Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DELL MARKETING L.P.		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
MCMASTER NEW HOLLAND CO.,INC.		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	JUN COLLECTIONS-461	549.30
NICHOLAS B MADDOX	RESTITUTION	58.00
PAYROLL CLEARING FUND	PR END 07.06.24-GF	1,032,924.08
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY24 COMMISSARY SALES	1,051.96
TEXAS PARKS & WILDLIFE DEPT.	#18373898/M WINTERS/PENTECOST-	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8537162/K. CARTER/HERNANDEZ/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8492782/A. MACIAS/PENTECOST/	17.00
TEXAS PARKS & WILDLIFE DEPT.	#A8492782/A. MACIAS/PENTECOST/	17.00
	Fund 12 Dept Total	1,034,745.69
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS CO. CONSTABLE PCT 1	SERVICE FEES-450	80.00
DEPARTMENT OF STATE HEALTH SER	JUN REMOTE BIRTH ACCESS-403	157.38
JESUS GRADO GALINDO	OVERPAYMENT-463	100.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES-450	55.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
UPSHUR COUNTY CONSTABLE PCT 1	SERVICE FEES-461	100.00
WISE COUNTY CREDIT CARD	CHARGE BACK ON CREDIT CARD-403	54.00
WISE COUNTY CRIMESTOPPERS	JUN CRIMESTOPPERS	129.76
	Fund 12 Dept 340 Total	826.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAY OIL/GAS LEASE ROYALTIES	64.20
DEEP CREEK CEMETERY ASSOC	MAY OIL/GAS LEASE ROYALTIES	85.81
Fund 12 Dept 367 Total		**150.01**
Fund 12 Dept 381 SUNDRY REVENUES		
ROSS LANE RV PARK LLC	REFUND ON PLAT FEE	2,000.00
Fund 12 Dept 381 Total		**2,000.00**
Fund 12 Dept 401 COUNTY JUDGE		
COMDATA INC.	XY936 - HOTEL-WACO-JUDICIAL RO	153.72
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE AND EXT COPI	392.12
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	33.97
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 401 Total		**598.86**
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN W6445037	157.30
LUIS VALDEZ	JUN MILEAGE-402	54.94
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	37.57
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 402 Total		**262.51**
Fund 12 Dept 403 COUNTY CLERK		
ASHLEY SMALLEY DBA	STAFF TRAINING/DEVELOPMENT/LEA	1,000.00
KATHY GYGER	REIMBURSE AIRBNB/CDCAT CONF/RO	1,441.41
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	194.08
QUILL LLC	WORK CASE-403	39.69
QUILL LLC	POP UP NOTES/FILE JACKETS/GLUE	243.30
QUILL LLC	TONERS-403	276.20
QUILL LLC	PENS/SIGN FLAGS/PHONE CORD-403	96.32
QUILL LLC	TONER-403	137.22
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	75.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	109.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	88.90

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 403 Total	3,746.12
Fund 12 Dept 405 VETERANS SERVICE		
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	55.39
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 405 Total	80.79
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - JUNE FUEL - ENGINEER	357.23
COMDATA INC.	XY936 - REGISTRATIONS - 406	376.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN 19X41110	197.05
I COPY, LLC, INC.	NOTARY STAMP; DEV SVCS - 406	24.00
KILEY VIAN	MILEAGE-406	26.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	47.12
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 406 Total	1,040.10
Fund 12 Dept 409 NON-DEPARTMENTAL		
ACE HARDWARE OF BRIDGEPORT	MAILBOX-2238 CR3250-PCT4	18.73
DENISE HILL	SEALED DOCUMENT/CR24559/435	176.00
DENISE HILL	SEALED DOCUMENT/CR24559/435	58.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COP LEASE #SN RTV1900248;	43.46
EDWARDS SURVEYING LLC	FINAL PLAT OF LOT 1 BLK 164R,	2,500.00
INSURICA DBF INSURANCE SERVICE	NOTARY/ A. REMON 09/24-09/28-4	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/ K. MCGAR/09/24-09/28-4	71.00
INSURICA DBF INSURANCE SERVICE	5 POSITIONS/AUDITOR 10/1/24-9/	100.00
INSURICA DBF INSURANCE SERVICE	NOTARY L. WATERS 09/24-09/28-4	71.00
KIMLEY-HORN & ASSOC., INC.	JUN WC SUBDIVISION REVIEWS-409	12,579.53
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	18,500.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24934/MOTIO	18,500.00
PITNEY BOWES GLOBAL	MAY-AUG MAIL MACHINE LEASE-497	3,293.13
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20239782-1-409	6,323.00
TEXAS DEPT. OF PUBLIC SAFETY	JUN SECURE SITE NAME SEARCH-40	2.00
WISE COUNTY MESSENGER ADVERTIS	WCM NOTICE TO BID AD - 409	292.50
WISE COUNTY MESSENGER ADVERTIS	6 ADS PLUS BAL FORWARD - 409	723.00
	Fund 12 Dept 409 Total	63,322.35
Fund 12 Dept 430 COUNTY COURT AT LAW		

Vendor Name	Invoice Description	Invoice Amt.
BARRY GREEN	MISDEMEANOR/CR85320/430	375.00
BARRY GREEN	JUVENILE/JV24-12/430	850.00
BARRY GREEN	JUVENILE/JV-24-13/430	1,100.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85645/430	375.00
COMDATA INC.	XY903 - JUNE FUEL - CC@L1	254.94
DREAM RANCH LLC	TONERS-430	249.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 11712	61.99
IMPACT PROMOTIONAL SERVICES	BADGES-430	306.86
IMPACT PROMOTIONAL SERVICES	SHOULDER PATCHES-430	132.67
IMPACT PROMOTIONAL SERVICES	UNIFORMS-430	604.92
JOEL M SPITZER	JUVENILE/JV24-11/430	450.00
KANDI LORRAINE GILDER	MISDEMEANOR/CR83410/430	350.00
KANDI LORRAINE GILDER	MISDEMEANOR/CR85727/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85243/430	375.00
MARK STREIFF DBA	MISDEMEANOR/430	350.00
MARK STREIFF DBA	FELONY/CR82924/430	400.00
MICHAEL CAMPBELL	MISDEMEANOR/CR85474/430	375.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	71.67
PROFORCE LAW ENFORCEMENT	TASERS/BATTERIES/CARTRIDGES/HO	1,734.36
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR85655/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/20240227/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84116/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-24/430	300.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV24-09/430	600.00

Fund 12 Dept 430 Total		10,866.81

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - JUNE FUEL - CC@L2	195.28
ELEANOR LEE GABRIEL	MILEAGE/FOOD/VISITING JUDGE-43	91.74
I COPY, LLC, INC.	NOTE PADS, TONER CART; CCL2 -	153.36
IMPACT PROMOTIONAL SERVICES	BADGES-431	306.86
IMPACT PROMOTIONAL SERVICES	SHOULDER PATCHES-431	132.67
IMPACT PROMOTIONAL SERVICES	UNIFORMS-431	604.92
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	86.26
PROFORCE LAW ENFORCEMENT	TASERS/BATTERIES/CARTRIDGES/HO	1,734.36
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	31.75

Fund 12 Dept 431 Total		3,337.20

Fund 12 Dept 435 DISTRICT COURT

AMAZON CAPITAL SERVICES	CARBONLESS PAPER/COLLATED-435	217.09
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22797/435	569.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23483/435	1,062.50

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23849/435	212.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24004/435	299.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24476/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24651/435	1,115.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24999/435	318.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21117/435	851.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25362/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR75144/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22846/435	2,225.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24387/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24649/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24873/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25016/435	207.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24146/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24586/435	600.00
COMDATA INC.	XY903 - JUNE FUEL - DIST COURT	208.23
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR21639/430	2,776.00
DAVID ANDREW PEARSON,IV	FELONY/CR24907/435	600.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	3,431.00
GOOD MORNING DONUTS	JURY DONUTS-435	58.64
IMPACT PROMOTIONAL SERVICES	BADGES-435	306.86
IMPACT PROMOTIONAL SERVICES	SHOULDER PATCHES-435	132.66
IMPACT PROMOTIONAL SERVICES	UNIFORMS-435	604.91
JOEL M SPITZER	FELONY/CR21276/435	75.00
JOEL M SPITZER	FELONY/CR22483/435	600.00
JOEL M SPITZER	FELONY/CR24780/435	275.00
JOEL M SPITZER	FELONY/CR25368/435	184.00
JOEL M SPITZER	FELONY/CR25395/435	75.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR20089/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR23706/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24836/435	875.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25098/435	995.00
MARK STREIFF DBA	FELONY/CR25492/435	600.00
MARK STREIFF DBA	FELONY/CR25520/435	600.00
MICHAEL CAMPBELL	FELONY/CR25227/435	700.00
MICHAEL CAMPBELL	FELONY/CR25247/435	600.00
MICHAEL CAMPBELL	FELONY/CR25264/435	600.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	104.42
PROFORCE LAW ENFORCEMENT	TASERS/BATTERIES/CARTRIDGES/HO	1,734.36
QUIENCY BRANNAN	FELONY/CR25466/435	700.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR25145/435	400.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	29.52
THE MARSALA LAW GROUP	FELONY/CR20105/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25187/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25198/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25219/435	600.00
WISE COUNTY JURY FUND	REIMBURSE DISTRICT CT GRAND JU	7,180.00
WISE COUNTY JURY FUND	REIMBURSE DISTRICT CT PETIT JU	29,700.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 435 Total		69,823.44
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE#SN 1A2411112	254.00
FAIRMONT HOTELS & RESORTS	#9L1CYSTD LOUCRECIA BIGGERSTAF	506.11
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	117.67
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	69.00
STAPLES ADVANTAGE INC	ENVELOPES/HIGHLIGHERS/PENS/COP	61.21
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	38.10

