	Fund 12 Dept 637 Total	168,447.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	OCT AUTOPIE'S-640	21,170.00
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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/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-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-JP1	855.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI26-03/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2606/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2607/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI26-11/430	375.00
	Fund 12 Dept 640 Total	36,825.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	DEC MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	1,583.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AUTOZONE, INC.	WIPER BLADES-665	45.37
COMDATA INC.	XY780 - OCT FUEL - AG EXT	354.61
COMDATA INC.	XY780 - NOV FUEL - AG EXT	331.94
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN W9S2X11913	487.50
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE SN W9S2X11913	487.50
I COPY, LLC, INC.	MISC OFFICE SUPPLIES - 665	81.67
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 1362979(TX)-665	74.00
SOUTHERN TIRE MART, LLC INC	4 DESTINATION TIRES/BALANCED/D	692.28
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76

	Fund 12 Dept 665 Total	4,297.45
Fund 12 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL PROJECTS	TRANSFER FROM GF TO COURTHOUSE	1,500,000.00
WISE COUNTY EMERG. SRVCS.	FY24 TRANSFER FROM GF TO EMS F	250,000.00

	Fund 12 Dept 690 Total	1,750,000.00

	Fund 12 Total	5,459,632.96
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS/NON ALLOCATED-FUND	39,000.00

	Fund 13 Dept Total	39,000.00

	Fund 13 Total	39,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	NOV IHC-640	798.67
DECATUR HOSPITAL AUTHORITY	DEC IHC-640	390.06
LABCORP OF AMERICA HOLDINGS	DEC IHC-640	54.80
PREMIER ANESTHESIA OF HUNTSVIL	NOV IHC-640	169.57
RIBEIRO ORTHOPEDIC PA	NOV IHC-640	1,050.24
S & J MEDICAL CENTER PHARMACY,	NOV IHC-640	440.17
S & J MEDICAL CENTER PHARMACY,	DEC IHC-640	426.99

Vendor Name	Invoice Description	Invoice Amt.
TARRANT CO. HOSPITAL DISTRICT	NOV IHC-640	52.52
TEXAS HEALTH PHYSICIANS GROUP	DEC IHC-640	82.76
TEXAS RADIOLOGY ASSOCIATES, LL	NOV IHC-640	8.82
TEXAS RADIOLOGY ASSOCIATES, LL	DEC IHC-640	98.10
WISE CLINICAL CARE ASSOCIATES	NOV IHC-640	435.44
WISE CLINICAL CARE ASSOCIATES	DEC IHC-640	85.95
WISE EMERGENCY MEDICINE ASSOC.	NOV IHC-640	81.24
WISE EMERGENCY MEDICINE ASSOC.	DEC IHC-640	190.23
WISE PATHOLOGY ASSOCIATES, PA	DEC IHC-640	479.00
	Fund 14 Dept 640 Total	4,844.56
	Fund 14 Total	4,844.56
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 11.11.23-EMS	171,393.78
PAYROLL CLEARING FUND	PR END 11.25.23-EMS	179,573.62
PAYROLL CLEARING FUND	FY23 LONGEVITY-EMS	32,474.65
WAL-MART COMMUNITY CARD	OCT FY24 EMS FUND-SEE BELOW	218.14
	Fund 15 Dept Total	383,660.19
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/S-1/ 2	108.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 2/2022 FORD F	227.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	115.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/FUEL F	349.30
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2022 D	177.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2020 F	108.45
AIR EVAC EMS, INC.	GMR AIR- CONTINUING EDUCATION	150.00
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	16.38
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
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	451.32
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	355.63
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	356.86
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	34.48
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	256.85

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	153.03
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	140.15
AUTOZONE, INC.	MOTOR TREATMENT/EMS	10.69
BARBARA THILL-GIPSON	NOVEMBER MILEAGE-EMS	11.79
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
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	595.96
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	259.99
BOUND TREE MEDICAL, LLC	SUCTION CUPS/EMS	155.68
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	36.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	474.10
BOUND TREE MEDICAL, LLC	BATTERIES FOR SUCTION UNIT/EMS	157.98
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,237.76
BOUND TREE MEDICAL, LLC	RAZORS/EMS	28.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,425.05
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	174.90
BOUND TREE MEDICAL, LLC	MEDICATION/EMS	636.10
BOUND TREE MEDICAL, LLC	MEDICATION-EMS	155.94
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	3,073.78
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	30.80
BOUND TREE MEDICAL, LLC	PELVIC SLINGS-EMS	1,600.08
BRANDON DAUGHERTY	BOATERS SAFETY COURSE-EMS	44.95
BRANDON SUTTER	REIMBURSEMENT FOR TEST/BOATER	126.44
CHICO AUTO PARTS & SERVICE INC	TOWING /2020 FORD F550/MEDIC 1	350.00
CITICARDS ATTN: TRACTOR SUPPLY	PRESSURE SWITCH/STATION 1-EMS	109.99
CITY OF DENTON	FIREARM INSTRUCTOR CLASS/10/9-	150.00
COMDATA INC.	XY759 - OCT FUEL - EMS	12,727.49
COMDATA INC.	XY759 - NOV FUEL - EMS	10,676.34

