Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DELL MARKETING L.P.		**** VOID ****
JOHN COL, INC.		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
MCMASTER NEW HOLLAND CO.,INC.		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
QUIENCY BRANNAN		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund Dept Total		**.00**
Fund Total		**.00**
Fund 12 Dept GENERAL FUND		
KURT & LAWRIE MANTWELL	APPEAL BOND REIMBURSEMENT-464	500.00
PAYROLL CLEARING FUND	PR END 07.20.24-GENERAL FUND	1,000,123.35
PAYROLL CLEARING FUND	PR END 08.03.24-GF	1,029,224.22
TEXAS PARKS & WILDLIFE DEPT.	#A8302577/H. CASTILLO/PELLIZZA	42.50
TEXAS PARKS & WILDLIFE DEPT.	#A8375353/K. SILHAN/BLANSHAN/D	63.75
TEXAS PARKS & WILDLIFE DEPT.	#A8375476/D. LINDSEY/SBRA/DISP	19.25
TEXAS PARKS & WILDLIFE DEPT.	#A8492790/M. PEREZ/PENTECOST/D	19.25
TEXAS PARKS & WILDLIFE DEPT.	#A8537737/B. BURT/PENTECOST/DI	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537737/B. BURT/PENTECOST/DI	212.50
WISE COUNTY ENVIRONMENTAL SERV	ADDITIONAL CHANGE FUND FOR 51	200.00
WISE COUNTY ENVIRONMENTAL SERV	ADDITIONAL CHANGE FUND FOR 51	300.00
WISE COUNTY MESSENGER ADVERTIS	AD #300654979; VA - 000	375.00
Fund 12 Dept Total		**2,031,249.82**
Fund 12 Dept 340 FEES OF OFFICE		
BRAZORIA COUNTY SHERIFF	SERVICE FEES-450	75.00
DALLAS CO. CONSTABLE PCT 1	SERVICE FEES-450	80.00
DEPARTMENT OF STATE HEALTH SER	JUN REMOTE BIRTH ACCESS-403	157.38
HARRIS COUNTY CONSTABLE PCT2	SERVICE FEES-450	75.00
MICHAEL RATLIFF	SERVICE NOT IN WISE COUNTY-450	110.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-461	100.00

Vendor Name	Invoice Description	Invoice Amt.
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-450	100.00
ROCKWALL COUNTY PCT 4	SERVICE FEES-450	100.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	150.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	150.00
TRAVIS COUNTY CONSTABLE PCT 3	SERVICE FEES-450	160.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
WISE COUNTY CREDIT CARD	CHARGE BACK ON CREDIT CARD-403	54.00
	Fund 12 Dept 340 Total	1,391.38
Fund 12 Dept 350 FINES		
J MARK HOWELL	ATTORNEY AD LITEM FEES-450	600.00
LLOYD & ASSOCIATES, PLLC	ATTORMEY AD LITEM FEES-450	600.00
	Fund 12 Dept 350 Total	1,200.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	AUG OIL/GAS LEASE ROYALTIES	60.98
DEEP CREEK CEMETERY ASSOC	AUG OIL/GAS LEASE ROYALTIES	81.50
	Fund 12 Dept 367 Total	142.48
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LSE #SN RTV1900248	17.68
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN H5534219	358.80
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	19.05
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-401	50.00
	Fund 12 Dept 401 Total	445.53
Fund 12 Dept 402 ASSET CONTROL		
LUIS VALDEZ	JULY MILEAGE-402	93.67
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	12.70
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	54.88
	Fund 12 Dept 402 Total	161.25
Fund 12 Dept 403 COUNTY CLERK		
AMAZON CAPITAL SERVICES	WALL FILE ORGANIZER/KEYBOARD C	50.88

Vendor Name	Invoice Description	Invoice Amt.
BARCODES, INC	RECEIPT PAPER-403	129.04
MISTY SCHWARTZ	JULY MILEAGE-403	63.55
MORGAN FRANKE	MEALS/MILEAGE/TX COLLEGE PROBA	548.04
QUILL LLC	RETURNED WORK CASE-403	-39.69
QUILL LLC	PENS/SIGN FLAGS/PHONE CORD-403	96.32
QUILL LLC	TONER-403	137.22
QUILL LLC	ENVELOPES/LABELS/PAPER/BINDER/	417.06
QUILL LLC	PAPER/FOLDERS/BINDERS-403	226.96
REBECCA JOHNSON	JULY MILEAGE-403	79.43
REBECCA JOHNSON	MEALS/TX COLLEGE PROBATE JUDGE	138.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	75.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	109.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	88.90
TEXAS COLLEGE OF PROBATE JUDGE	REG. MORGAN FRANKE/TX COLLEGE	450.00
TEXAS COLLEGE OF PROBATE JUDGE	REG. REBECCA JOHNSON/TX COLLEG	450.00
THE HISTORIC MENGER HOTEL	CONF# L7T4TBGTZM/MORGAN FRANKE	278.97
THE HISTORIC MENGER HOTEL	CONF# L7T4TBGTWB/ REBECCA JOHN	278.97
Fund 12 Dept 403 Total		3,622.65
Fund 12 Dept 405 VETERANS SERVICE		
CHARLOTTE HESSEY	REIMBURSE PARKING/DENTON-405	15.00
KAYLA JONES	PARKING FEE/MILEAGE/TVC ANNUAL	123.54
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RH49500535 &	185.63
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 405 Total		349.57
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - JULY FUEL - ENGINEER	307.15
FAIRBANKS SCALES, INC	7/17/24 FY24 MAINTENANCE AGREE	680.00
FAIRBANKS SCALES, INC	7/17/24 FY24 MAINTENANCE AGREE	680.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 15388	75.99
KILEY VIAN	JULY MILEAGE-406	35.25
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	12.70
TEXAS ASSOCIATION OF COUNTY	MEMBERSHIP RENEWAL-406	45.00
Fund 12 Dept 406 Total		1,836.09
Fund 12 Dept 409 NON-DEPARTMENTAL		
ACE HARDWARE OF BRIDGEPORT	MAILBOX-126 PR 3373-PCT4	32.86
COMDATA INC.	XY936-QUICKEN SOFTWARE-TREASUR	69.99