Fund 12 Dept 450 Total		1,179.09
Fund 12 Dept 461 JUSTICE OF PEACE #1		
ODP BUSINESS SOLUTIONS LLC	PAPER/CHAIR MAT/FOLDERS/HIGHLI	104.58
ODP BUSINESS SOLUTIONS LLC	PEN REFILLS-461	14.52
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	40.85
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
WISE COUNTY JURY FUND	REIMBURSE JP#1 CT JURORS	1,040.00

Fund 12 Dept 461 Total		1,225.35
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JUN MILEAGE-462	28.14
BRITNEY SMITH	FOOD/MILEAGE/EXP CT PERSON SEM	765.52
CHRISTINE L NEAGLE	JUN MILEAGE-462	7.04
FAIRMONT HOTELS & RESORTS	#SOMCWHNC KIM REDMAN-LEGISLATI	506.11
I COPY, LLC, INC.	TONER, PENS, COPY PAPER - 462	621.90
I COPY, LLC, INC.	BINDING CASES, FOLDERS, TRASH	108.20
KATHERINE DREVECKY	JUN MILEAGE-462	9.38
KIM REDMAN	FOOD/MILEAGE/LEGISLATIVE CONF/	397.52
OMNI CORPUS CHRISTI HOTEL	CONF# 40056581273/B. SMITH/EXP	204.78
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	41.95
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
WISE COUNTY JURY FUND	REIMBURSE JP#2 CT JURORS	320.00

Fund 12 Dept 462 Total		3,035.94
Fund 12 Dept 463 JUSTICE OF PEACE #3		
FAIRMONT HOTELS & RESORTS	#8WUDW8BR MANDY HAYS-LEGISLATI	506.11

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	COPY PAPER; JP3 - 463	109.98
I COPY, LLC, INC.	MISC OFC SUPPLY; JP3 - 463	13.79
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCH-463	50.00
MANDY HAYS	FOOD/MILEAGE/LEGISLATIVE CONF/	397.52
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	40.80
RICHARD CARROL FOSTER	RUBBER SIGNATURE STAMP-463	62.00
STAPLES ADVANTAGE INC	TONERS/FOLDERS-463	267.04
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	#357300 REG M. HAYS LEGISLATIV	275.00
Fund 12 Dept 463 Total		1,747.64

Fund 12 Dept 464 JUSTICE OF PEACE #4

FAIRMONT HOTELS & RESORTS	#YF0FJR7D WILLIE GARRETT-LEGIS	506.11
I COPY, LLC, INC.	ENVELOPES, PAPER, FOLDERS, MIS	360.59
LOUCRECIA BIGGERSTAFF	FOOD/LEGISLATIVE CONF/AUSTIN-4	92.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	27.16
SILVERBACK SHREDDING SERVICE L	68 BOXES DOCUMENT SHRED-464	612.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS ASSOCIATION OF COUNTIES	ORDER #261950/REG WILLIE GARRE	275.00
WILLIE GARRETT	FOOD/LEGISLATIVE CONF/AUSTIN-4	92.00
WISE COUNTY JURY FUND	REIMBURSE JP#4 CT JURORS	760.00
Fund 12 Dept 464 Total		2,743.91

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA INC.	XY942 - JUNE FUEL - DIST ATTY	397.29
DALLAS COUNTY SW OF FORENSIC S	TECHNICAL REVIEW-470	120.00
I COPY, LLC, INC.	COPY PAPER; D.A. - 470	341.94
JAY LAPHAM	MILEAGE JACK CO COURTHOUSE/MEE	49.58
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCH-470	5.00
ODP BUSINESS SOLUTIONS LLC	GEL PEN REFILLS-470	31.86
ODP BUSINESS SOLUTIONS LLC	USB ADAPTER-470	39.98
ODP BUSINESS SOLUTIONS LLC	USB'S-470	53.18
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	385.68
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	76.20
Fund 12 Dept 470 Total		1,500.71

Fund 12 Dept 475 COUNTY ATTORNEY

AMAZON CAPITAL SERVICES	MESSAGE PADS-475	16.54
AMAZON CAPITAL SERVICES	EXTERNAL HARD DRIVE-475	39.99
COMDATA INC.	XY783 - JUNE FUEL - CO ATTY	268.54

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN W9T27099	238.50
LEXISNEXIS DBA RELEX INC	JUN BILLING/424WZ4TKP-475	357.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	236.04
TDCAA NOW TRUST FUND	REG. E. ROMINE/2024 CRIM. & CI	175.00
TDCAA NOW TRUST FUND	REG. C. ROTRAMBLE/2024 CRIM. &	175.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	JUN BILLING-475	75.00

	Fund 12 Dept 475 Total	1,632.41
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	39.82
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35

	Fund 12 Dept 477 Total	46.17
Fund 12 Dept 490 ELECTIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN H5535234	236.05
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	54.03
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	505.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	535.79
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05

	Fund 12 Dept 490 Total	1,350.84
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	EXPANDING DESK FILE FOLDERS-49	110.41
AMAZON CAPITAL SERVICES	FLASH DRIVES-495	38.88
AMAZON CAPITAL SERVICES	TONERS/STAPLER-495	826.22
AMERICAN INSTITUTE OF CERTIFIE	MEMBERSHIP RENEWAL/ANN MCCUIST	350.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COP LEASE #SN RTV1900248;	455.90
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	155.11
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	38.41

	Fund 12 Dept 495 Total	1,974.93
Fund 12 Dept 497 COUNTY TREASURER		
FAIRMONT HOTELS & RESORTS	#809F6PDN KATHERINE HUDSON-LEG	506.11
KATHERINE HUDSON	FOOD/2024 LEGISLATIVE CONF/AUS	92.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	46.90
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 497 Total		670.41
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN W6527002	116.25
FAIRMONT HOTELS & RESORTS	#C2V58C5M MONTE SHAW-LEGISLATI	506.11
JW MARRIOTT SAN ANTONIO	CONF# OILF8GW3/M. SHAW/TIADA C	942.17
KR ACQUISITIONS LLC DBA	CONF# HYK75INK/M. SHAW/TAAO CO	846.40
MONTE SHAW	FOOD/MILEAGE/TNT SEMINAR/LUBBO	430.80
MONTE SHAW	FOOD/MILEAGE/TIADA CONF/SAN AN	567.34
MONTE SHAW	MEALS/MILEAGE/TAAO CONFERENCE/	318.77
MONTE SHAW	FOOD/MILEAGE/LEGISLATIVE CONF/	244.76
OVERTON HOTEL & CONFERENCE CEN	CONF# L7T5TD2SUT/M. SHAW/TNT S	123.05
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	157.82
PREFERRED OFFICE PRODUCTS, INC	ENVELOPES/PAPER ROLLS/STORAGE	796.04
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS ASSOCIATION OF COUNTIES	#357307 REG. M. SHAW LEGISLATI	275.00

Fund 12 Dept 499 Total		5,407.06
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	CREDIT ON NUTS/PRINTER PARTS-5	-5.19
AMAZON CAPITAL SERVICES	PRINTER PARTS/HARDWARE/NUTS/SC	381.74
AMAZON CAPITAL SERVICES	CREDIT ON T-SLOT-509	-.27
AMAZON CAPITAL SERVICES	BRADY M210 PORTABLE LABEL PRIN	210.64
AMAZON CAPITAL SERVICES	CREDIT FOR T-SLOT/PRINTER PART	-4.51
AMAZON CAPITAL SERVICES	CREDIT ON NUTS/WASHERS/MOUNT-5	-6.61
AMAZON CAPITAL SERVICES	2 SMART UPS BATTERY PACKS-509	199.98
AMAZON CAPITAL SERVICES	CREDIT ON PRINTER PARTS-509	-6.23
AMAZON CAPITAL SERVICES	2 INTEL NUC 11 PROCESSORS-509	1,139.58
BRIGHTSPEED INC	JULY ELEVATOR LINE; 940-627-15	55.34
BRIGHTSPEED INC	JULY FIRE MARSHAL; 940-627-301	64.45
BRIGHTSPEED INC	JULY SECURITY; 940-627-6887 -	61.21
BRIGHTSPEED INC	JULY WC PARK; 940-644-1910 - 5	71.66
BRIGHTSPEED INC	JULY JP2; 940-626-4243 - 509	59.71
BRIGHTSPEED INC	JULY TAX OFC BOYD; 940-433-261	66.05
BRIGHTSPEED INC	JULY TAX ASSESSOR; 940-627-352	59.71
BRIGHTSPEED INC	JULY AUDITOR'S OFC - 940-627-1	106.59
BRIGHTSPEED INC	JULY CTY CLERK; 940-627-0105 -	403.15
BRIGHTSPEED INC	JULY ELECTIONS; 940-626-4283 -	69.25
BRIGHTSPEED INC	JULY VETERANS ADMIN; 940-627-3	69.39
BRIGHTSPEED INC	JULY PUB WRKS; 940-627-0815 -	63.62
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.33
BRIGHTSPEED INC	JULY PUB WRKS; 940-433-2530 -	66.72
BRIGHTSPEED INC	JULY ASSET CTRL FAX/ALARM; 940	60.64