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY936-TV'S,FUEL,ROPE GEAR,AIR	1,510.66
COREY DAVID LANE DBA FURNITURE	BED FRAME/EMS	129.99
COURTYARD BY MARRIOTT AUSTIN	CONFIRMATION# 71050009/M. MART	1,082.05
DANNY BYLER	BOATER SAFETY COURSE/EMS	64.95
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR/2020 F550 LIC#1422	45.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPY LEASE/ COPSTAR 3253CI/EMS	243.28
DUSTIN, FRANK OFFICE SUPPLY IN	NOVEMBER RENTAL/COPIER SN RH41	243.28
FEDEX, INC.	SHIPPING/EMS	14.17
FEDEX, INC.	PACKAGE SHIP-EMS	16.05
FRAZER LTD,INC.	O2 REGULATOR WITH TRANSDUCER/E	1,094.26
FRAZER LTD,INC.	BUMPER/EMS	481.72
GALLS, LLC	WATERPROOF SUITE/ TACTICAL CLO	919.30
GENERAL FUND	POSTAGE/EMS	2.13
GT DISTRIBUTORS, INC.	GLOCK G47 GEN 5/CBKD010 23D-0	687.19
HOME DEPOT U.S.A., INC	CAR WASH-EMS	48.00
JAMES WOOD MOTORS, INC	REPAIRS ON 2015 CHEV TRUCK 250	1,569.80
JIM D NATION	GRIP STEPS/MEDIC 7-EMS	525.00
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.	VEHICLE WASHING SUPPLIES/EMS	139.10
JOHN COL, INC.	FILTERS/BRAKES/EMS	591.42
JOHN ROGERS/DBA	REPLACE BEARING/BELTS AND FAN	750.00
JOHN ROGERS/DBA	REPLACE MEPS/MEDIC 6/2016 RAM	750.00
JOHN ROGERS/DBA	REPLACE BRAKES AND PADA ON MED	606.00
JOHN ROGERS/DBA	REPLACE INTER HUB SEAL/2020 FO	165.00
JOHN ROGERS/DBA	REPLACE BRAKES/ROTORS/RESCUE 1	756.00
JOHN ROGERS/DBA	REPLACE BALL JOINTS/SHOCKS/BEA	1,531.00
KK FORD OF MUENSTER, LTD	REPAIRS TO MEDIC 1/2020 FORD F	1,242.73
KK FORD OF MUENSTER, LTD	REPAIRS TO 2020 FORD F550/EMS	538.51
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, C-P-D, INC.	REPAIRS TO RESCUE-2/2015 DODGE	442.91
KLEMENT, KARL, C-P-D, INC.	SENSOR EXHAUST/2015 RAM /EMS	811.50
KLEMENT, KARL, C-P-D, INC.	UJOINT KIT/RESCUE -2/EMS	320.00
KLEMENT, KARL, FORD-MERC	PARTS/MEDIC 1/EMS	14.85
KLEMENT, KARL, FORD-MERC	ANTI-FREEZE-EMS	35.30
KLEMENT, KARL, FORD-MERC	HOUSING/EMS	223.46
KLEMENT, KARL, FORD-MERC	SEAL/RINGS/MEDIC 1-EMS	43.70
KLEMENT, KARL, FORD-MERC	E CORE RETURN/EMS	-50.00
KLEMENT, KARL, FORD-MERC	BOLT/MEDIC 1-EMS	68.64
KNOX COMPANY	PARTS FOR MEDVAULT/EMS	200.00
LEXIS NEXIS RISK DATA MGNT. IN	SEPTEMBER SEARCH-EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCH-EMS	60.00
LOWE'S COMMERCIAL SERVICES	370-ELECTRIC DRYER/STATION 1-E	473.10
LOWE'S COMMERCIAL SERVICES	OCT FY 24 EMS FUND-SEE BELOW	268.00
M-PAK INC	UNIFORMS/EMS	904.20

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	PARTS/EMS	27.60
MIKE MARTINEZ	MILEAGE/MEAL REIMB/TEXAS EMS C	576.98
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
MOBILE ELECTRIC POWER SOL. INC	PARTS FOR GENERATOR/EMS	337.39
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/X3 PRO REG HOLD	243.33
MUNICIPAL EMERGENCY SERVICE	AV-300HT (M) KVLR W/ BRACKET/B	714.52
NORTH TEXAS EXTINGUISHER	RECHARGE OF 5LB DC/EMS	47.50
NORTHERN TOOL & EQUIPMENT INC	BATTERIES FOR TOOLS/353-EMS	716.99
NORTHERN TOOL & EQUIPMENT INC	LOAD BINDER/EMS	87.98
NORTHERN TOOL & EQUIPMENT INC	BOOST PRO 300A JUMPCABLE/EMS	309.94
NORTHERN TOOL & EQUIPMENT INC	M18 16" CHAINSAW.CHAIN/EMS	434.92
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	WIPER BLADES/MEDIC 4/EMS	66.48
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS/DISC PADS/RESCUE	591.72
OREILLY AUTO ENTERPRISES, INC	BATTER/EMS	293.26
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-EMS	22.99
OREILLY AUTO ENTERPRISES, INC	RESERVIOR SP/EMS	15.27
OREILLY AUTO ENTERPRISES, INC	DISC PAD SET/RESCUE 2/EMS	94.90
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY/EMS	468.02
SHERRILL, INC DBA	MULTIPOD-TRIPOD/EMS	5,145.00
SOUTHERN TIRE MART, LLC INC	TIRE/BALANCE/2013 FORD F150 SU	216.89
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
STERICYCLE, INC	DRUG DISPOSAL/EMS	133.25
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
STRYKER SALES CORPORATION	REPAIRS TO THE LUCAS/EMS	460.06
STRYKER SALES CORPORATION	SENSORS FOR THE LIFEPAKS/EMS	2,043.98
TARRANT COUNTY COLLEGE NW CAMP	DRIVR OPERATOR/PUMPER COURSE/E	375.00
TARRANT COUNTY COLLEGE NW CAMP	DRIVER OPERATOR/PUMPER COURSE/	750.00
TEDDY WADE CARTER DBA	INSTALL MEPS GENERATOR SYSTEM/	390.00
TELEFLEX LLC	STABILIZER/EMS	309.50
TELEFLEX LLC	EMS SUPPLIES/EMS	2,215.50
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	204.44
WAL-MART COMMUNITY CARD	NOV EMS FUND 370-SEE BELOW	168.00
WAL-MART COMMUNITY CARD	PROPANE EXCHANGE-EMS	94.44
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 MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-EMS	37.00
WISE COUNTY TAX ASSESSOR/COLLE	#20990/ CERTIF. REG/INSPECTION	7.50
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	43.44