Vendor Name	Invoice Description	Invoice Amt.
DENISE HILL	SEALED DOCUMENT/CR24559/435	176.00
DENISE HILL	SEALED DOCUMENT/CR24559/435	58.00
FAIRMONT HOTELS & RESORTS	#O8PQ041P JIMMY COUNTS-LEGISLA	506.11
INSURICA DBF INSURANCE SERVICE	NOTARY L. WATERS 09/24-09/28-4	71.00
J.D. CLARK	MILEAGE & FOOD-LEGISLATIVE CON	410.52
JIMMY COUNTS	MILEAGE & FOOD-LEGISLATIVE CON	397.52
KIMLEY-HORN & ASSOC., INC.	JUN WC SUBDIVISION REVIEWS-409	12,579.53
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE/497-4	15,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2024 AUDIT	16,425.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20239782-1-409	1,511.50
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20239782-1-409	6,323.00
TEXAS ASSOCIATION OF COUNTIES	ORDER #262489 JIMMY COUNTS-LEG	275.00
TEXAS DEPT. OF PUBLIC SAFETY	JUN SECURE SITE NAME SEARCH-40	2.00
UNITED STATES POSTMASTER	POSTAGE FOR INMATES/JAIL-409	1,460.00
WISE COUNTY MESSENGER ADVERTIS	AD NOS. 300654718 & 300655089	415.20
WISE COUNTY MESSENGER ADVERTIS	AD #300654895;ELECTIONS - 409	395.00
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		57,123.73

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	FELONY/CR85007/435	400.00
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
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR85767/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85690/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85780/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82598/430	828.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82950/430	400.00
COMDATA INC.	XY903 - JULY FUEL - CC@L1	287.45
GREG LOWERY	REIMBURSE STATE BAR OF TX MEMB	240.00
IMPACT PROMOTIONAL SERVICES	BADGES-430	306.86
IMPACT PROMOTIONAL SERVICES	SHOULDER PATCHES-430	132.67
IMPACT PROMOTIONAL SERVICES	UNIFORMS-430	604.92
IMPACT PROMOTIONAL SERVICES	DUTY BELT/LINER BELT HOOK-430	90.53
JOEL M SPITZER	MISDEMEANOR/CR84089/430	200.00
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	MISDEMEANOR/CR80538/435	400.00
MARK STREIFF DBA	FELONY/CR82924/430	400.00
PROFORCE LAW ENFORCEMENT	TASERS/BATTERIES/CARTRIDGES/HO	1,734.36
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR84770/430	275.00

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	MISDEMEANOR/CR85301/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85848/430	375.00
WEST PUBLISHING PAYMENT CTR.,	JULY UPDATES-430	40.45
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR83705/430	375.00
	Fund 12 Dept 430 Total	12,390.64

Fund 12 Dept 431 COUNTY COURT AT LAW #2

ANTOINETTE OLMOS	MEALS/MILEAGE/TCPJ/SAN ANTONIO	541.12
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-10-839/431	1,000.00
COMDATA INC.	XY903 - JULY FUEL - CC@L2	131.20
IMPACT PROMOTIONAL SERVICES	BADGES-431	306.86
IMPACT PROMOTIONAL SERVICES	SHOULDER PATCHES-431	132.67
IMPACT PROMOTIONAL SERVICES	UNIFORMS-431	604.92
IMPACT PROMOTIONAL SERVICES	SAFARILAND 7360RDS GLOCK-431	182.33
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RFX9906847;	179.13
PROFORCE LAW ENFORCEMENT	TASERS/BATTERIES/CARTRIDGES/HO	1,734.36
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	31.75
TEXAS COLLEGE OF PROBATE JUDGE	REG. ANTOINETTE OLMOS/TC COLLE	450.00
THE HISTORIC MENGER HOTEL	CONF# L7T4TDSFU/ANTOINETTE OLM	278.97
	Fund 12 Dept 431 Total	5,573.31

Fund 12 Dept 435 DISTRICT COURT

BEVERLY L. ROGERS	CPS/CV21-03-213/435	373.75
BEVERLY L. ROGERS	CPS/CV23-09-658/435	661.25
BEVERLY L. ROGERS	CPS/CV22-12-928/435	891.25
BEVERLY L. ROGERS	CPS/CV23-02-084/435	402.50
BEVERLY L. ROGERS	CPS/CV24-06-434/435	316.25
BLAKE CAMPBELL, PLLC	FELONY/CR23599/435	230.00
BLAKE CAMPBELL, PLLC	FELONY/CR25340/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21577/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23483/435	1,062.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24476/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24651/435	1,115.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24864/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24710/435	1,175.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25127/435	977.50
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
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24146/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24586/435	600.00
COMDATA INC.	XY903 - JULY FUEL - DIST COURT	181.38