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	JULY TAX OFC; 940-627-7237 - 5	56.59
BRIGHTSPEED INC	JULY ANIMAL CTRL; 940-627-1071	61.43
BRIGHTSPEED INC	JULY FINANCIAL BLDG ALARM; 940	130.49
BRIGHTSPEED INC	JULY JP1 FAX/ALARM; 940-627-54	52.45
BRIGHTSPEED INC	JULY BLDG&MAINT; 949-626-4704	64.45
BRIGHTSPEED INC	JULY S.O.; 940-627-2269 - 509	64.45
BRIGHTSPEED INC	JULY JP4 FAX; 940-683-3747 - 5	184.05
BRIGHTSPEED INC	JULY EMS; 940-627-7397 - 509	238.84
BRIGHTSPEED INC	JULY JUV PROBATION; 940-627-53	128.90
BRIGHTSPEED INC	JULY JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	JULY DEV CTR.; 940-627-0048 -	60.08
BRIGHTSPEED INC	JUL CC@LAW; 940-683-0269-509	61.35
CDW GOVERNMENT, INC	UNIV DOCK/VIEWSONIC MONITOR/SE	574.14
CDW GOVERNMENT, INC	2 CURVED MONITORS/SERIAL# 405N	551.02
COBBLESTONE SYSTEM CORP.	CONTRACT INSIGHT TRAINING SESS	130.00
COBBLESTONE SYSTEM CORP.	CONTRACT INSIGHT EXPRESS EDITI	288.00
COMDATA INC.	XY760 - JUNE FUEL - DIR	137.13
DELL MARKETING L.P.	DELL LATITUDE 5430 RUG/WIRELES	13,630.96
DELL MARKETING L.P.	DELL LATITUDE/MONITOR/BASE/OPT	7,558.78
EDUCATION NETWORKS OF AMERICA	JUNE VOICE, E-911 FEES & REG S	5,980.89
INDIGENT HEALTHCARE SOLUTIONS,	AUG PROFESSIONAL SERVICES-640	1,973.00
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	39.08
NEXTLINK INTERNET	JULY INTERNET; WC OFCS - 509	6,011.24
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	80.20
PROTECTED TRUST, LLC	JUL MAIL ENCRYPTION-509	64.80
PROTECTED TRUST, LLC	FY24 ANNUAL BILLING FOR EMAIL	601.92
SOUTHERN COMPUTER WAREHOUSE, I	XEROX B225 PRINTER/SERIAL# SQR	209.02
SOUTHERN COMPUTER WAREHOUSE, I	ADAPTERS-509	90.68
SOUTHERN COMPUTER WAREHOUSE, I	HPE NETWORKING INSTANT ON AP15	1,625.30
SOUTHERN COMPUTER WAREHOUSE, I	HPE NETWORKING IO AP25-509	1,219.45
SOUTHERN COMPUTER WAREHOUSE, I	HP LSERJET PRINTER/SERIAL# CNB	590.00
SOUTHERN COMPUTER WAREHOUSE, I	HP LASERJET PRINTER/SERIAL# PH	1,137.21
SPINDLEMEDIA INC	AUG TAX OFO SW MAINT-509	5,000.00
TECHSHARE LOCAL GOVERNMENT	IMPLEMENTATION COST TECHSHARE	3,334.87
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40

	Fund 12 Dept 509 Total	55,313.63

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JUNE UTILITIES; PCT 2, 5/30-6/	56.42
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC CLERK	51.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC FINANC	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WISE CTY	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	46.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	ROD CTRL SVC; W AREA RELIEF MI	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN O	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; ADLT PROB	93.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC COURTH	57.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC TAX OF	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC EMS (L	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC EMS (LOC 9	31.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX,	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC COM DE	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC S. ANN	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL; WC ASSET CTRL	46.00
ARY CO AC & HEAT LLC	LENNOX FAN RELAY/TAX OFFICE-51	426.60
ARY CO AC & HEAT LLC	CLEAN & TIGHTEN ELECTRICAL CON	373.52
ARY CO AC & HEAT LLC	BLOWER MOTOR MOUNT BROKE/BLOWE	836.00
ARY CO AC & HEAT LLC	REPLACED BLOWER/AS-510	829.53
ARY CO AC & HEAT LLC	DIAGNOSTIC SERVICE CALL/COURT	129.00
ATMOS ENERGY	JUNE UTILITIES; N. ANNEX - 510	82.75
BRANDI BRONNIMAN	JUN OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	JUNE UTILITIES; B'PORT ANNEX -	1,765.80
BRIDGEPORT, CITY OF	JUNE UTILITIES; DPS WT STATION	42.31
BRIDGEPORT, CITY OF	JUNE UTILITIES; B'PORT EMS - 5	119.10
BRIDGEPORT, CITY OF	JUNE UTILITIES; PCT 4 BARN - 5	319.72
CITY OF BOYD WATER	JUNE UTILITIES; PCT 3 BARN - 5	132.72
CITY OF BOYD WATER	JUNE UTILITIES; EMS - 510	115.79
CITY OF BOYD WATER	JUNE UTILITIES; JP3 - 510	113.71
COMDATA INC.	XY802 - JUNE FUEL - MAINT.	171.57
CROWN CASTLE TOWERS 05 LLC	AUG ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	AUG GIBTOWN TOWER LEASE-510	2,307.20
DECATUR SELF STORAGE	AUG STORAGE UNITS-510	320.00
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; EMS - 510	238.08
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; P WORKS - 510	94.65
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	292.50
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	292.50
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	442.05
ECHO PLUMBING SERVICES INC	REPAIRED LEAKY DISPOSAL FLANGE	90.00
ECHO PLUMBING SERVICES INC	UNSTOPPED FLOOR SINK UNDER DIS	225.00
ECHO PLUMBING SERVICES INC	REPLACED ELECTRIC HOT WATER HE	1,266.23
GALLMAN ELECTRIC INC	REPLACE EXHAUST FAN/ANIMAL SHE	254.06
GALLMAN ELECTRIC INC	REPAIR/CAULKING HOLES /ADULT P	100.00
GRAINGER, W.W., INC.	BOLLARD/INSTALLATION KIT/BRIDG	269.28
HOME DEPOT U.S.A., INC	TRASH BAGS-510	358.10
HOME DEPOT U.S.A., INC	HAND SOAP-510	101.12
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE/PAPER T	753.68
HOME DEPOT U.S.A., INC	SPONGE/TRASH BAGS/TOLETBRUSH H	142.78
HOME DEPOT U.S.A., INC	BATH TISSUE-510	580.52
LISA RENEA BOSWELL	JUL OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	JUL OFFICE CLEANING/JP3 BLDG-5	525.00
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	354.69
MP2 ENERGY TEXAS, LLC	JULY UTILITIES; EMS, ACCT#1042	2,061.64

Vendor Name	Invoice Description	Invoice Amt.
MP2 ENERGY TEXAS, LLC	JULY UTILITIES; GF, ACCT#10428	24,912.74
MP2 ENERGY TEXAS, LLC	JULY UTILITIES; VA, ACCT#10428	581.91
NET WAVE COMMUNICATIONS INC	AUG TOWER LEASE-510	2,200.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	86.34
RLJ TOWER LEASING INC	JUL TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	JUL WATER/WC OFFICES-510	2,694.43
STAR ASSET SECURITY,LLC	LOCATED GF ON BPS NAC 1/JUDICI	685.00
STAR ASSET SECURITY,LLC	INTERMITTENT GF/UNABLE TO DETE	355.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	35.87
TRI STATE ENTERPRISES, INC	FILTERS/WIPER BLADES/OIL-510	95.31
TRI STATE ENTERPRISES, INC	MINI BULB-510	4.65
TRI-COUNTY ELECTRIC COOPERATIV	JUNE UTILITIES; P WORKS - 510	39.75
TRI-COUNTY ELECTRIC COOPERATIV	JUNE UTILITIES RADIO TWR, 774	171.49
WARNER RADIO & COMMUNICA. INC	JUL TWR TRL SHERIFF OFFICE-510	345.00
WARNER RADIO & COMMUNICA. INC	JUL TWR TRL FIRE ASSOCIATION-5	345.00
WASTE CONNECTIONS US, INC	JUNE UTILITIES; PCT 2	101.06
WASTE CONNECTIONS US, INC	JULY UTILITIES; WC PCT 1 BARN	129.72
WASTE CONNECTIONS US, INC	JULY UTILITIES; COURTHOUSE - 5	396.56
WASTE CONNECTIONS US, INC	JULY UTILITIES; JAIL - 510	408.40
WASTE CONNECTIONS US, INC	JULY UTILITIES; TAX OFFICE - 5	109.85
WASTE CONNECTIONS US, INC	JULY UTILITIES; EMS - 510	129.72
WASTE CONNECTIONS US, INC	JULY UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	JULY UTILITIES; B'PORT EMS - 5	343.17
WASTE CONNECTIONS US, INC	JULY UTILITIES; JP3 - 510	136.93
WISE ELECTRIC CO-OP, INC.	JUN UTILITIES; WC PUB WRKS-510	422.39

Fund 12 Dept 510 Total		55,592.45

Fund 12 Dept 520 ENVIRONMENTAL SERVICES

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 16646	113.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 15966	113.45
AMAZON CAPITAL SERVICES	LG DEPOSITORY DROP SLOT SAFE-5	481.00
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED OIL COOLER/TRK# 513-5	7,468.80
BRIDGEPORT EQUIPMENT SERVICE L	2002 MACK CV/REPLACED INJECTOR	43,020.18
BURNCO TEXAS, LLC	BASE-DUMP SITE/520	250.80
BURNCO TEXAS, LLC	BASE-1655 COMP SITE/520	244.75
DENTON MUNICIPAL UTILITIES	JUN LANDFILL USAGE-520	7,964.22
GTG SOLUTIONS INC	SVC CALL PRVT OWNED; CHICO DUM	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED, SLIDEL	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED DECATUR	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED BOYD DU	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED COTTOND	82.50
HENSON LUMBER	MISC KEYS/520	24.90
HENSON LUMBER	YELLOW MARKING PAINT/SCREWS/BO	27.45
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	60.00
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT/KEYS-520	41.35
INK N STITCH, LLC	16"X16" MAGNETS-520	300.00

Vendor Name	Invoice Description	Invoice Amt.
INK N STITCH, LLC	SAFETY VESTS-520	888.00
JOHN COL, INC.	IMPACT SOCKET/SOCKET-520	32.94
LOWERY WHOLESALE CORPORATION	CHANNEL IRON-520	314.00
MARTIN MARIETTA MATERIALS, INC	BASE/SLIDELL COMP SITE-520	480.66
MCMASTER NEW HOLLAND CO.,INC.	BELT-520	18.26
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	205.60
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	221.58
RICK'S AUTO REPAIR AND TOWING	TOW 2007 DODGE RAM 3500 HD VIN	200.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-520	80.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	69.85
TEXAS REGIONAL LANDFILL CO.,LP	JUN LANDFILL USAGE-520	19,326.75
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE/#548294	7.50
Fund 12 Dept 520 Total		82,367.99