Vendor Name	Invoice Description	Invoice Amt.
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	482.37
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	187.55
WISE HEALTH SYSTEM PHARMACY	MEDICATION/EMS	521.72
WITMER PUBLIC SAFETY GROUP, IN	STREAMLIGT STRINGER BATTER STI	114.43
WITMER PUBLIC SAFETY GROUP, IN	STREAMLIGHT-EMS	480.94
Fund 15 Dept 541 Total		110,491.35
Fund 15 Total		494,151.54

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

PAYROLL CLEARING FUND	PR END 11.11.23-911	15,739.22
PAYROLL CLEARING FUND	PR END 11.25.23-911	15,739.21
PAYROLL CLEARING FUND	FY23 LONGEVITY-911	1,930.83
Fund 16 Dept Total		33,409.26

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

BRIDGEPORT AUTOMOTIVE INC	MISC CB-911	192.98
BRIDGEPORT AUTOMOTIVE INC	OIL/HANDLE SET/TAPE/COVER-911	228.01
BRIDGEPORT EQUIPMENT SERVICE L	TOW HOOK KIT-911	217.00
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	BED MAT-911	199.99
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
HOLT TEXAS, LTD HOLT CAT	COOLANT-911	139.20
I COPY, LLC, INC.	MISC OFFICE SUPPLIES - 911 ADD	494.46
I COPY, LLC, INC.	GRAPHICS, BUS CARDS - 911 ADD	87.00
I COPY, LLC, INC.	MISC OFFICE SUPPLIES - 911 ADD	95.99
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
JOHN COL, INC.	GAUGES/AUTO BODY MAS/DEF-911	273.64
KLEMENT, KARL, C-P-D, INC.	GASKET VALVE/O RINGS/BREATHER	401.84
KLEMENT, KARL, FORD-MERC	CABLE-911	141.81
LOWE'S COMMERCIAL SERVICES	OCT FY24 911 FUND-SEE BELOW	864.34
MARTIN MARIETTA MATERIALS, INC	3/4" FLEX BASE/ROCK FOR YARD-9	134.32

Vendor Name	Invoice Description	Invoice Amt.
NORTH TX TRUCK & TRAILER, INC.	CHAIN/TOW PIN KIT/HEAT SHRINK	726.20
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	NOV WC EMPLOYEE LIFE INSURANCE	26.90
TRI STATE ENTERPRISES, INC	OIL/BATTERY/TACKY SPRAY/CLEANE	381.59
U. S. OIL	DIESEL-911	546.75
U. S. OIL	DIESEL FUEL-911	1,360.15
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/9/23-911	92.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/16/23-911	62.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/23/23-911	54.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/30/23-911	53.27
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
UNITED AG & TURF	RADIATOR RESERVIOR TANK-911	240.21
WESTAIR GASES & EQUIPMENT, INC	VICTOR EDGE OXY REGULATORS-911	221.02
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DB-911	149.00

	Fund 16 Dept 549 Total	15,537.97

	Fund 16 Total	48,947.23
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 11.11.23-CRI	2,915.02
PAYROLL CLEARING FUND	PR END 11.25.23-CRI	2,915.00

	Fund 18 Dept Total	5,830.02
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38

	Fund 18 Dept 401 Total	5.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Total		5,835.40
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
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE-PCT1	4,331.70
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,HARDWARE-PCT2	1,318.50
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS & HARDWARE-PCT3	2,257.50
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
WISE READY-MIX CONCRETE	CONCRETE-BR2560-PCT2	3,840.00

Fund 20 Dept 610 Total		151,333.55

Fund 20 Total		151,333.55
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 11.11.23-PCT1	36,906.18
PAYROLL CLEARING FUND	PR END 11.25.23-PCT1	36,833.37
PAYROLL CLEARING FUND	FY23 LONGEVITY-PCT1	13,153.75

Fund 21 Dept Total		86,893.30
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	266.35
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	182.22
AIRGAS USA, LLC	LENS & GRINDING WHEELS-PCT1	186.87
AIRGAS USA, LLC	ACETYLENE-PCT1	174.60
APPLICANT INFORMATION	RANDOM TEST-PCT1	85.20
BANE MACHINERY, INC.	VALVE,ORING-PCT1	272.54
BANE MACHINERY, INC.	CREDIT-VALVE-PCT1	-141.55
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE TEMP SENSOR & CLUTCH B	825.61
BRUCKNER TRUCK SALES, INC.	REPAIR KIT-PCT1	127.24
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