Vendor Name	Invoice Description	Invoice Amt.
DAVID ANDREW PEARSON,IV	FELONY/CR24907/435	600.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	3,431.00
ELIZABETH A. PARMER	CPS/CV22-12-928/435	287.50
ELIZABETH A. PARMER	CPS/CV22-12-928/435	1,552.50
ELIZABETH A. PARMER	CPS/CV22-12-928/435	1,253.50
ELIZABETH A. PARMER	CPS/CV23-02-098/435	1,253.50
ELIZABETH A. PARMER	CPS/CV23-04-275/435	1,311.00
ELIZABETH A. PARMER	FELONY/CR23-07-495/435	621.00
ELIZABETH A. PARMER	CPS/CV23-09-592/435	379.50
ELIZABETH A. PARMER	CPS/CV23-09-736/435	356.50
ELIZABETH A. PARMER	CPS/CV23-10-783/435	1,794.00
ELIZABETH A. PARMER	CPS/CV24-02-119/435	287.50
GOOD MORNING DONUTS	JURY DONUTS-435	62.01
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/CR23812/435	6,167.50
JOEL M SPITZER	FELONY/CR24780/435	275.00
JOEL M SPITZER	FELONY/CR25368/435	184.00
KEN CURRY	VISTING JUDGE EXPENSE-435	71.64
KRISTI POLONE	JULY MILEAGE-435	49.45
KRISTI POLONE	REIMBURSE TACO CASA/JURY FOOD-	23.06
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/CR22479/435	600.00
MARK STREIFF DBA	FELONY/CR25492/435	600.00
MARK STREIFF DBA	FELONY/CR25520/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	322.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	483.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	253.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	852.12
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	69.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	299.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	782.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	368.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	138.00
MARTINEZ LEGAL P.C		422.40
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	483.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	943.00
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	322.00
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	1,035.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	115.00
MARTINEZ LEGAL P.C	CPS/CV23-09-628/435	379.50
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	46.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	161.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	437.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	575.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	828.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	299.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	529.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	851.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	724.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	690.00
MARTINEZ LEGAL P.C	CPS/CV24-03-236/435	1,023.50
MARTINEZ LEGAL P.C	CPS/CV24-04-278/435	494.50
MARTINEZ LEGAL P.C	CPS/CV24-04-278/435	23.00
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	738.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	69.00
MARTINEZ LEGAL P.C	CPS/CV24-03-236/435	276.00
PAUL BELEW, PLLC	FELONY/CR24164/435	9,125.00
PROFORCE LAW ENFORCEMENT	TASERS/BATTERIES/CARTRIDGES/HO	1,734.36
QUIENCY BRANNAN	FELONY/CR25466/435	700.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	149.50
QUIENCY BRANNAN	CPS/CV20-02-098/435	172.50
QUIENCY BRANNAN	CPS/CV23-04-275/435	103.50
QUIENCY BRANNAN	CPS/CV23-04275/435	276.00
QUIENCY BRANNAN	CPS/CV23-09-677/435	161.00
QUIENCY BRANNAN	CPS/CV23-09-677/435	230.00
QUIENCY BRANNAN	CPS/CV24-01-01/435	185.00
QUIENCY BRANNAN	CPS/CV24-01-021/435	195.50
QUIENCY BRANNAN	CPS/CV24-02-113/435	402.50
QUIENCY BRANNAN	CPS/CV24-05-47/435	333.50
QUIENCY BRANNAN	CPS/CV24-05-407/435	241.50
QUIENCY BRANNAN	CPS/CV24-05-407/435	276.00
SHERYL MIEARS LLC	CPS/CV23-02-098/435	345.00
SHERYL MIEARS LLC	CPS/CV23-05-339/435	805.00
SHERYL MIEARS LLC	CPS/CV23-05-339/435	1,725.00
SHERYL MIEARS LLC	CPS/CV23-07-503/435	264.50
SHERYL MIEARS LLC	CPS/CV23-10-783/435	1,437.50
SHERYL MIEARS LLC	CPS/CV23-11-859/435	230.00
SHERYL MIEARS LLC	CPS/CV23-11-859/435	345.00
SHERYL MIEARS LLC	CPS/CV2401-021/435	195.50
SHERYL MIEARS LLC	CPS/CV24-03223/435	1,322.56
SHERYL MIEARS LLC	CPS/CV24-04-278/435	345.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR25241/435	600.00
SWEETIE PIE'S RIBEYES, INC	JURY FOOD-435	403.82
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	29.52
THE MARSALA LAW GROUP	FELONY/CR23359/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24946/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	692.30
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	373.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	891.25

Vendor Name	Invoice Description	Invoice Amt.
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	1,323.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-04-284/435	316.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-01-021/435	593.05
TIFFANY N BRANSON ATTORNEY	CPS/CV24-03-223/435	676.40
TIFFANY N BRANSON ATTORNEY	CPS/CV24-05-333/435	1,349.35
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24337/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24550/435	700.00
	Fund 12 Dept 435 Total	87,695.85
Fund 12 Dept 450 DISTRICT CLERK		
AMAZON CAPITAL SERVICES	NAME BADGE HOLDERS/LABELA-450	49.17
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN 1A241111	254.00
FAIRMONT HOTELS & RESORTS	#9L1CYSTD LOUCRECIA BIGGERSTAF	506.11
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
JANEAN KERR	JULY MILEAGE-450	62.98
MARIAH LEYVA	JULY MILEAGE-450	78.73
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	69.00
STAPLES ADVANTAGE INC	COPY PAPER/TONERS-450	262.76
STAPLES ADVANTAGE INC	CARDER CHAIR-450	129.99
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	44.45
	Fund 12 Dept 450 Total	1,590.19
Fund 12 Dept 461 JUSTICE OF PEACE #1		
FAIRMONT HOTELS & RESORTS	#OM2SDDMU JAN MORROW-LEGISLATI	506.11
HILTON GARDEN INN DBA GRANBURY	CONF# 3111197822/JAN MORROW/NT	405.31
JAN MORROW	MEALS/MILEAGE/WEST TX MAGISTRA	547.20
JAN MORROW	REGISTRATION/MEALS/MILEAGE/TXJ	287.74
JAN MORROW	REGISTRATION/MEALS/MILEAGE/LEG	672.52
ODESSA MARRIOT HOTEL & CONF.	CONF# 80380754/JAN MORROW/WEST**** VOID ****	
ODP BUSINESS SOLUTIONS LLC	PAPER/CHAIR MAT/FOLDERS/HIGHLI	104.58
ODP BUSINESS SOLUTIONS LLC	PEN REFILLS-461	14.52
ODP BUSINESS SOLUTIONS LLC	COPY PAPER-461	185.14
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 461 Total	2,748.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
FAIRMONT HOTELS & RESORTS	#SOMCWHNC KIM REDMAN-LEGISLATI	506.11
KIM REDMAN	FOOD/MILEAGE/LEGISLATIVE CONF/	397.52
RICHARD CARROL FOSTER	ENVELOPES-462	290.94
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	25.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 Total		1,219.97
Fund 12 Dept 463 JUSTICE OF PEACE #3		
FAIRMONT HOTELS & RESORTS	#8WUDW8BR MANDY HAYS-LEGISLATI	506.11
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCH-463	50.00
MANDY HAYS	FOOD/MILEAGE/LEGISLATIVE CONF/	397.52
MINDY SMITH	MEALS/MILEAGE/NEW CT PERSONNEL	410.92
RICHARD CARROL FOSTER	RUBBER SIGNATURE STAMP-463	62.00
STAPLES ADVANTAGE INC	TONERS/FOLDERS-463	267.04
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	25.40
WAL-MART COMMUNITY CARD	ONN 65" SMART TV WITH MOUNT/J	347.00
Fund 12 Dept 463 Total		2,065.99
Fund 12 Dept 464 JUSTICE OF PEACE #4		
FAIRMONT HOTELS & RESORTS	#YF0FJR7D WILLIE GARRETT-LEGIS	506.11
LOUCRECIA BIGGERSTAFF	FOOD/LEGISLATIVE CONF/AUSTIN-4	92.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS ASSOCIATION OF COUNTIES	ORDER #261950/REG WILLIE GARRE	275.00
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	30.70
WILLIE GARRETT	FOOD/LEGISLATIVE CONF/AUSTIN-4	92.00
Fund 12 Dept 464 Total		1,014.86
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	289.80
COMDATA INC.	XY942 - JULY FUEL - DIST ATTY	553.61
DALLAS COUNTY SW OF FORENSIC S	TECHNICAL REVIEW-470	120.00
JAMES M STAINTON	JACK CO MILEAGE-470	49.58
JEFFREY WILLIAM SHELL	APPEAL/ CR23-02-0290/470	2,475.00
KESHIA EARLS	JACK CO MILEAGE-470	49.58
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RF70105339;	259.20
MICHELLE DEUELL	MEAL/MILEAGE/CRIMES AGAINST CH	285.09
ODP BUSINESS SOLUTIONS LLC	USB ADAPTER-470	39.98
ODP BUSINESS SOLUTIONS LLC	USB'S-470	53.18
ODP BUSINESS SOLUTIONS LLC	RETURNED USB ADAPTER-470	-19.99
ODP BUSINESS SOLUTIONS LLC	USB ADAPTER-470	19.99
ODP BUSINESS SOLUTIONS LLC	USB DRIVE SANDISK-470	113.35
ODP BUSINESS SOLUTIONS LLC	USB ATTACHE-470	167.95
ODP BUSINESS SOLUTIONS LLC	32 GB PINSTRIPE USB-470	209.49
PAIGE MCCORMICK	JACK CO MILEAGE-470	49.58
PATRICK BERRY	REIMBURSE STATE BAR OF TX DUES	240.00