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781 - JUNE FUEL - FIRE MARSH	317.91
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	21.38
STAPLES ADVANTAGE INC	STORAGE BOX/CHAIR MAT/LETTER F	75.99
STAPLES ADVANTAGE INC	LOCKLAND BLK LTHR CHAIR-543	219.99
STAPLES ADVANTAGE INC	LETTER SIZE ZIP WALLET-543	6.22
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 543 Total		647.84

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

CITY OF ALVORD VFD	FY24 FIRE CALLS	9,545.49
CITY OF DECATUR-FIRE	FY24 FIRE CALLS	20,527.25
NEWARK FIRE DEPARTMENT	FY24 FIRE CALLS	5,290.60
PARADISE FIRE DEPARTMENT	FY24 FIRE CALLS	7,604.82
RHOME, CITY OF VFD	FY24 FIRE CALLS	9,694.92
SAND FLAT VFD	FY24 FIRE CALLS	1,642.36
WISE COUNTY EMERGENCY DIST VFD	FY24 FIRE CALLS	13,823.34
Fund 12 Dept 544 Total		68,128.78

Fund 12 Dept 545 EMERGENCY MANAGEMENT

ALAYNA PAYNE	MILEAGE/TX EMERG MGMT CONF/FT	218.42
ALAYNA PAYNE	REIMBURSE FOR PARKING-545	80.00
AMERICAN COMMUNICATIONS	KENWOOD LICENSE KEY FOR P25 PH	745.29
CODY POWELL	FOOD/TEMAC EXE COMM MEETING/SA	110.00
COMDATA INC.	XY781 - JUNE FUEL - EM. MGT.	400.81
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN H5519011	204.00

Vendor Name	Invoice Description	Invoice Amt.
HOLIDAY INN SAN ANTONIO	CONF# 83946761 CODY POWELL-TEM	316.50
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	51.06
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 545 Total	2,145.13
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - JUNE FUEL - CONST 1	238.97
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 551 Total	245.32
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - JUNE FUEL - CONST 2	226.43
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 552 Total	232.78
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - JUNE FUEL - CONST 3	246.00
KLEMENT, KARL, FORD-MERC	REPLACED AC COMPRESSOR/REAR WI	2,453.34
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 553 Total	2,705.69
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - JUNE FUEL - CONST 4	263.75
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 9941/	85.98
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 17026	61.99
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 554 Total	418.07
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	FINGERPRINT DUSTING SUPPLIES-5	125.10
AMAZON CAPITAL SERVICES	TRUNK STORAGE ORGANIZER-565	39.99
AMAZON CAPITAL SERVICES	FINGERPRINT BRUSHES-565	170.99
BLUE TO GOLD LAW ENFORCEMENT	REG CUTLER/HOWELL/SAVAGE/STALL	900.00
COMDATA INC.	XY936 - MARINE SAFETY COURSE -	65.00

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COP LEASE #SN 19Z3600069	521.08
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN 19Z3Z135	352.75
ELIZABETH WRISTEN	PARKING/TX SCHOOL SAFETY CONF/	40.00
GALLS, LLC	SOFT SHELL JACKETS-565	921.58
GALLS, LLC	JACKET-565	335.12
HANDCUFF WAREHOUSE	LEATHER RESTRAINTS TRANSPORT B	570.20
HERITAGE VETERINARY CLINIC, PL	LABS/MEDS/EXAMS/MULTI DOGS-565	1,239.10
HYATT CORP/INVESTAL HARBOR RES	CONF# 50144437/JOSEPH BAKER/NA	1,460.25
I COPY, LLC, INC.	SHIPPING; S.O. - 565	32.63
I COPY, LLC, INC.	COPY PAPER; S.O. - 565	1,319.76
I COPY, LLC, INC.	ENVELOPES; S.O. - 565	390.00
I COPY, LLC, INC.	SHIPPING; S.O.; 565	16.62
I COPY, LLC, INC.	SHIPPING; S.O. - 655	62.95
I COPY, LLC, INC.	SHIPPING; S.O. - 565	13.89
I COPY, LLC, INC.	SHIPPING; S.O. 565	51.46
I COPY, LLC, INC.	FED EX SHIPPING; S.O. - 565	121.22
IMPACT PROMOTIONAL SERVICES	ARMOR SKIN-565	246.48
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOSEPH BAKER	FOOD/NAT INTERDICTION CONF/ORA	372.00
L J HOLLOWAY WAR HORSE WEAPONS	16 MAGPUL MS4 DUAL QD GEN 2 SL**** VOID ****	
L J HOLLOWAY WAR HORSE WEAPONS	15GUNSMITHING/15HANDLES/15SON **** VOID ****	
L J HOLLOWAY WAR HORSE WEAPONS	CREDIT FOR EVIDENCE GUNS-565	-750.00
L J HOLLOWAY WAR HORSE WEAPONS	ATI PISTOL .45 ACP SN# TB11625**** VOID ****	
L J HOLLOWAY WAR HORSE WEAPONS	MAGPUL MS4 DUAL QD GEN 2 SLING	1,025.60
L J HOLLOWAY WAR HORSE WEAPONS	15 GUNSMITHING/15 RADIAN CHARG	7,095.00
L J HOLLOWAY WAR HORSE WEAPONS	ATI PISTOL .45 ACP SN# TB11625	100.00
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCH-565	1,884.20
LOGAN FRY	MEALS/K-9 HANDLER SCHOOL/LIBER	767.00
LYLE HAHN	FOOD/NAT INTERDICTION CONF/ORA	372.00
LYNN PEAVEY COMPANY	FINGERPRINT DUSTING BRUSHES-56	94.31
M-PAK INC	TACLITE PRO BLK PANTS-565	324.00
M-PAK INC	TACLITE PRO PANTS-565	1,312.49
M-PAK INC	BLK STRYKE PANTS-565	318.95
MOTOROLA SOLUTIONS, INC.	RECURRING SVC/4RE EXTENDED WAR	4,600.00
ODP BUSINESS SOLUTIONS LLC	SERTA AIRMID-BACK BLACK CHAIR-	329.99
ODP BUSINESS SOLUTIONS LLC	CUPS/LIDS/PLANNERS-565	431.50
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/LABELS-565	77.86
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	125.06
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/STICKY NOTES-565	132.80
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	1,836.28
PENN CARE, INC	BODY BAG-565	103.16
PROFORCE LAW ENFORCEMENT	TASERS/EXTENDED PERFORMANCE PO	1,336.50
RUSSELL FEED INC	ALL STOCK PELLETS-565	23.90
SIRCHIE ACQUISITION CO., LLC	RED TAPE/TWIST TUBES/WHITE CAR	39.99
SYMBOL ARTS, CORP	MEDAL OF VALOR BADGES-565	260.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	486.72
UMAREX USA INC	GLOCK G17 GEN4 CO2 MAG-6MM-565	523.95
WISE COUNTY ANIMAL CLINIC, INC	RIO/REIGN/BENI/BOARDING FEES/M	655.80

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 565 Total		32,915.23
Fund 12 Dept 566 COUNTY JAIL		
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DIAMOND DRUGS INC	MEDICAL IHC OTC-640	207.72
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN H552Y179	236.92
ELLIOTT ELECTRIC SUPPLY INC	ELECTRICAL SOCKET MOUNT-566	126.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/13-19/24-566	10,232.25
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/20-26/24-566	9,939.93
FIVE STAR CORRECTIONAL INC	IMMATE MEALS 06/27-07/03/24-56	9,910.70
HENSON LUMBER	PLYWOOD/LUMBER-566	66.28
HENSON LUMBER	PLYWOOD/HARDBOARD-566	300.61
HENSON LUMBER	PLYWOOD-566	64.45
HENSON LUMBER	SCREWS/BOLTS/WASHERS-566	42.19
HENSON LUMBER	MILWAKEE TOOL SET/PAINTERS TAP	139.92
HOME DEPOT U.S.A., INC	DETERGENT/BATHROOM TISSUE/DAWN	2,359.08
HOME DEPOT U.S.A., INC	PAINT-566	2,004.52
HOME DEPOT U.S.A., INC	CEILING TILES-566	244.40
HOME DEPOT U.S.A., INC	PAPER TWL/LAUNDRY POWDER/DAWN/	2,633.68
HOMETOWN BUILDING CENTER LLC	ACRYLIC-566	559.98
I COPY, LLC, INC.	NOTARY STAMP; JAIL - 566	280.35
ICS JAIL SUPPLIES, INC	OVEN MITTS-566	20.82
ICS JAIL SUPPLIES, INC	50 MATTRESS-566	3,900.00
ICS JAIL SUPPLIES, INC	TOWELS/T SHIRTS/SHOES/MATTRESS	1,981.25
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS/BELTS-566	2,678.34
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	248.03
M-PAK INC	STRYKE PANT-566	268.99
MARK'S PLUMBING PARTS DBA	TOILET PLUMBING SUPPLIES-566	3,159.81
MARK'S PLUMBING PARTS DBA	AIR HOSES-566	110.75
MCKESSON MED-SURGICAL GS LLC	DENTURE ADHESIVE/ORASOL GEL/LO	484.53
MCKESSON MED-SURGICAL GS LLC	ASPIRIN-566	23.40
MCKESSON MED-SURGICAL GS LLC	SINUS PAIN/MULTIVITAMIN/CHLORP	292.67
MCKESSON MED-SURGICAL GS LLC	CETAPHIL/IBUPROFEN/DUCOLAX/MIR	525.57
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	868.40
PPE MASK & GOWN SUPPLIES DBA	BLACK NITRILE GLOVES/SML-566	2,820.00
SYMBOL ARTS, CORP	RECESSED DOUBLE THICK CLIP ON	480.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	320.04

Fund 12 Dept 566 Total		57,909.58
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
BRIAN KEMMELL	SLIDE NOT RETRACTING ON RV, R/	3,069.87
COMDATA INC.	XY757 - JUNE FUEL - S.O.	35,374.19