Vendor Name	Invoice Description	Invoice Amt.
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
DECATUR LUMBER CO. INC	FITTINGS-PCT1	4.18
DECATUR LUMBER CO. INC	9V BATTERY-PCT1	9.99
GENERAL FUND	OCT POSTAGE-PCT1	28.75
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT1	508.94
I COPY, LLC, INC.	TONER-PCT1	107.98
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
JOHN COL, INC.	STARTING FLUID-PCT1	143.76
JOHN COL, INC.	SWITCH-PCT1	36.25
JOHN COL, INC.	BULBS-PCT1	9.99
LOWERY WHOLESALE CORPORATION	EXP METAL,TUBING-LOADER-PCT1	328.00
MANN REFRIGERATION INC	REPAIR ICE MACHINE-PCT1	437.50
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.	PIN-PCT1	12.65
MCMASTER NEW HOLLAND CO.,INC.	HOSE & FILTER HOUSING-PCT1	128.06
MCMASTER NEW HOLLAND CO.,INC.	BOLTS,WASHERS,NUTS-PCT1	80.88
MCMASTER NEW HOLLAND CO.,INC.	SHROUD,SPACER,NUTS,BOLTS,WASHE	159.54
MCMASTER NEW HOLLAND CO.,INC.	BOLTS,NUTS,WASHERS-PCT1	129.52
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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,481.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,577.20
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	140.00
TEXAS ASSOCIATION OF CO. LIFE	NOV 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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-1-23/PCT1	186.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-8-23/PCT1	147.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-15-23/PCT1	147.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-22-23/PCT1	147.47

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-29-23/PCT1	147.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-6-23/PCT1	147.47
UNITED AG & TURF	FILTERS,SEAL-PCT1	432.28
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	107.50
Fund 21 Dept 611 Total		23,811.63
Fund 21 Total		110,704.93
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 11.11.23-PCT2	42,345.05
PAYROLL CLEARING FUND	PR END 11.25.23-PCT2	42,070.70
PAYROLL CLEARING FUND	FY23 LONGEVITY-PCT2	20,997.75
Fund 22 Dept Total		105,413.50
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	108.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 253-PCT2	108.45
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	332.71
APPLICANT INFORMATION	RANDOM TEST-PCT2	56.80
B & R MACHINING SERVICES, INC.	FLAT BAR-PCT2	250.00
BANE MACHINERY, INC.	PIN-PCT2	94.27
BG CHEMICAL, LP	HD CLEANER-PCT2	182.00
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 AUTOMOTIVE INC	AIR GOVERNOR-PCT2	108.09
BRIDGEPORT AUTOMOTIVE INC	FUEL PUMP,FILTERS,FITTINGS,SWI	661.69
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	136.08
BRIDGEPORT PUMP & SUPPLY, INC	COUPLINGS-WATER TRK-PCT2	495.92
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	231.00
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	2,662.99
BURNCO TEXAS, LLC	BASE-CR2560-PCT2	923.34
BURNCO TEXAS, LLC	BASE-CR2560-PCT2	2,785.20
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
CHICO AUTO PARTS & SERVICE INC	BOTTLE JACK-PCT2	30.80

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	PURGE VALVE KIT-PCT2	131.27
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	5.58
COMDATA INC.	XY785 - NOV FUEL - PCT2	93.43
DECATUR LUMBER CO. INC	SACRETE-PCT2	13.30
DECATUR LUMBER CO. INC	INSULATION & TAPE-PCT2	79.80
DECATUR LUMBER CO. INC	BOLTS,NUTS,WASHERS-PCT2	14.96
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT2	15.00
EAST TEXAS TRUCK SYSTEMS	REPAIR KIT-PCT2	291.97
GENERAL FUND	NOV POSTAGE-PCT2	2.52
H&D DISTRIBUTORS INC	WIPER-PCT2	44.03
HOLT TEXAS, LTD HOLT CAT	PACKING,ORINGS,RINGS,SEALS,BEA	738.84
JAMES WAYLAND LONG	FUEL TANK-2019 FORD-PCT2	880.12
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
JOHN COL, INC.	BIT-PCT2	10.53
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	193.30
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
MCMASTER NEW HOLLAND CO.,INC.	HANDLE & SEAL KIT-PCT2	404.99
MCMASTER NEW HOLLAND CO.,INC.	IGNITION SWITCHES-PCT2	30.36
MCMASTER NEW HOLLAND CO.,INC.	SENSOR,GASKETS-PCT2	133.24
MCMASTER NEW HOLLAND CO.,INC.	CLEVIS PINS-PCT2	27.50
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-SENSOR-PCT2	-78.10
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT2	25.25
MCMASTER NEW HOLLAND CO.,INC.	WASHERS-PCT2	3.40
MCMASTER NEW HOLLAND CO.,INC.	OIL SEAL,BELT,HOSE,ANTIFREEZE-	199.55
MCMASTER NEW HOLLAND CO.,INC.	WATER PUMP,SEAL RING-PCT2	124.69
MICHAEL WAYNE COUNTS	REPLACE MAIN SEAL & WATER PUMP	875.00
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
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1398534(TX)-PCT2	13.43
PURVIS INDUSTRIES, LTD	BEARINGS-PCT2	668.00
PURVIS INDUSTRIES, LTD	OIL SEAL-PCT2	93.78
PURVIS INDUSTRIES, LTD	BELTS-CHIPPER-PCT2	866.22
REEVES AUTOMOTIVE	REPLACE WATER PUMP,BRAKE BOOST	1,635.40
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,041.39
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 247-PCT2	42.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,478.34
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT2	40.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	2,919.60