Vendor Name	Invoice Description	Invoice Amt.
SHERATON DALLAS HOTEL	CONF# WK37LUIL/MICHELLE DEUELL	1,088.85
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	109.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	76.20
TODD LOW	FOOD/CAC CONFERENCE/DALLAS-470	236.00
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	174.70
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #312207	7.50
Fund 12 Dept 470 Total		6,647.64

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 - JULY FUEL - CO ATTY	195.51
DECATUR TIRE DBA KLEMENT INC	TIRES-475	652.00
DREAM RANCH LLC	PAPER FASTNER BASES/FILE FOLDE	384.19
LEXISNEXIS DBA RELEX INC	JUL BILLING/424WZ4TKP-475	357.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/ROBERT CARPER-	85.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	JUL BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	JULY UPDATES-475	19.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #344770	7.50
Fund 12 Dept 475 Total		1,883.03

Fund 12 Dept 477 ATTORNEY FOR COUNTY

COMDATA INC.	XY936-STATE BAR DUES-477	685.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 477 Total		691.35

Fund 12 Dept 490 ELECTIONS

AMANDA KNOX	FOOD/SOS ANNUAL ELECTION LAW S	138.00
DANIEL GREENER	FOOD/SOS ANNUAL ELECTION LAW S	138.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN H5535234	236.05
HART INTERCIVIC, INC.	OUT OF WARRANTY-DUO REPAIRS-49	2,625.25
HART INTERCIVIC, INC.	CLEANING KIT/VERITY SCAN CALIB	3,460.09
HART INTERCIVIC, INC.	THERMAL PAPER-490	12,124.14
RENAISSANCE AUSTIN HOTEL	CONF# 96352117 AMANDA KNOX/SOS****	VOID ****
RENAISSANCE AUSTIN HOTEL	CONF# 96352124 DANIEL GREENER/****	VOID ****
RENAISSANCE AUSTIN HOTEL	CONF# 96352107 SABRA SRADER/SO****	VOID ****
RENAISSANCE AUSTIN HOTEL	CONF#96352117/AMANDA KNOX/SOS	602.57
RENAISSANCE AUSTIN HOTEL	CONF# 96352107/DANIEL GREENER/	602.57
SABRA SRADER	FOOD/SOS ANNUAL ELECTION LAW S****	VOID ****

Vendor Name	Invoice Description	Invoice Amt.
SECRETARY OF STATE	REG SABRA SRADER/SOS ANNUAL EL	325.00
SECRETARY OF STATE	REG DANIEL GREENER/SOS ANNUAL	325.00
SECRETARY OF STATE	REG AMANDA KNOX/SOS ANNUAL ELE	325.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	19.05

Fund 12 Dept 490 Total		20,920.72
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA INC.	XY936-REPLACEMENT PUNCH KIT-49	432.29
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LSE #SN RTV1900248	455.90
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	38.41
TX PUBLIC PURCHASING ASSOC	REG A. MCCUISTON/FULL CONFEREN	450.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-495	50.00

Fund 12 Dept 495 Total		1,426.60
Fund 12 Dept 497 COUNTY TREASURER		
COMDATA INC.	XY936-REPLACEMENT PUNCH KIT-49	108.08
FAIRMONT HOTELS & RESORTS	#809F6PDN KATHERINE HUDSON-LEG	506.11
KATHERINE HUDSON	FOOD/2024 LEGISLATIVE CONF/AUS	92.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 497 Total		731.59
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
AMIE NOBLES	MILEAGE/PTEC FT WORTH-499	191.36
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN W6527002	116.25
FAIRMONT HOTELS & RESORTS	#C2V58C5M MONTE SHAW-LEGISLATI	506.11
MONTE SHAW	FOOD/MILEAGE/LEGISLATIVE CONF/	244.76
MONTE SHAW	PARKING/TIADA CONF/SAN ANTONIO	21.66
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	82.55