Vendor Name	Invoice Description	Invoice Amt.
DECATUR TIRE DBA KLEMENT INC	BALANCE TRUCK TIRES-568	25.00
E&E AUTO GLASS COMPANY	CHIP REPAIR-568	85.00
E&E AUTO GLASS COMPANY	CHIP REPAIR-568	70.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT #358-	90.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT# 276-	90.00
JAMES WOOD MOTORS, INC	LUG STUD-568	16.06
JAMES WOOD MOTORS, INC	WINDOW SWITCH-568	58.69
JAMES WOOD MOTORS, INC	PUMP-568	33.31
JOHN COL, INC.	BRAKE PADS-568	67.84
JOHN COL, INC.	FILTER/WAX/BATTERIES-568	1,448.95
JOHN COL, INC.	TENSIONER-568	77.38
JOHN COL, INC.	BELTS-568	125.46
JOHN COL, INC.	FILTER-568	8.81
JOHN COL, INC.	TIE RODS-568	273.41
JOHN COL, INC.	WHEEL BEARING-568	215.76
JOHN COL, INC.	THERMOSTAT/SENSOR-568	69.56
JOHN COL, INC.	BULB-568	2.66
JOHN COL, INC.	ALTERNATOR/BRAKE PADS & ROTORS	287.40
JOHN COL, INC.	ROTORS-568	87.94
JOHN COL, INC.	RETURNED TIE RODS-568	-113.79
KLEMENT, KARL, FORD-MERC	MOTOR ASY-568	25.09
KLEMENT, KARL, FORD-MERC	BUCKLE ASY-568	169.43
KLEMENT, KARL, FORD-MERC	EXHAUST GASKET-568	12.77
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	117.65
MCMASTER NEW HOLLAND CO.,INC.	OIL-568	86.40
OREILLY AUTO ENTERPRISES, INC	BETS/SENSORS/TRANS LINE-568	360.80
OREILLY AUTO ENTERPRISES, INC	CONTROL ARMS-568	230.42
OREILLY AUTO ENTERPRISES, INC	PLUG WIRES-568	63.02
OREILLY AUTO ENTERPRISES, INC	PLUG WIRES-568	63.02
OREILLY AUTO ENTERPRISES, INC	WHEEL STUD/LUG NUT-568	5.08
OREILLY AUTO ENTERPRISES, INC	LUG NUT-568	1.05
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	18.37
RICK'S AUTO REPAIR AND TOWING	TOW '08 DODGE, UNIT 298; 24-06	250.00
SUPERIOR AUTOMOTIVE LLC.	WORK ON AC/UNIT# 320-568	609.04
TRI STATE ENTERPRISES, INC	BLACK MAGIC TIRE WET/TIRE COAT	25.81
TRI STATE ENTERPRISES, INC	FILTER-568	8.19
TRI STATE ENTERPRISES, INC	DISC BRAKE ROTORS/BRAKE PAD SE	627.85
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE/#201487	15.00

	Fund 12 Dept 568 Total	44,152.49

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CONCEPT SEATING GOVERNMENT	FEXEX GROUND SHIPPING ON INSER	205.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COP LEASE #SN RH21101511	300.65
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FUND 30 CRIME PREVENTION	REIMBURSE GF PD IN ERROR FROM	1,932.56

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	FEDEX; S.O. DISPATCH - 569	46.40
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	234.17
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	95.25
Fund 12 Dept 569 Total		3,192.03
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	10.95
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 585 Total		17.30
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JUL INMATE MEDICAL SERVICES-63	9,300.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL-630	240.59
CLINICAL PATHOLGY LABS, INC	JUVENILE MEDICAL/D.M/JUVENILE	30.00
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	1,481.82
DIAMOND DRUGS INC	MEDICAL IHC-640	8,644.39
DREAM RANCH LLC	WASTE TONER BOTTLE-630	8.00
EDWARD HENRY FRIES	MEDICAL IHC-640	67.63
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	389.98
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	19.28
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC-640	1,750.00
STAPLES ADVANTAGE INC	POST IT NOTES/STAPLES-630	150.46
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
TEXAS ORAL SURGERY GROUP	MEDICAL IHC-640	257.21
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	929.49
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	600.15
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL SERVICES-630	1,593.00
Fund 12 Dept 630 Total		25,468.35
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	5.47
Fund 12 Dept 635 Total		5.47
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	990.00

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP2	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP3	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP3	800.00
WICHITA COUNTY	MENTAL HEALTH COMMITMENT/CC-MH	635.00
Fund 12 Dept 640 Total		6,580.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	AUG MONTHLY PAYMENT-651	1,583.33
Fund 12 Dept 651 Total		1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - JUNE FUEL - AG EXT	428.86
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN W9S2X119	487.50
LILLIAN HINSON	MAR/APR/MAY MILEAGE-665	77.05
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	61.19
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 665 Total		1,067.30
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY24 STIPEND 911 ADDRESSING	159,470.00
WISE COUNTY EMERG. SRVCS.	FY 24 TRANSFER FROM GENERAL FU	200,000.00
Fund 12 Dept 690 Total		359,470.00
Fund 12 Total		2,013,473.24
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC-640	939.79
JACK CO. HOSPITAL DIST. ALVORD	MEDICAL IHC-640	94.38
S&L MEDICAL CENTER PHARMACY	MEDICAL IHC-640	187.86
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	42.94
Fund 14 Dept 640 Total		1,264.97

Vendor Name	Invoice Description	Invoice Amt.

	Fund 14 Total	1,264.97
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 07.06.24-	181,829.65

	Fund 15 Dept Total	181,829.65
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 5/ 2022 DODGE	251.28
1ST CHOICE TRUCK LUBE INC	FULL SRVC OIL CHANGE/MEDIC 7/2	272.35
1ST CHOICE TRUCK LUBE INC	FULL SRVC OIL CHANGE/MEDIC 1 T	215.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MIDIC	187.45
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	19.53
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	128.79
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	449.77
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	40.31
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	80.40
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	216.89
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	35.71
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.27
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	213.19
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	127.93
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	44.85
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	39.18
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	176.60
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.58
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	78.37
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	40.68
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	39.18
AIRGAS USA, LLC	MEDICL OXYGEN/EMS	173.63
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.58
AMAZON CAPITAL SERVICES	DOOR ALARM CHIME/EMS	35.87
AMAZON CAPITAL SERVICES	BICYCLE REPAIR BAGS/BIKE TUBES	61.49
AMAZON CAPITAL SERVICES	SCREEN PROCTORS/LAPTOP HARD CA	653.24
AMAZON CAPITAL SERVICES	MIRROW FOR DODGE /INFLATABLE	1,381.75
AMERICAN COMMUNICATIONS	PAGERS/ CHARGER AMPLIFIER/P.O	15,325.81
AMERICAN COMMUNICATIONS	PAGER/CHARGER/P.O 2024-06F/EMS	3,125.11
AMERICAN COMMUNICATIONS	PAGER/CHARGER/P.O 2024-06F/EMS	5,446.11
AMERICAN COMMUNICATIONS	PAGER/CHARGER/P.O 2024-06F/EMS	4,437.11
ARRAY PHARMACY DBA	FENTANYL/PITOCIN/ADENOSINE/KET	743.73
BARBARA THILL-GIPSON	JUNE MILEAGE/EMS	22.11
BLAKE PLEDGER	MEALS/STAR LIFE RURAL EMS CONF	236.00
BOUND TREE MEDICAL, LLC	IV SOLUTION/LIDOCAINE/NALOXONE	1,025.22
BOUND TREE MEDICAL, LLC	TUBING/NEBULIXER MOUTHPIECE/GL	826.26

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	GLOVES/EMS	31.79
BOUND TREE MEDICAL, LLC	ELECTRODES/CURAPLEX/GLOVES/SUC	1,198.24
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE/EMS	136.56
BOUND TREE MEDICAL, LLC	SYRINGE/EMS	84.99
BOUND TREE MEDICAL, LLC	SYRINGE/EMS	84.99
BOUND TREE MEDICAL, LLC	ASPIRIN/DIPHENHYDRAMINE/ATROPI	291.42
BOUND TREE MEDICAL, LLC	COLLAR/IV CATHETER/MASK/EMS	1,829.36
BOUND TREE MEDICAL, LLC	GLOVES/TUBES/BLOOD COLLECTION	886.38
BOUND TREE MEDICAL, LLC	CERVICAL COLLAR BAG/EMS	184.95
BRIDGEPORT AUTOMOTIVE INC	A/C COMPRESSOR/VCS COMPRESSOR/	855.78
BRIDGEPORT AUTOMOTIVE INC	CREDIT 001-724469/EMS	-426.19
CDW GOVERNMENT, INC	SUR LT5 15INC NOTEBOOK/ SERIAL	1,606.21
COMDATA INC.	XY759 - JUNE FUEL - EMS	9,329.31
COMDATA INC.	XY936 - REGISTRATIONS - EMS	616.62
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE/2022 GMC/LIC 155645	15.45
DEEP SOUTH FIRE TRUCKS, INC	SCBA SEAT WITH BOTTLE HOLDER/E	2,175.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN RH416029	243.28
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/S-1/2015 CH	300.00
FAMILY CLINIC	DRUG SCREEN/PHYSICAL/E.W/EMS	133.00
FRAZER LTD,INC.	MEDIC 6 A/C REPAIR PARTS/EMS	780.29
GALLS, LLC	WOMENS 5.11 PANTS/EMS	158.10
GENERAL FUND	JUNE 2024 POSTAGE/EMS	6.59
GRAINGER, W.W., INC.	STACKING BINS/EMS	235.04
HOLT TRUCK CENTERS, LLC	REPAIR A SENSOR/RESCUE 1/EMS	**** VOID ****
HOME DEPOT U.S.A., INC	VEHICLE BRUSHES/EMS	255.96
HOME DEPOT U.S.A., INC	AIR FRESHNER/EMS	20.50
INK N STITCH, LLC	BLACK VINYL LETTERS/EMS	230.00
JAMES WOOD MOTORS, INC	FUEL INJECTOR/BATTERIES/2015 C	1,562.34
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE MEPS SYSTEM/RADIATOR/M	1,950.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE BEARING AND BELT/MEDIC	600.00
KK FORD OF MUENSTER, LTD	REPAIR A/C TO 2020 FORD F550/V	785.00
KK FORD OF MUENSTER, LTD	REPAIR TO A/C/2020 FORD/VIN D1	1,693.18
KLEMENT, KARL, C-P-D, INC.	REPLACE CATA CONVERTER/2022 DO	4,218.45
KLEMENT, KARL, FORD-MERC	INSURANCE CLAIM BODY REPAIR/20	9,518.42
KLEMENT, KARL, FORD-MERC	CLUTCH/MEDIC 2/EMS	369.92
KLEMENT, KARL, FORD-MERC	ANTI FREEZE/RADIATOR/MEDIC 2/E	782.11
LEXIS NEXIS RISK DATA MGNT. IN	JUNE MONTHLY SEARCH SUBSCRIPTI	60.00
LOWE'S COMMERCIAL SERVICES	JUNE EMS FUNDS-SEE BELOW	100.58
LOWE'S COMMERCIAL SERVICES	SHELVLING FOR STATION 1-EMS	113.05
M-PAK INC	UNIFORM PANTS/EMS	164.00
ONSET COMPUTER CORPORATION	IN TEMP CX 1003 MULTI-USE CELL	2,433.00
OREILLY AUTO ENTERPRISES, INC	FUEL CAP/EMS	11.27
OREILLY AUTO ENTERPRISES, INC	MICRO BELT/EMS	27.98
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	911.84
ROBERT PAUL NEWBY	CE FOR APRIL,MAY. & JUNE 2024/	900.00
SHERIDAN RHINE	MEALS FOR STAR LIFE RURAL EMS	236.00
SRE OUTDOORS DBA	REACH AND RESCUE POLE KIT/EMS	3,165.00
STAPLES ADVANTAGE INC	STORAGE BOXES/GLUE STICKS/FOLD	276.94
TARRANT COUNTY COLLEGE NW CAMP	TRENCH RESCUE TRAINING/3/4-8/2	850.00