Vendor Name	Invoice Description	Invoice Amt.
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,436.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	2,995.20
T&W TIRE LLC	TIRE-TRACTOR-PCT2	1,703.50
TERESA D. MORATH	RANDOM DRUG TEST-PCT2	130.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	DIESEL-PCT2	16,514.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-6-23/PCT2	186.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-13-23/PCT2	180.85
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-1-23/PCT2	172.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-8-23/PCT2	170.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-15-23/PCT2	171.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-22-23/PCT2	164.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-29-23/PCT2	171.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-6-23/PCT2	172.42
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
WILEY HARDWARE & SUPPLY	TRUFUEL-PCT2	27.99
WISE COUNTY TAX ASSESSOR/COLLE	#133412 REG/INSPECT FEE-PCT2	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	97.50
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50

	Fund 22 Dept 612 Total	52,552.46

	Fund 22 Total	157,965.96
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 11.11.23-PCT3	41,101.17
PAYROLL CLEARING FUND	PR END 11.25.23-PCT3	40,801.57
PAYROLL CLEARING FUND	FY23 LONGEVITY-PCT3	12,429.66

	Fund 23 Dept Total	94,332.40
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	108.45
BANE MACHINERY, INC.	PIN-PCT3	138.78
BANE MACHINERY, INC.	BUSHINGS,BEARING-PCT3	251.00

Vendor Name	Invoice Description	Invoice Amt.
BANFF PETRO HOLDING, LLC	TRUFUEL,OIL-PCT3	129.16
BANFF PETRO HOLDING, LLC	TRUFUEL,CHAIN OIL-PCT3	269.76
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT3	42.99
BRIDGEPORT AUTOMOTIVE INC	AIR COMP KIT,BRAKE CLEANER-PCT	256.17
BRIDGEPORT AUTOMOTIVE INC	CREDIT-AIR COMP KIT-PCT3	-120.00
COMDATA INC.	XY785 - OCT FUEL - PCT3	40.69
COMDATA INC.	XY785 - NOV FUEL - PCT3	42.16
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
JAMES E SULLIVAN	LEASE-DEC 2023-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	170.61
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	175.27
MCMASTER NEW HOLLAND CO.,INC.	RELAY-PCT3	88.83
MUNN'S HOME & AUTO SUPPLY	HYD OIL-PCT3	86.39
MUNN'S HOME & AUTO SUPPLY	HYD FLUID-PCT3	172.78
MUNN'S HOME & AUTO SUPPLY	BOLTS & NUTS-PCT3	4.18
MUNN'S HOME & AUTO SUPPLY	TAPE-PCT3	17.09
MUNN'S HOME & AUTO SUPPLY	TIRE REPAIR KIT-PCT3	23.38
MUNN'S HOME & AUTO SUPPLY	BLUE DEF-PCT3	35.98
MUNN'S HOME & AUTO SUPPLY	ROD-PCT3	5.93
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	124.77
MUNN'S HOME & AUTO SUPPLY	DISC-PCT3	32.38
MUNN'S HOME & AUTO SUPPLY	FILTERS-PCT3	97.14
NORTH TEXAS FRAME & ALIGNMENT,	REPAIR & ALIGN FRONT END-09 CH	1,176.94
OREILLY AUTO ENTERPRISES, INC	RELAY-PCT3	12.79
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
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	71.96
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT3	337.26
OREILLY AUTO ENTERPRISES, INC	BATTERY CORE CREDITS-PCT3	-44.00
OREILLY AUTO ENTERPRISES, INC	FUSES-PCT3	5.49
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,211.00
RICKY F. WOODS ESTATE	OCT 2023 LEASE-PCT3	25.00
RICKY F. WOODS ESTATE	LEASE-OCT 2023-PCT3	75.00
RICKY F. WOODS ESTATE	NOV 2023 LEASE-PCT3	25.00
RICKY F. WOODS ESTATE	LEASE-NOV 2023-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-DEC 2023-PCT3	100.00
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT 5-PCT3	466.00
SOUTHWEST INTERN.TRUCKS, INC.	PULLEY ASSEM FLAT IDLER-PCT3	123.04
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT3	1,516.80
TEXAS ASSOCIATION OF CO. LIFE	NOV 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

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-31-23/PCT3	267.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-7-23/PCT3	261.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-14-23/PCT3	176.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-21-23/PCT3	176.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-28-23/PCT3	177.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-5-23/PCT3	176.85
WALMART COMMUNITY CARD	CUPS, CREAMER, SUGAR, COFFEE-P	69.60
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	22.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	37.50
Fund 23 Dept 613 Total		11,345.22
Fund 23 Total		105,677.62

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 11.11.23-PCT4	34,380.62
PAYROLL CLEARING FUND	PR END 11.25.23-PCT4	34,380.60
PAYROLL CLEARING FUND	FY23 LONGEVITY-PCT4	9,654.13
Fund 24 Dept Total		78,415.35