Fund 12 Dept 499 Total		1,162.69
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	FIBER OPTIC STRIPPER-509	34.73
AMAZON CAPITAL SERVICES	ALUM EXTRUSION CONNECTORS/CORN	46.95
AT&T MOBILITY II LLC/FIRST NET	JULY, 7 DATA; EMS - 509	244.93
AT&T MOBILITY II LLC/FIRST NET	JULY, 13 PTT; EMS - 509	454.87
AT&T MOBILITY II LLC/FIRST NET	JULY, 8 LIFE PACKS; EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	JULY, 20 DATA; GEN FUND - 509	699.80

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	JULY, 78 DATA CARDS; S.O. - 50	2,728.44
AT&T MOBILITY II LLC/FIRST NET	JULY, 103 PTT, S.O. - 509	3,613.08
AT&T MOBILITY II LLC/FIRST NET	JULY, 4 DATA; PRECINCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	JULY, 9 PTT/DATA - 545	309.69
AT&T MOBILITY II LLC/FIRST NET	JULY, 2 DATA/PHONE - 543	68.82
AT&T MOBILITY II LLC/FIRST NET	DATA USAGE 4/5-5/4/24 - 509	108.00
AT&T MOBILITY II LLC/FIRST NET	DATA SVC 5/5-6/4/24 - 509	172.50
AT&T MOBILITY II LLC/FIRST NET	DATA SERVICE 6/5-7/4/24 - 509	307.75
BRIGHTSPEED INC	AUG ELEVATOR LINE; 940-627-153	55.51
BRIGHTSPEED INC	AUG FIRE MARSHALL; 940-627-301	64.74
BRIGHTSPEED INC	AUG SECURITY; 940-627-6887 - 5	61.44
BRIGHTSPEED INC	AUG JP2; 940-626-4243 - 509	59.94
BRIGHTSPEED INC	AUG TAX ASSESSOR; 940-627-3522	59.94
BRIGHTSPEED INC	AUG AUDITOR'S OFC; 940-627-162	107.03
BRIGHTSPEED INC	AUG CTY CLRK; 940-627-0105 - 5	405.18
BRIGHTSPEED INC	AUG ELECTIONS; 940-626-4283 -	69.46
BRIGHTSPEED INC	AUG VETERAN'S' 940-627-3828 -	68.93
BRIGHTSPEED INC	AUG PUB WRKS; 940-627-0815 - 5	63.89
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.49
BRIGHTSPEED INC	AUG ASSET CTRL FAX/ALARM; 940-	60.87
BRIGHTSPEED INC	AUG TAX OFC; 940-627-7237 - 50	56.76
BRIGHTSPEED INC	AUG ANIMAL CONTROL; 940-627-10	61.64
BRIGHTSPEED INC	AUG FINANCIAL BLDG ALARM; 940-	130.07
BRIGHTSPEED INC		52.74
BRIGHTSPEED INC	AUG BLDG & MAINT; 940-626-4704	64.74
BRIGHTSPEED INC	AUG S.O.; 940-627-2269 - 509	64.74
BRIGHTSPEED INC	AUG EMS; 940-627-7397 - 509	239.76
BRIGHTSPEED INC	AUG JUV PROBATION; 940-627-534	129.48
BRIGHTSPEED INC	AUG DEV CTR; 940-627-0048 - 50	60.31
CDW GOVERNMENT, INC	UNIV DOCK/VIEWSONIC MONITOR/SE	574.14
CDW GOVERNMENT, INC	2 CURVED MONITORS/SERIAL# 405N	551.02
CENTURYLINK	JULY S.O.; 866-888-9473 - 509	22.68
COBBLESTONE SYSTEM CORP.	CONTRACT INSIGHT TRAINING SESS	130.00
COBBLESTONE SYSTEM CORP.	CONTRACT INSIGHT EXPRESS EDITI	288.00
COMDATA INC.	XY760 - JULY FUEL - DIR	137.62
DELL MARKETING L.P.	7 MONITORS/3 TOWERS/3 SOUNDBAR	4,977.36
DELL MARKETING L.P.	DELL LATITUDE 5430 RUG/WIRELES	13,630.96
DELL MARKETING L.P.	DELL LATITUDE/MONITOR/BASE/OPT	7,558.78
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI 130100) 6/	3.77
EDUCATION NETWORKS OF AMERICA	JULY MANAGED SERVICE - 509	2,300.00
EDUCATION NETWORKS OF AMERICA	JULY VOICE SVC, E911 FEES, REG	6,026.24
INDIGENT HEALTHCARE SOLUTIONS,	SEPT PROFESSIONAL SERVICES-640	1,973.00
PROTECTED TRUST, LLC	JUL MAIL ENCRYPTION-509	64.80
PROTECTED TRUST, LLC	AUG MAIL ENCRYPTION-509	64.80
PROTECTED TRUST, LLC	FY24 ANNUAL BILLING FOR EMAIL	601.92
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

Vendor Name	Invoice Description	Invoice Amt.
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	JUL WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 509 Total	62,801.18

Fund 12 Dept 510 COURTHOUSE BUILDINGS

AIRGAS USA, LLC	MISCELLANEOUS WELDING SUPPLIES	218.31
ALVORD, CITY OF	JULY UTILITIES; PCT 2, 6/26-7/	74.67
AMAZON CAPITAL SERVICES	PLASTIC REMOTE-510	69.99
AMAZON CAPITAL SERVICES	OUTDOOR SECURITY CAMERA/DUMP S	166.98
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
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
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; WC PCT 3	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC A SHEL	62.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; ADLT PROB	93.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC COURTH	57.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC TAX OF	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC PCT 1	41.00
ARROW EXTERMINATORS	QTRLY PEST CTRL; WC, BOYD ANN	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC PCT 4	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL; WC EMS (LOC 9	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
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC COURTS	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC CHAMBE	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00
ARROW EXTERMINATORS	WISE AREA RELIEF MISSION (LOC	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WISE AREA REL	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC ELECTION	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARY CO AC & HEAT LLC	DIAGNOSTIC SERVICE CALL/COURT	129.00
ATMOS ENERGY	JULY UTILITIES; J. PROBATION -	76.46
ATMOS ENERGY	JULY UTILITIES; B'PORT ANNEX -	95.67