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE OPERATION/FLOOD RE	910.00
TELEFLEX LLC	PELVIC STABILIZATION/EMS	89.50
TELEFLEX LLC	NEEDLES/STABILIZER/EMS	612.50
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	234.95
VERATHON, INC	SPECTRUM DV. S3 & S4 NEEDLES/E	1,230.00
VERATHON, INC	SPECTURM DVM S3 & S4 NEEDLES/E	883.14
VERATHON, INC	CREDIT ON INVOICE 80884964/EMS	-1,496.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES/#23813	15.00
ZOLL MEDICAL CORPORATION	MASK WITH HEADGEAR/EMS	509.54
ZOLL MEDICAL CORPORATION	MASK WITH HEADGEAR/EMS	254.77
Fund 15 Dept 541 Total		92,228.83
Fund 15 Total		274,058.48
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 07.06.24-	16,195.60
Fund 16 Dept Total		16,195.60
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12663	180.35
BRIDGEPORT AUTOMOTIVE INC	FLANGE NUT/BOOSTER CABLES/STRA	475.02
BRIDGEPORT EQUIPMENT SERVICE L	R/R TIE ROD/BUSHINGS/DRAG LINK	8,995.49
BRIDGEPORT EQUIPMENT SERVICE L	REINSTALLED CYLINDER BACK ON B	3,210.36
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED STARTED & SOLENOID/19	1,197.05
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED DIPSTICK/UNIT# 54906-	179.22
BRIDGEPORT EQUIPMENT SERVICE L	BATTERY FOR 2008 INTERNATIONAL	404.49
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	320.24
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,845.30
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,343.86
FAMILY CLINIC	DRUG SCREEN/N. SIMMONS-ES	94.00
HENSON LUMBER	COIL CHAIN-ES	14.55
HOLT TEXAS, LTD HOLT CAT	BACKHOE TEETH-ES	237.05
HOLT TEXAS, LTD HOLT CAT	BACKHOE TEETH SUPPLIES-ES	164.08
HOLT TEXAS, LTD HOLT CAT	REPLACED CONNECTIONS/AIR FILTE	894.28
I COPY, LLC, INC.	LAMINATING POUCHES; 911 ADDRES	167.98
I COPY, LLC, INC.	LG LAMINATE; 911 ADDRESSING -	72.60
JOHN COL, INC.	AUTO DIGITAK/DIG. MULTI-MET-ES	510.12
JOHN COL, INC.	TOOL SET-ES	41.95
LOWE'S COMMERCIAL SERVICES	PAINT PAIL-ES	21.33
LOWERY WHOLESALE CORPORATION	NEMESIS BLACK/SMOKE LENS W/ CO	180.04
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	84.87

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	31.75
TRI STATE ENTERPRISES, INC	FITTINGS/TIE DOWNS-ES	141.99
U. S. OIL	FUEL-ES	3,783.25
U. S. OIL	FUEL-ES	3,411.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/20/24-ES	128.79
UNIFIRST HOLDINGS, L.P.	NEW UNIFORMS FOR PUBLIC WORKS	850.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/4/24-ES	192.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/11/24-ES	190.11
WISE COUNTY TAX ASSESSOR/COLLE	5 CERTIFIED REG INSP FEES-ES	37.50
	Fund 16 Dept 549 Total	29,402.77
	Fund 16 Total	45,598.37
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 07.06.24-CRI	8,743.85
	Fund 18 Dept Total	8,743.85
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	14.80
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 18 Dept 401 Total	21.15
	Fund 18 Total	8,765.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AWARE MONITORING SYSTEMS, INC	8-FLOOD MONITORS-ALL PCTS	37,835.00
LOWERY WHOLESALE CORPORATION	PIPE,FLAT BAR-FLOOD MONITORS	160.87
P&K STONE, LLC	OVERSIZE ROCK-CR1697-PCT2	4,021.91
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	364.00
WISE READY-MIX CONCRETE	CONCRETE-CR4461-PCT3	2,664.00
	Fund 20 Dept 610 Total	45,045.78
	Fund 20 Total	45,045.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept ROAD/BRIDGE	PRECINCT #1	
PAYROLL CLEARING FUND	PR END 07.06.24-	38,972.43
Fund 21 Dept Total		38,972.43
Fund 21 Dept 611 ROAD/BRIDGE	PRECINCT #1	
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	193.78
APPLICANT INFORMATION	RANDON TESTING-PCT1	28.40
BANE MACHINERY, INC.	BLADE KIT-PCT1	409.63
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADES-PCT1	17.58
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR EXHAUST LEAK-2012 MACK-	1,284.71
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE EXHAUST MANIFOLD-2013	6,249.31
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	25.00
COMDATA INC.	XY785 - JUNE FUEL - PCT1	45.56
E&E AUTO GLASS COMPANY	GLASS-GRADALL-PCT1	300.00
FAIRMONT HOTELS & RESORTS	#D6YK2ZD6 JOHN HAYES-LEGISLATI	759.17
HENSON LUMBER	PVC CAPS-PCT1	5.04
HOLT TEXAS, LTD HOLT CAT	REPAIR TRANSMISSION - 140M - P	49,590.13
HOLT TEXAS, LTD HOLT CAT	REPLACE ALTERNATOR-140M-PCT1	5,910.43
J S (BIFF) HAYES	MILEAGE & FOOD-LEGISLATIVE CON	456.52
JOHN COL, INC.	HOSE ASSEM & OIL-PCT1	329.83
JOHN COL, INC.	COUPLING & OIL-PCT1	189.61
JOHN COL, INC.	HOSE ASSEM & OIL-PCT1	234.76
JOHN COL, INC.	OIL-PCT1	80.95
MCMASTER NEW HOLLAND CO.,INC.	POLE SAW #535938419-PCT1	719.99
MCMASTER NEW HOLLAND CO.,INC.	INDICATORS-PCT1	26.56
MCMASTER NEW HOLLAND CO.,INC.	MIRROR-PCT1	108.35
MCMASTER NEW HOLLAND CO.,INC.	BRAKE FLUID-PCT1	22.44
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE/PCT1	213.22
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT1	153.89
MCMASTER NEW HOLLAND CO.,INC.	GLASS & SEAL-PCT1	646.03
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	62.75
MCMASTER NEW HOLLAND CO.,INC.	PINS-PCT1	7.16
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	169.72
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-140M-PCT1	100.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 9-PCT1	849.90
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	73.97
TEXAS ASSOCIATION OF COUNTY	REG-D.RIVAS-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-G.MEADOR-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.GARNETT-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.HAYES-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.JOHNSON-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.ROBERTS-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.McGAR-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.POTTER-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-S.FOWLER-TACERA CONF-PCT1	250.00

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-19-24/PCT1	195.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-26-24/PCT1	160.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-3-24/PCT1	203.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-10-24/PCT1	165.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-17-24/PCT1	160.68
UNITED AG & TURF	SEAT COVER-JD 6330-PCT1	38.45
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00
Fund 21 Dept 611 Total		72,653.70
Fund 21 Total		111,626.13
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 07.06.24-PCT2	43,990.11
Fund 22 Dept Total		43,990.11
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT2	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	177.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
APPLICANT INFORMATION	RANDOM TESTING-PCT2	43.40
AUSTIN INDUSTRIES, INC.	ASPHALT-CR2560-PCT2	10,007.28
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT2	73.35
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	152.98
BRUCKNER TRUCK SALES, INC.	DIESEL EXHAUST FLUID-PCT2	959.04
CHICO AUTO PARTS & SERVICE INC	FILTER,PAINT MARKERS-PCT2	74.17
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	53.39
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	153.54
CLOSNER EQUIPMENT CO., INC	ROLLER MATS-PCT2	322.57
FAIRMONT HOTELS & RESORTS	#229954793 KEVIN BURNS-LEGISLA	706.52
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1591-PCT2	2,067.60
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1591-PCT2	4,678.80
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1667-PCT2	4,175.76
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1695-PCT2	1,855.92
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1794-PCT2	989.76
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	14.40
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	7.58
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	9.99
HOMETOWN BUILDING CENTER LLC	FILES-PCT2	25.98
JOHN COL, INC.	BELT-PCT2	54.41
JOHN COL, INC.	BOLTS-PCT2	24.67