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
ACE HARDWARE OF BRIDGEPORT	BIT DRIVER-PCT4	15.78
ACE HARDWARE OF BRIDGEPORT	BLUE DEF-PCT4	16.00
ACE HARDWARE OF BRIDGEPORT	SPRAY PAINT,ANGLE IRON-PCT4	11.05
ACE HARDWARE OF BRIDGEPORT	SPRAY PAINT-PCT4	4.90
APPLICANT INFORMATION	RANDOM TEST-PCT4	28.40
B & R MACHINING SERVICES, INC.	MACHINE BUSHING-PCT4	100.00
BANE MACHINERY, INC.	BEARING-PCT4	75.62
BANE MACHINERY, INC.	BLADE KIT,SWITCH-PCT4	795.11
BANE MACHINERY, INC.	OIL COOLER-PCT4	1,707.27
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

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	FUSES-PCT4	36.99
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT4	6.39
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	22.99
BRIDGEPORT AUTOMOTIVE INC	PIN-PCT4	4.39
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	55.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	114.18
BRIDGEPORT AUTOMOTIVE INC	OIL ABSORB-PCT4	23.38
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	114.18
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	59.12
BRIDGEPORT AUTOMOTIVE INC	HEATER HOSE-PCT4	5.98
BRIDGEPORT AUTOMOTIVE INC	BATTERY-PCT4	111.69
BRIDGEPORT STEEL & SUPPLY	EXPANDED METAL & PLATE-BOOM AX	35.89
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT4	49.06
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT4	22.02
BURNCO TEXAS, LLC	BASE-CR3525-PCT4	502.81
FUND 70 JP TECHNOLOGY	TRANSFER FROM PCT 4 TO FUND 70	395.99
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
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT4	151.08
HOMETOWN BUILDING CENTER LLC	LUMBER(2X8)BITS,BOLTS-PCT4	50.81
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT4	17.20
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	9.96
J&A AUTOMOBILE SERVICES, INC	CLEAN & TEST RADIATOR-PCT4	67.60
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	222.98
LINDE GAS & EQUIPMENT, INC.	OXYGEN-PCT4	104.95
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	231.70
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAW #447756122 AK-20/PCT4	269.99
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT4	359.71
MCMASTER NEW HOLLAND CO.,INC.	BLADES & BOLTS-PCT4	420.12
MCMASTER NEW HOLLAND CO.,INC.	(2) CHAINSAWS-PCT4	590.38
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-PCT4	99.96
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	NOV 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/10-19-23/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-26-23/PCT4	106.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-2-23/PCT4	106.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-9-23/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-16-23/PCT4	106.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-23-23/PCT4	106.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-30-23/PCT4	106.04

Vendor Name	Invoice Description	Invoice Amt.
UNITED AG & TURF	OIL-PCT4	114.05
	Fund 24 Dept 614 Total	14,416.49
	Fund 24 Total	92,831.84
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
PREMIER TRUCK GROUP DBA ATC FR	TURBO-WS TRK-ALL PCTS	2,591.09
ZIMMERER KUBOTA-DENTON, INC.	HOSE ASSEM-ALL PCTS	250.60
	Fund 25 Dept 615 Total	2,841.69
	Fund 25 Total	2,841.69
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG A. FLORES/COMBINED ASSET F	65.00
OSS ACADEMY, INC	REG S. SIRMAN/CHILD ABUSE PREV	100.00
	Fund 31 Dept 467 Total	165.00
	Fund 31 Total	165.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9601682 -	188.54
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9601682; D	188.54
	Fund 40 Dept 435 Total	377.08
	Fund 40 Total	377.08
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 11.11.23-42	732.02

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Dept Total	732.02
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	4,361.52
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 648 TECHNOLOGY		
FUND 70 JP TECHNOLOGY	TERASTATION 71210RH 64TB 12BAY	1,394.20
XEROX CORPORATION	OCT COPIER LEASE EHQ-355670	253.36
XEROX CORPORATION	NOV COPIER LEASE EHQ-355670 -	240.45
	Fund 46 Dept 648 Total	1,888.01
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	SEPT DAILY INDEXING OR REAL PR	5,771.25
KOFILE TECHNOLOGIES, INC	OCT DAILY INDEXING OF REAL PRO	5,118.75
	Fund 46 Dept 650 Total	10,890.00
	Fund 46 Total	12,778.01
Fund 54 Dept JUDICIAL FUND		