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	JULY UTILITIES; VETS - 510	76.46
ATMOS ENERGY	JULY UTILITIES; PCT 2 - 510	133.92
ATMOS ENERGY	JULY UTILITIES; JAIL - 510	844.35
ATMOS ENERGY	JULY UTILITIES; EMS - 510	116.55
ATMOS ENERGY	JULY UTILITIES; PCT 4 - 510	83.13
ATMOS ENERGY	JULY UTILITIES; N ANNEX, FG -	82.77
ATMOS ENERGY	JULY UTILITIES; PCT 1 - 510	79.13
ATMOS ENERGY	JULY UTILITIES; ELECTIONS - 51	76.46
BRANDI BRONNIMAN	JUN OFFICE CLEANING/JUVENILE P	400.00
BRANDI BRONNIMAN	JUL OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	JULY UTILITIES; B'PORT ANNEX -	1,860.79
BRIDGEPORT, CITY OF	JULY UTILITIES; DPS WT STATION	42.31
BRIDGEPORT, CITY OF	JULY UTILITIES; B'PORT EMS - 5	128.80
BRIDGEPORT, CITY OF	JULY UTILITIES; PCT 4 BARN - 5	356.86
COMDATA INC.	XY802 - JULY FUEL - MAINT.	253.73
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	JULY UTILITIES; VETERAN'S - 51	79.07
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; COURTHOUSE - 5	130.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; ADLT PROB - 51	250.86
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; CTY CLRK - 510	98.34
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; WARM BLDG - 51	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; ASSET CTRL - 5	90.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; TAX OFC - 510	80.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; COURT CENTER -	162.79
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; CHAMBER BLDG -	90.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; EXT OFC - 510	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; ELECTIONS - 51	72.69
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PCT 1 BARN - 5	41.18
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; JAIL - 510	7,657.34
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; JUV PROBATION	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; EMS - 510	232.81
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; FAIRGROUNDS -	130.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PUB WRKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PUB WRKS - 510	85.09
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES; PUB WORKS - 51	77.83
DIVERSIFIED POWER SYSTEMS, INC	DOWN PAYMENT TO ORDER EQUIP/NE	1,605.00
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.	SIGNS-510	53.92
HENSON LUMBER	MISC KEYS-510	2.49
HOME DEPOT U.S.A., INC	HAND SOAP-510	101.12

Vendor Name	Invoice Description	Invoice Amt.
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
HOME DEPOT U.S.A., INC	FILTERS/TRASH BAGS-510	480.80
HOMETOWN BUILDING CENTER LLC	BOLTS/NUTS/SCREWS-510	4.29
LISA RENEA BOSWELL	JUL OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	JUL OFFICE CLEANING/JP3 BLDG-5	525.00
LOWERY WHOLESALE CORPORATION	BARREL HINGE-510	33.98
LOWERY WHOLESALE CORPORATION	LEVEL/STEEL CAP/LATCH/ANCHORS/	78.52
LOWERY WHOLESALE CORPORATION	R PANEL/SCREWS/SHERIFF OFFICE-	76.04
MCCAINS OVERHEAD DOOR	REPLACED WIRELESS KEYPAD/BOYD	234.28
MCCAINS OVERHEAD DOOR	CHANGED CODES ON KEYPAD/BRIDGE	234.28
NET WAVE COMMUNICATIONS INC	SEPT TOWER LEASE-510	2,200.00
OREILLY AUTO ENTERPRISES, INC	CORE RETURN-510	-5.00
OREILLY AUTO ENTERPRISES, INC	BALANCE ON STATEMENT-510	2.63
RLJ TOWER LEASING INC	AUG TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	JUL WATER/WC OFFICES-510	2,694.43
STAR ASSET SECURITY,LLC	FY24 BURGLAR ALARM MONITORING/	21,144.00
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	JUL 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 RADIO TWR, 774	171.49
WARNER RADIO & COMMUNICA. INC	AUG TWR TRL SHERIFF OFFICE-510	345.00
WARNER RADIO & COMMUNICA. INC	AUG TWR TRL FIRE ASSOCIATION-5	345.00
WASTE CONNECTIONS US, INC	AUG UTILITIES; JP3 - 510	136.93
WASTE CONNECTIONS US, INC		100.64
WASTE CONNECTIONS US, INC	AUG UTILITIES; WC PCT 1 PCT 1	128.74
WASTE CONNECTIONS US, INC	AUG UTILITIES; COURTHOUSE - 51	393.57
WASTE CONNECTIONS US, INC	AUG UTILITIES; JAIL - 510	405.41
WASTE CONNECTIONS US, INC	AUG UTILITIES; TAX OFC - 510	109.11
WASTE CONNECTIONS US, INC	AUG UTILITIES; EMS - 510	128.74
WASTE CONNECTIONS US, INC	AUG UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	AUG UTILITIES; B'PORT EMS - 51	340.89
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES; PCT 4 - 510	136.52
WISE COUNTY MESSENGER ADVERTIS	AUG WAREHOUSE SPACE-510	300.00

Fund 12 Dept 510 Total		59,741.55

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	BANK DEPOSIT BAGS-520	80.37
BRIDGEPORT EQUIPMENT SERVICE L	2002 MACK CV/REPLACED INJECTOR	43,020.18
CHICO AUTO PARTS & SERVICE INC	TOW UNIT 342 - 520	175.00
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED DECATUR	82.50

Vendor Name	Invoice Description	Invoice Amt.
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	YELLOW MARKING PAINT/SCREWS/BO	27.45
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT/KEYS-520	**** VOID ****
INK N STITCH, LLC	16"X16" MAGNETS-520	300.00
INK N STITCH, LLC	SAFETY VESTS-520	888.00
MARTIN MARIETTA MATERIALS, INC	BASE/SLIDELL COMP SITE-520	480.66
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	221.58
RICK'S AUTO REPAIR AND TOWING	TOW 2007 DODGE RAM 3500 HD VIN	200.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	69.85
TEXAS REGIONAL LANDFILL CO.,LP	JUN LANDFILL USAGE-520	19,326.75