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	FILTER-PCT2	12.59
JOHN COL, INC.	FILTERS-PCT2	154.86
JOHN COL, INC.	AMP-BROOM-PCT2	12.15
JOHN COL, INC.	OIL ABSORB-PCT2	10.99
KEVIN BURNS	MILEAGE & FOOD-LEGISLATIVE CON	456.52
LINDE GAS & EQUIPMENT, INC.	OXYGEN,ACETYLENE-PCT2	104.91
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	199.75
MCMASTER NEW HOLLAND CO.,INC.	BULBS-PCT2	16.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT2	182.60
MCMASTER NEW HOLLAND CO.,INC.	SEAL,ORINGS,OIL-PCT2	485.33
MCMASTER NEW HOLLAND CO.,INC.	BEARING,FITTINGS-PCT2	91.06
MCMASTER NEW HOLLAND CO.,INC.	GREASE GUN & GREASE-PCT2	144.15
MCMASTER NEW HOLLAND CO.,INC.	SOLENOID,RING-PCT2	305.80
MCMASTER NEW HOLLAND CO.,INC.	STRAINER-PCT2	36.61
MCMASTER NEW HOLLAND CO.,INC.	FILTER,RATCHET-PCT2	143.00
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	54.27
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	132.22
MCMASTER NEW HOLLAND CO.,INC.	ANTIFREEZE-PCT2	80.76
MCMASTER NEW HOLLAND CO.,INC.	ANTIFREEZE-PCT2	60.57
MCMASTER NEW HOLLAND CO.,INC.	ANTIFREEZE-PCT2	40.38
MCMASTER NEW HOLLAND CO.,INC.	HOSE,SENSOR,BULB-PCT2	316.44
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUG-PCT2	6.00
MCMASTER NEW HOLLAND CO.,INC.	PUMP-PCT2	99.49
MMI ELECTRIC MOTORS & PUMP	SWITCH-PCT2	47.98
NORTHERN TOOL & EQUIPMENT INC	AIR COMPRESSOR-PCT2	1,408.96
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	187.61
REEVES AUTOMOTIVE	A/C REPAIR-08 CHEVY-PCT2	117.42
REEVES AUTOMOTIVE	A/C REPAIR-TRK 4-PCT2	126.33
ROMCO EQUIPMENT COMPANY, INC	BRUSHES-PCT2	579.58
RUSSELL FEED INC	WEED KILLER-PCT2	224.00
RUSSELL FEED INC	WEED KILLER-PCT2	224.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRLR 223-PCT2	45.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-ROLLER-PCT2	206.27
STUART HOSE & PIPE CO.	HOSE ASSEM-PCT2	367.02
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,360.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	5,346.52
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	10,708.37
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	10,087.14
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-LEGISLATIVE CONF-P	275.00
TEXAS ASSOCIATION OF COUNTY	REG-C.ROBERSON-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.NIVENS-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-P.NEWBERRY-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.SCHWARTZ-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.TIDWELL-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-Z.LASATER-TACERA CONF-PCT2	250.00
U. S. OIL	DIESEL-PCT2	16,651.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-19-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-26-24/PCT2	170.72

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-3-24/PCT2	171.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-10-24/PCT2	170.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-17-24/PCT2	172.32
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES - PCT2	90.00
Fund 22 Dept 612 Total		82,553.15
Fund 22 Total		126,543.26
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 07.06.24-PCT3	39,128.60
Fund 23 Dept Total		39,128.60
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE SEALS & VALVE-TRK 24-P	633.57
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE AIR HOSE-2000 MACK-PCT	482.42
BRIDGEPORT EQUIPMENT SERVICE L	CLEAN & REPLACE QR VALVE-TRK 2	445.13
CINDY FOSTER	LEASE-AUG 2024-PCT3	100.00
COMDATA INC.	XY936 - TOLL CHARGE - PCT3	5.93
DANNY LAMBERT	MILEAGE & FOOD-LEGISLATIVE CON	456.52
FAIRMONT HOTELS & RESORTS	#Y5JE5X32 DANNY LAMBERT-LEGISL	759.18
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	537.36
JAMES E SULLIVAN	LEASE-AUG 2024-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	180.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	180.99
MUNN'S HOME & AUTO SUPPLY	FASTENERS-PCT3	17.24
MUNN'S HOME & AUTO SUPPLY	TOGGLE-DURA PATCHER-PCT3	17.98
MUNN'S HOME & AUTO SUPPLY	WOODBURNING IRON-PCT3	17.99
MUNN'S HOME & AUTO SUPPLY	SOLDER ROSIN CORE-PCT3	10.79
MUNN'S HOME & AUTO SUPPLY	CAP-PCT3	1.79
MUNN'S HOME & AUTO SUPPLY	COUPLING & PLUG-PCT3	8.97
MUNN'S HOME & AUTO SUPPLY	FILTER-PCT3	26.99
MUNN'S HOME & AUTO SUPPLY	BOLT & WD40-PCT3	19.41
NORTH TEXAS FRAME & ALIGNMENT,	REPLACE SHAFT-09 CHEVY-PCT3	592.90
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	3,348.00
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	175.28
SOUTHERN COMPUTER WAREHOUSE, I	TONER-PCT3	130.92
T&W TIRE LLC	TIRE-TRK 20-PCT3	282.84
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	73.97
TEXAS ASSOCIATION OF COUNTY	REG-DANNY LAMBERT-TACERA CONF-	250.00
TEXAS ASSOCIATION OF COUNTY	REG-B.LACHENAL-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-D.BUSBY-TACERA CONF-PCT3	250.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTY	REG-DEREK LAMBERT-TACERA LAMBE	250.00
TEXAS ASSOCIATION OF COUNTY	REG-E.MOORE-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.COOPER-TACERA CONG-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.DEATON-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-T.FOSTER-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-W.EARWOOD-TACERA CONF-PCT3	250.00
TIRE OUTLET, INC	TIRE-DURAPATCHER-PCT3	150.00
TIRE OUTLET, INC	TIRE-TRK 22-PCT3	165.00
U. S. OIL	DIESEL-PCT3	16,751.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-25-24/PCT3	181.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-2-24/PCT3	182.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-9-24/PCT3	181.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-16-24/PCT3	223.18
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	60.00
	Fund 23 Dept 613 Total	28,802.77
	Fund 23 Total	67,931.37

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 07.06.24-PCT4	34,516.87
	Fund 24 Dept Total	34,516.87

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

ACE HARDWARE OF BRIDGEPORT	HASP-PCT4	4.13
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	3.36
ACE HARDWARE OF BRIDGEPORT	PLIERS-PCT4	18.66
ACE HARDWARE OF BRIDGEPORT	CHAINS-SAWS-PCT4	65.71
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	2.00
ACE HARDWARE OF BRIDGEPORT	HASP,HINGE-PCT4	13.49
ALL PRO WINDOW TINTING LLC	WINDOW TINT-TRACTOR-PCT4	1,000.00
APPLICANT INFORMATION	RANDOM TESTING-PCT4	28.40
BRIDGEPORT AUTOMOTIVE INC	WD40 OIL-PCT4	44.07
BRIDGEPORT AUTOMOTIVE INC	HOSE FIBER-PCT4	5.19
BRIDGEPORT AUTOMOTIVE INC	CRIMPER,FUSE-PCT4	11.88
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-TRK 420-PCT4	8.68
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	55.99
BRIDGEPORT AUTOMOTIVE INC	BOOSTER CABLE-PCT4	151.49
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE VALVES-07 MACK-PCT4	924.85
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE SEAL & YOKE-08 MACK-PC	427.58
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR A/C WIRES-07 MACK-PCT4	224.27
BRUCKNER TRUCK SALES, INC.	BRAKE HOSE-TRK 420-PCT4	29.63

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	730.29
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	6,689.21
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	120.89
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	732.05
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	984.17
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	1,441.44
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	3,846.15
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	1,221.11
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	741.62
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK #420-PCT4	450.00
COLBY SHAWN	MILEAGE & FOOD-LEGISLATIVE CON	397.52
FAIRMONT HOTELS & RESORTS	#YL0AWBE2 COLBY SHAWN-LEGISLAT	506.11
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	237.26
LOWERY WHOLESALE CORPORATION	TUBING-PCT4	104.25
MCMASTER NEW HOLLAND CO.,INC.	HYD CYLINDER-PCT4	370.45
MCMASTER NEW HOLLAND CO.,INC.	4-WAY TOOL-PCT4	23.60
MCMASTER NEW HOLLAND CO.,INC.	REPLACE CLUTCH CABLE-MOWER-PCT	504.50
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	148.99
PURVIS INDUSTRIES, LTD	BEARING-PCT4	92.66
SOUTHERN TIRE MART, LLC INC	TIRES-TRACTOR-PCT4	1,040.30
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	300.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	61.27
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-CJCA TX CONF-SAN M	275.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-20-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-27-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-4-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-11-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	CREDIT-UNIFORMS-PCT4	-105.94