Vendor Name	Invoice Description	Invoice Amt.
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS GU23000288-40	525.00
JOHN KELSEY ATTORNEY @ LAW	RELEASE OF ATTORNEY AD LITEM F	450.00
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-403	525.00
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS PR 5348-403	525.00
TRAVIS WEAVER	RELEASE OF FUNDS PR5263-403	525.00
WILLIAM CLARY	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	4,340.03
	Fund 54 Total	4,340.03
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	E-Z LABOR TIME CLOCK MANAGER	2,146.20
	Fund 55 Dept 650 Total	2,146.20
	Fund 55 Total	2,146.20
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
	Fund 56 Total	152,831.97
Fund 57 Dept 340 FEES OF OFFICE		
FUND 68 MEDIATION	JP2 RECEIPT 28758 REPORT 24-16	5.00
	Fund 57 Dept 340 Total	5.00
	Fund 57 Total	5.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT INTERNET 422KRV5PR-470-650	675.00
LEXISNEXIS DBA RELEX INC	OCT INTERNET 424WYZHPQ-470-650	529.00
LEXISNEXIS DBA RELEX INC	NOV INTERNET 422KRV5PR-470-650	675.00
	Fund 59 Dept 650 Total	1,879.00
	Fund 59 Total	1,879.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU ARCHITECTURE	FURNITURE SELECTION & SPEC/25%	7,317.75
KOMATSU/RANGEL, INC	CONSTRUCTION ADMIN 50% COMPLET	19,412.69
KOMATSU/RANGEL, INC	CONSTRUCTION ADM 56% OCT31-NOV	19,412.69
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #2/CH RESTORATION-	442,577.97
	Fund 61 Dept 660 Total	488,721.10
	Fund 61 Total	488,721.10
Fund 62 Dept 660 CAPITAL FUNDING		
DIAMOND MOWERS, LLC	2022 JD TRACTOR 6110M, 22’ REA	187,075.00
MCMASTER NEW HOLLAND CO.,INC.	NEW HOLLAND T6 145 TRACTOR #HA	127,000.00
	Fund 62 Dept 660 Total	314,075.00
	Fund 62 Total	314,075.00
Fund 63 Dept 660 CAPITAL FUNDING		
COMPREHENSIVE COMMUNICATION	ZUMRO MODEL 100 SHELTER SYSTEM	20,782.12
DELL MARKETING L.P.	DELL LATITUDE/MONITOR/PRINTER/	4,776.50
DELL MARKETING L.P.	OPTIPLEX MICRO SERVICE TAGS/1H	4,116.16
TIGER CORPORATION	MULCHER ML-36 HEAD BENGAL 22JD	26,747.40
UNITED AG & TURF	NEW JOHN DEERE MH60D SHREEDER/	36,258.41
	Fund 63 Dept 660 Total	92,680.59

Vendor Name	Invoice Description	Invoice Amt.

Fund 63 Total		92,680.59
Fund 68 Dept 450 DISTRICT CLERK		
QUIENCY BRANNAN	MEDIATION/CV22-07-513/435	851.00

Fund 68 Dept 450 Total		851.00

Fund 68 Total		851.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	NOV POSTAGE-69	9.00

Fund 69 Dept 450 Total		9.00

Fund 69 Total		9.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H553422242	228.35
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE SN H553422242	228.35

Fund 70 Dept 461 Total		456.70
Fund 70 Dept 462 JUSTICE OF PEACE #2		
CDW GOVERNMENT, INC	IOGEAR ACCESSORY LONG RANGE WL	1,020.55
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFG9Z04798 -	148.85
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFG9Z04798;	139.15

Fund 70 Dept 462 Total		1,308.55
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE SN H553422248	230.43
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE SN H553422248	189.25

Fund 70 Dept 463 Total		419.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VFH8901651 -	227.25
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #VFH8901651 &	229.43
Fund 70 Dept 464 Total		456.68
Fund 70 Total		2,641.61
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 11.11.23-FG	2,942.81
PAYROLL CLEARING FUND	PR END 11.25.23-	2,942.79
PAYROLL CLEARING FUND	FY23 LONGEVITY-FG	2,051.51
Fund 76 Dept Total		7,937.11
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	NOV UTILITIES; FAIRGROUNDS - 5	138.59
CHICO AUTO PARTS & SERVICE INC	PRESTONE RV WATERLINE-FG	88.08
CITICARDS ATTN: TRACTOR SUPPLY	WD-40-FG	12.99
COMDATA INC.	XY784 - OCT FUEL - FAIRGROUNDS	261.65
COMDATA INC.	XY784 - NOV FUEL - FAIRGROUNDS	87.17
ELLIOTT ELECTRIC SUPPLY INC	BALLAST/FG	41.84
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	NOV UTILITIES; FAIRGROUNDS - 5	1,532.85
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 76 Dept 520 Total		2,286.76

Vendor Name	Invoice Description	Invoice Amt.

Fund 76 Total		10,223.87
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 11.11.23-WCP	4,318.46
PAYROLL CLEARING FUND	PR END 11.25.23-WCP	4,318.45
PAYROLL CLEARING FUND	FY23 LONGEVITY-WCP	1,327.44

Fund 77 Dept Total		9,964.35
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	BATTERY/MARINE-WCP	155.99
CHICO AUTO PARTS & SERVICE INC	VEH INSPECTION/UNIVERSAL CEMEN	38.77
COMDATA INC.	XY778 - OCT FUEL - WC PARK	378.03
COMDATA INC.	XY778 - NOV FUEL - WC PARK	221.91
ELLIOTT ELECTRIC SUPPLY INC	DAYTON ELECTRIC CEILING MOUNT	1,246.76
GTG SOLUTIONS INC	SVC PORT-A-POTTY; WC PARK	217.05
GTG SOLUTIONS INC	SVC CALL PORT-A-POTTY WCP - 52	217.05
HOMETOWN BUILDING CENTER LLC	PAINT/PRIMER/CORD/CAULK GUN/CA	461.94
HOMETOWN BUILDING CENTER LLC	FLIP-UP TOOL HOLDER-WCP	25.98
HOMETOWN BUILDING CENTER LLC	TOOL HOLDER/ELASTIC CORD/NAILS	97.63
MCMASTER NEW HOLLAND CO.,INC.	LOCKWASHER/DRIVE ARM-FG	107.90
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; WCP - 520	968.37
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; WCP RR - 520	132.48
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES; WCP REST ROOMS	158.05
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; WCP - 520	112.29
WEST WISE SPECIAL UTILITY DIST	OCT UTITILIES; WCP	119.02
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; WCP - 520	214.58
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES; WCP	225.35
WILEY HARDWARE & SUPPLY	HOSE/HEAVY DUTY ADHESIVE/BREAK	75.03
WILEY HARDWARE & SUPPLY	PAINT TRAY/ROLLER COVER/MAGNET	83.90
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #45118-	7.50