Fund 12 Dept 520 Total		65,264.24

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781 - JULY FUEL - FIRE MARSH	338.26
COURTYARD HOUSTON HEIGHTS	TEEX BASIC CODE ENFORCEMENT/7/	713.17
COURTYARD HOUSTON HEIGHTS	TEEX BASIC CODE ENFORCEMENT/7/	713.17
JEFFREY DOUGHTY	MEAL REIMBURSEMENT/TEEX BASIC	313.00
JEFFREY DOUGHTY	REIMBURSE PARKING/TEEX BASIC C	108.78
M-PAK INC	BADGES-543	260.30
RANDALL PREUNIGER	MEAL REIMBURSEMENT/TEEX BASIC	313.00
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	JUL WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 543 Total		3,068.23

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	AUG MO PMT VFD - 544	5,441.17
CHICO, CITY OF	AUG MO PMT; VFD - 544	5,441.17
CITY OF ALVORD VFD	AUG MO PMT VFD - 544	5,441.17
CITY OF ALVORD VFD	FY24 FIRE CALLS	9,545.49
CITY OF BRIDGEPORT FIRE DEPT	AUG MO PMT; VFD - 544	5,441.17
CITY OF DECATUR-FIRE	AUG MO PMT; VFD - 544	5,441.17
CITY OF DECATUR-FIRE	FY24 FIRE CALLS	20,527.25
COTTONDALE FIRE DEPT.	AUG MO PMT; VFD - 544	5,441.17
CRAFTON FIRE DEPARTMENT	AUG MO PMT; VFD - 44	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	AUG MO PMT; VFD - 544	5,441.17
EAST WISE FIRE RESCUE VOL.DEPT	FY24 FIRE CALLS	6,871.22
GREENWOOD-SLIDELL FIRE	AUG MO PMT; VFD - 544	5,441.17
LAKE BRIDGEPORT VOL. FIRE DEPA	AUG MO PMT; VFD - 544	5,441.17
NEWARK FIRE DEPARTMENT	AUG MO PMT; VFD - 544	5,441.17
NEWARK FIRE DEPARTMENT	FY24 FIRE CALLS	5,290.60

Vendor Name	Invoice Description	Invoice Amt.
PARADISE FIRE DEPARTMENT	AUG MO PMT; VFD - 544	5,441.17
PARADISE FIRE DEPARTMENT	FY24 FIRE CALLS	7,604.82
RHOME, CITY OF VFD	AUG MO PMT; VFD - 544	5,441.17
RHOME, CITY OF VFD	FY24 FIRE CALLS	9,694.92
RUNAWAY BAY, CITY OF	AUG MO PMT; VFD - 544	5,441.17
SALT CREEK VFD	AUG MO PMT; VFD - 544	5,441.17
SAND FLAT VFD	AUG MO PMT; VFD - 544	5,441.17
SAND FLAT VFD	FY24 FIRE CALLS	1,642.36
WISE COUNTY EMERGENCY DIST VFD	AUG MO PMT; VFD - 544	5,441.17
WISE COUNTY EMERGENCY DIST VFD	FY24 FIRE CALLS	13,823.34
Fund 12 Dept 544 Total		167,499.89
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
ALAYNA PAYNE	MEALS/GREAT PLAINS FIRE SUMMIT	138.00
CITICARDS ATTN: TRACTOR SUPPLY	BOLTS-545	2.37
CODY POWELL	FOOD/TEMAC EXE COMM MEETING/SA	110.00
COMDATA INC.	XY781 - JULY FUEL - EM. MGT.	369.59
COMDATA INC.	XY936-REGISTRATION FEES & HOTE	869.45
HOLIDAY INN SAN ANTONIO	CONF# 83946761 CODY POWELL-TEM**** VOID ****	
MIDLAND RADIO CORPORATION	10 2WAY-RADIOS/2 BAST STATIONS	3,312.83
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	19.05
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	62.92
Fund 12 Dept 545 Total		4,884.21
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - JULY FUEL - CONST 1	126.82
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 551 Total		133.17
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - JULY FUEL - CONST 2	268.55
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 552 Total		274.90
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - JULY FUEL - CONST 3	305.42
KLEMENT, KARL, FORD-MERC	REPLACED AC COMPRESSOR/REAR WI	2,453.34

Vendor Name	Invoice Description	Invoice Amt.
NTJPCA	MEMBERSHIP RENEWAL/CHARLES APP	40.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 553 Total		2,805.11

Fund 12 Dept 554 CONSTABLE #4

CHICO AUTO PARTS & SERVICE INC	HOSE HEATER/COOLANT SENSOR/VIN	585.09
COMDATA INC.	XY937 - JULY FUEL - CONST 4	254.56
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 554 Total		846.00

Fund 12 Dept 565 COUNTY SHERIFF

AMAZON CAPITAL SERVICES	FACE RESPIRATOR MASKS-565	1,209.36
AMAZON CAPITAL SERVICES	FLASH DRIVES/EXTERNAL HARD DRI	2,923.34
AMAZON CAPITAL SERVICES	FINGERPRINT DUSTING POWDER-565	144.85
AMAZON CAPITAL SERVICES	3 LASER POINTERS WIRELESS-565	89.07
AMAZON CAPITAL SERVICES	TRUNK STORAGE ORGANIZER-565	39.99
AMAZON CAPITAL SERVICES	FINGERPRINT BRUSHES-565	170.99
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW MANU	186.75
CHALET OF JEWELRY	PLAQUE/J. PELLIZZARI/5YS OF SE	33.00
CITICARDS ATTN: TRACTOR SUPPLY	COOLING KITS/EXTENSION CORDS/K	222.94
DANIEL UGLOW III	REIMBURSE PARKING/TX SCHOOL SA	40.00
DREAM RANCH LLC	TONER-565	143.25
GT DISTRIBUTORS, INC.	20 STREAMLIGHT PROTAC RAIL MOU	1,831.99
GT DISTRIBUTORS, INC.	6 STREAMLIGHT STINGER-565	824.09
GT DISTRIBUTORS, INC.	500 SHOULDER GOLD PATCHES-565	940.00
HANDCUFF WAREHOUSE	LEATHER RESTRAINTS TRANSPORT B	570.20
HYATT CORP/INVESTAL HARBOR RES	CONF# 50144437/JOSEPH BAKER/NA	1,460.25
IMPACT PROMOTIONAL SERVICES	ARMOR SKIN-565	246.48
IMPACT PROMOTIONAL SERVICES	NAMETAGS FOR UNIFORMS-565	41.85
IMPACT PROMOTIONAL SERVICES	UNIFORMS-565	2,366.64
IMPACT PROMOTIONAL SERVICES	TACTICAL SHIRTS-565	66.49
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JASON ALLEN, MA, LPC	INDIVIDUAL PSYCHOTHERAPY J.B.-	475.00
JOSEPH BAKER	FOOD/NAT INTERDICTION CONF/ORA	372.00
LANE AKIN	REIMBURSE HOTEL/PARKING/SHERIF	1,375.50
LAW ENFORCEMENT SYSTEMS INC	TX WARNING FOR TRAFFIC/ABANDON	1,172.00
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCH-565	2,015.50
LYLE HAHN	FOOD/NAT INTERDICTION CONF/ORA	372.00
LYNN PEAVEY COMPANY	FINGERPRINT DUSTING BRUSHES-56	94.31
M-PAK INC	TACLITE PRO PANTS-565	1,312.49
M-PAK INC	BLK STRYKE PANTS-565	318.95
M-PAK INC	POLO'S-565	159.94
M-PAK INC	POLO'S-565	178.89