Fund 24 Dept 614 Total		24,356.04

Fund 24 Total		58,872.91

Fund 31 Dept 467 LAW ENFORCEMENT TRAINING

CODY BARLOW	FOOD/LEGAL & LIABILITY RISK MG	184.00
DENCO OFFICES	REG. L. GOMEZ/FIRE COMMUNICATI	40.00
DENCO OFFICES	REG. T. PHILLIPS/FIRE COMMUNIC	40.00
DENCO OFFICES	REG. R. RAY/FIRE COMMUNICATION	40.00
FAIRFIELD INN & SUITES	CONF# 94786813/CODY BARLOW/LEG	362.73
HAWTHORN SUITES BY WYNDHAM	CONF# 117867863/J. BRATCHER/FI	859.65
JARED BRATCHER	FOOD/FINGERPRINT ADVANCED/HUMB	258.00
KEVIN HUFFMAN	MEALS/CONTINUING ED FOR CONSTA	223.00
OSS ACADEMY, INC	REG. J. BARLOW/NEW SUPERVISOR	72.00
TYLER LATHAM	FOOD/LEGAL & LIABILITY RISK MG	184.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 31 Dept 467 Total	2,263.38
	Fund 31 Total	2,263.38
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
AMERICAN COMMUNICATIONS	18 UPS RK MT 300 UNTIS/P.O 202	42,916.28
	Fund 33 Dept 564 Total	42,916.28
	Fund 33 Total	42,916.28
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK/CONTRACT LABOR-45	334.56
	Fund 45 Dept 403 Total	334.56
	Fund 45 Total	334.56
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JUNE COPIER LEASE #EHQ-355670	268.95
	Fund 46 Dept 648 Total	268.95
Fund 46 Dept 650 RECORDS MANAGEMENT		
TYLER TECHNOLOGIES, INC	EAGLE ANNUAL FEES YEAR 4 06/01	74,153.00
	Fund 46 Dept 650 Total	74,153.00
	Fund 46 Total	74,421.95
Fund 55 Dept 340 FEES OF OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
FUND 46 CO. CLERK RECORDS MGT.	PAID WRONG FUND/RECIPT #30872	23.05
	Fund 55 Dept 340 Total	23.05
	Fund 55 Total	23.05
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JUN BILLING 424WYZHPQ-650	529.00
LEXISNEXIS DBA RELEX INC	JUN BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	1,238.00
	Fund 59 Total	1,238.00
Fund 60 Dept 680 DEBT SERVICE		
BOKF, NA	WISE 622TN LIMITED TAX NOTES S	31,646.25
UMB BANK CORPORATE TRUST SERV	WISE CO TX CERTS OF OBLGTN SRS	35,100.00
	Fund 60 Dept 680 Total	66,746.25
	Fund 60 Total	66,746.25
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CONS ADMIN 98% COMPLETE MAY 30	19,412.68
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #9 TO PERIOD END 0	1,068,371.12
	Fund 61 Dept 660 Total	1,087,783.80
	Fund 61 Total	1,087,783.80
Fund 62 Dept 660 CAPITAL FUNDING		
JIM D NATION	BEDLINER,GRILLE GUARD,STEPS-20	2,385.00
MCMASTER NEW HOLLAND CO.,INC.	4110 BUSHHOG MOWER #1HKXR12415	27,800.00

Vendor Name	Invoice Description	Invoice Amt.
T.R.SALES, INC	2018 WACKER NEUSON EW100 WHEEL	49,950.00
UNITED AG & TURF	333G JOHN DEERE 1T0333GMCRF460	127,418.22
	Fund 62 Dept 660 Total	207,553.22
	Fund 62 Total	207,553.22
Fund 63 Dept 660 CAPITAL FUNDING		
DANA SAFETY SUPPLY, INC	INSTALL VEHICLE EQUIPMENT/FIRE	4,758.00
	Fund 63 Dept 660 Total	4,758.00
	Fund 63 Total	4,758.00
Fund 65 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	WT21 INT WISE CO LEASE REV REF	489,750.00
UMB BANK CORPORATE TRUST SERV	WT21 PRINICIPAL WISE CO LEASE	1,140,000.00
	Fund 65 Dept 680 Total	1,629,750.00
	Fund 65 Total	1,629,750.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN H5534222	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN H5534222	221.87
	Fund 70 Dept 463 Total	221.87
Fund 70 Dept 464 JUSTICE OF PEACE #4		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN 19Z3Y115	291.05
	Fund 70 Dept 464 Total	291.05
	Fund 70 Total	741.27
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 07.06.24-FG	2,944.51
	Fund 76 Dept Total	2,944.51
Fund 76 Dept 520 FAIRGROUNDS		
CHICO AUTO PARTS & SERVICE INC	SEALANT-FG	52.23
COMDATA INC.	XY784 - JUNE FUEL - FAIRGROUND	307.97
HENSON LUMBER	MAHONGANY DOOR-FG	276.10
LOWE'S COMMERCIAL SERVICES	JUNE FAIRGROUNDS FUND-SEE BELO	51.21
MCMASTER NEW HOLLAND CO.,INC.	OIL/WHEEL-FG	211.95
MCMASTER NEW HOLLAND CO.,INC.	RETURNED WHEEL/PURCHASE CORREC	-9.81
MP2 ENERGY TEXAS, LLC	JULY UTILITIES; FG, ACCT#10428	805.35
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	14.86
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 76 Dept 520 Total	1,716.21
	Fund 76 Total	4,660.72
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 07.06.24-WCP	4,321.07
	Fund 77 Dept Total	4,321.07
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	LONG RANGE WALKIE TALKIE-WCP	99.99
CHICO AUTO PARTS & SERVICE INC	PRESSURE WASH BOAT DOCK & HAND	525.00
CHICO AUTO PARTS & SERVICE INC	DECK BELT-WCP	153.10
CHICO AUTO PARTS & SERVICE INC	BATTERY-WCP	142.24
COMDATA INC.	XY778 - JUNE FUEL - WC PARK	585.43

Vendor Name	Invoice Description	Invoice Amt.
GTG SOLUTIONS INC	RR RENTAL & SVC CHG; UNITS 380	217.05
GTG SOLUTIONS INC	RR RNTL W/EXT HOLIDAY SVC - 52	302.50
GTG SOLUTIONS INC	RR RNTL AND SVC CHG; UNITS 380	217.05
HOMETOWN BUILDING CENTER LLC	REFLECTIVE TAPE/BOLTS/NUTS/SCR	18.49
MP2 ENERGY TEXAS, LLC	JULY UTILITIES; WCP, ACCT# 104	1,996.61
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	22.91
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	4.12
WILEY HARDWARE & SUPPLY	PAINT TRAY/ROLLER PAINT MITTS/	136.62
WILEY HARDWARE & SUPPLY	PAINT MITT/SPRING SNAP-WCP	43.46
WILEY HARDWARE & SUPPLY	PVC FITTINGS-WCP	14.08
WILEY HARDWARE & SUPPLY	TEFLON TAPE/HOSE BIBB/FITTINGS	60.93
WILEY HARDWARE & SUPPLY	STEEL HOOK BOLT-WCP	33.98
	Fund 77 Dept 520 Total	4,573.56
	Fund 77 Total	8,894.63
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 07.06.24-AS	7,665.81
	Fund 78 Dept Total	7,665.81
Fund 78 Dept 520 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	WATER BOWLS FOR CAGES-AS	261.12
	Fund 78 Dept 520 Total	261.12
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	ORANGE NITRILE GLOVES/SML-AS	482.85
COMDATA INC.	XY757 - JUNE FUEL - ANIMAL SHE	70.23
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE #SN 19X3Z100	188.85
HENSON LUMBER	34 GALLON WHEELED TRASH CAN-AS	158.97
PAYROLL CLEARING FUND	3RD QTR FY24 UNEMPLOYMENT	34.71
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 78 Dept 562 Total	954.66
	Fund 78 Total	8,881.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	ADDL MONIES DUE ON INV 49620,	25.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND JEEP CHEROKEE; 24-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '03 FORD F350; 24-	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '09 HONDA CRV; 24-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '12 DODGE DURANGO;	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 CHEVY 1500; 24	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '08 HUMMER; 24-060	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '91 JEEP WRANGLER;	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 CHEVY TAHOE, 2	275.00
PRIMARY ARMS LLC	GOVERNMENT TRADE IN/INV 641920	-5,500.00
PRIMARY ARMS LLC	GOVERNMENT TRADE IN/INV 641920	-6,475.00
PRIMARY ARMS LLC	65 SAKER 556/CHARLIE FRONT CAP	27,650.58
PRIMARY ARMS LLC	65 ANDERSON MANUFACTURING LEO	29,620.70
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '03 CAD DEVILLE; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '04 NJISSAN MAX; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '22 FORD F250; 24-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '05 FORD RANGER; 2	250.00

	Fund 83 Dept 566 Total	48,621.28

	Fund 83 Total	48,621.28
Fund 84 Dept 564 ICE EXPENSES		
MTM RECOGINITION CORPORATION	WISE COUNTY CHALLANGE COINS-FU	12,240.00

	Fund 84 Dept 564 Total	12,240.00
Fund 84 Dept 565 COUNTY SHERIFF		
MEDVET ASSOCIATES LLC	BENI/CT SCAN/BLOODWORK/MEDS/IV	3,028.35

	Fund 84 Dept 565 Total	3,028.35

	Fund 84 Total	15,268.35
Fund 85 Dept 685 INTERPRETER		
JUANITA M DUNLAP	INTERPRETING SERVICES/7/11/202	268.34

Vendor Name	Invoice Description	Invoice Amt.
	Fund 85 Dept 685 Total	268.34
	Fund 85 Total	268.34

Fund 98 Dept PAYROLL CLEARING

GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,617.70
ILLINOIS DEPARTMENT OF REVENUE	Levy -VINCENT FLORES	277.44
TEXAS ASSOCIATION CO. HEALTH	JUN WC EMPLOYEE MEDICAL INSURA	325,545.92
TEXAS ASSOCIATION OF CO.DENTAL	JUN WC EMPLOYEE DENTAL INSURAN	15,355.92
TEXAS ASSOCIATION OF COUNTIES	3RD QTR FY24 WC EMPLOYEE UNEMP	7,681.06
WISE COUNTY EFTPS	FY24 JUN RETIREMENT/DEALTH BEN	485,250.89
WISE COUNTY EFTPS		277,548.63
WISE COUNTY UNITED WAY		35.00
	Fund 98 Dept Total	1,116,312.56
	Fund 98 Total	1,116,312.56
	**** Grand Total	7,074,616.74

* * * End of Report * * *