Fund 77 Dept 520 Total		5,269.08

Fund 77 Total		15,233.43
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 11.11.23-AS	5,093.90
PAYROLL CLEARING FUND	PR END 11.25.23-AS	8,521.06

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	FY23 LONGEVITY-AS	2,775.56
	Fund 78 Dept Total	16,390.52
Fund 78 Dept 562 ANIMAL SHELTER		
CITICARDS ATTN: TRACTOR SUPPLY	LAYER PELLETTS/CFS 23-100469-A	21.98
CITICARDS ATTN: TRACTOR SUPPLY	LAYER PELLETS CFS 23-1100469-A	21.98
COMDATA INC.	XY757 - NOV FUEL - ANIMAL SHEL	52.35
GENERAL FUND	OCT POSTAGE-AS	5.28
GENERAL FUND	NOV POSTAGE-AS	3.78
I COPY, LLC, INC.	KENNEL SCAN ANIMAL SHELTER - 5	7.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH38Y00007 -	147.40
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RH38Y00007;	147.40
SOUTHERN TIRE MART, LLC INC	2 TRAILMASTER TIRES-AS	140.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	NOV FY24 FUND 78-SEE BELOW	104.68
	Fund 78 Dept 562 Total	662.61
	Fund 78 Total	17,053.13
Fund 83 Dept 566 IMPOUND FUND		
AT&T MOBILITY	LEA TRACKING NUMBER/CFS#23-090	95.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '12 IH PROSTAR - 5	750.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '05 HONDA CIVIC	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '21 TOYOTA TUNDRA	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING '23 TOYOTA HIGHLANDER	350.00
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	TOW/IMPOUND '22 DODGE RAM - 56	690.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '05 FORD ESCAPE -	400.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '22 FORD F250	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '19 FORD F150	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 HONDA ODYSSEY	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '97 WHITE GLA. - 5	220.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '22 CHRYSLER PACIF	220.00
COMDATA INC.	XY936 - FOOD - HT CASE - 566	39.30
JOHNNY OVERSTREET DBA	SEIZED MATERIALS	750.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '09 HUMMER - 566 J	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

Vendor Name	Invoice Description	Invoice Amt.
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
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 CHEVY COLORADO	220.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '15 CHEVY TAHOE; 2	220.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '19 CHEVY TAHOE -	220.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 KIA - 566 J MC	220.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '16 NISSAN SENTRA	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND POLARIS - 566 J MC	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	TOW/IMPOUND '16 CHRYSLER 200;	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '90 CHEVY 1500 - 5	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND CADILLAC STS SCHW	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
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '01 PONTIAC GRAND	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '08 CADILLAC CST -	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '18 TOY COROLLA 23	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '21 JEEP GR CHER J	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '12 PETE 367 23-12	750.00
	Fund 83 Dept 566 Total	12,494.30

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	12,934.30

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

Vendor Name	Invoice Description	Invoice Amt.

Fund 84 Total		277.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	NOV WC EMPLOYEE INSURANCE	8,949.08
GENERAL FUND	REIMB PHYSICAL-C. SWAFFORD-TIM	149.00
GENERAL FUND	REIMBURSE PHYSICAL/PSYCH SCREE	384.00
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,921.52
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,816.86
LEGAL SHIELD	NOV PREPAID LEGAL SERVICES	365.95
NATL. FAM. CARE LIFE INS., INC	NOV LIFE INSURANCE	144.35
PAYROLL CLEARING FUND	WRONG FUND PAID-GF PD SEPT INS**** VOID ****	
SOUTHERN FARM BUREAU	NOV WC EMPLOYEE LIFE INSURANCE	575.85
TEXAS ASSOCIATION CO. HEALTH	NOV WC EMPLOYEE MEDICAL INSURA	322,057.12
TEXAS ASSOCIATION OF CO.DENTAL	NOV WC EMPLOYEE DENTAL INSURAN	15,239.80
THE LINCOLN NATIONAL LIFE INS	NOV WC EMPLOYEE LIFE INSURANCE	1,450.99
VISION SERVICE PLAN	NOV WC EMPLOYEE EYE INSURANCE	3,657.57
WISE COUNTY EFTPS	FY24 NOV RETIREMENT/DEATH BENE	423,595.87
WISE COUNTY EFTPS	DEC 2023 INSURANCE - CSCD	6,928.07
WISE COUNTY EFTPS		267,334.35
WISE COUNTY EFTPS		268,218.36
WISE COUNTY EFTPS		64,765.41
WISE COUNTY EMERG. SRVCS.	REIMB PHYSICAL-E. PEDROZA-EMS	175.00
WISE COUNTY UNITED WAY		35.00
WISE COUNTY UNITED WAY		35.00

Fund 98 Dept Total		1,393,799.15

Fund 98 Total		1,393,799.15

	**** Grand Total	9,206,887.93

* * * End of Report * * *