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL B DELAVERGNE DBA	CELL PHONE BATTERY-565	79.00
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	FILES-565	144.40
ODP BUSINESS SOLUTIONS LLC	FILE FOLDERS/STENO PADS/PENS/T	444.99
ODP BUSINESS SOLUTIONS LLC	USB'S-565	909.52
ODP BUSINESS SOLUTIONS LLC	AA BATTERIES-565	161.89
PENN CARE, INC	BODY BAG-565	103.16
PROFORCE LAW ENFORCEMENT	TASERS/EXTENDED PERFORMANCE PO	1,336.50
SIRCHIE ACQUISITION CO., LLC	RED TAPE/TWIST TUBES/WHITE CAR	39.99
SIRCHIE ACQUISITION CO., LLC	RED TAPE/GRIPLIFTER CARDS-565	162.64
SYMBOL ARTS, CORP	MEDAL OF VALOR BADGES-565	260.00
TEOF HOTEL, LP LORENZO HOTEL	CONF#3536927857/JACIKAY LAREMO	1,374.80
TEXAS ANIMAL CONTROL ASSOCIATI	MEMBERSHIP RENEWAL/ACTIVE/CERT	50.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	480.37
UMAREX USA INC	GLOCK G17 GEN4 CO2 MAG-6MM-565	523.95
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND SHERIFF OFFI	187.54
WISE COUNTY ANIMAL CLINIC, INC	RIO/REIGN/BENI/BOARDING FEES/M	655.80

Fund 12 Dept 565 Total		33,262.65

Fund 12 Dept 566 COUNTY JAIL

BOB BARKER COMPANY,INC.	METAL SCREW IN CLOTHES HOOKS-5	1,410.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DIAMOND DRUGS INC	MEDICAL IHC OTC-640	207.72
ELLIOTT ELECTRIC SUPPLY INC	ELECTRICAL SOCKET MOUNT-566	126.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FIVE STAR CORRECTIONAL INC	IMMATE MEALS 06/27-07/03/24-56	9,910.70
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/11-17/24-566	9,209.06
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/18-24/24-566	9,442.94
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/25-31/24-566	10,027.64
GT DISTRIBUTORS, INC.	300 SO JAIL SHOULDER PATCHES-5	549.00
HENSON LUMBER	STEEL WHEEL/SCREWS/NUTS/BOLTS/	99.16
HENSON LUMBER	WHITEWOOD-566	127.68
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
HOME DEPOT U.S.A., INC	PLUNGER/TOILET PAPER/LAUNDRY P	1,598.97
HOME DEPOT U.S.A., INC	DISINFECT/BUFFING PADS/DETERGE	2,622.02
ICS JAIL SUPPLIES, INC	TOWELS/T SHIRTS/SHOES/MATTRESS	1,981.25
ICS JAIL SUPPLIES, INC	FEMALE PRODUCTS-566	2,006.00
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS/BELTS-566	2,678.34
IMPACT PROMOTIONAL SERVICES	TACTICAL SHIRTS-566	2,821.26
IMPACT PROMOTIONAL SERVICES	NAMETAGS FOR UNIFORMS-566	44.85
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RFQ9602053 &	328.16
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	CETAPHIL/IBUPROFEN/DUCOLAX/MIR	525.57

Vendor Name	Invoice Description	Invoice Amt.
MCKESSON MED-SURGICAL GS LLC	FACE WASH-566	17.52
MCKESSON MED-SURGICAL GS LLC	RAPIT TEST KITS/NAPROXEN/CETIR	1,431.41
MCKESSON MED-SURGICAL GS LLC	TEST STRIPS/CLOTRIMAZOLE/COMPR	1,093.39
MCKESSON MED-SURGICAL GS LLC	DRINKING CUPS-566	30.99
MCKESSON MED-SURGICAL GS LLC	ACETAMINOPHEN-566	99.35
MCKESSON MED-SURGICAL GS LLC	BLOOD PRESSURE CUFF-566	114.19
MCMASTER NEW HOLLAND CO.,INC.	EDGER BLADE-566	150.25
ODP BUSINESS SOLUTIONS LLC	DISINFECTANT WIPES-566	85.51
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	326.39
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND SHERIFF OFFI	112.40

	Fund 12 Dept 566 Total	65,704.36

Fund 12 Dept 568 SHERIFF/MAINTENANCE

A-Z COMMUNICATIONS DBA	RADARS/LASERS RECERTIFICATION-	760.00
BRIAN KEMMELL	SLIDE NOT RETRACTING ON RV, R/	3,069.87
CHANCE STEVEN'S SERVICES, LLC	HAIL DAMAGE REPAIR/VIN# 8592/2	4,709.50
CHANCE STEVEN'S SERVICES, LLC	HAIL DAMAGE REPAIR/VIN# 2764/2	3,955.75
CHANCE STEVEN'S SERVICES, LLC	HAIL DAMAGE REPAIR/VIN# 1885-5	5,457.25
COMDATA INC.	XY757 - JULY FUEL - S.O.	38,402.35
E&E AUTO GLASS COMPANY	WINDSHIELD/2016 FORD F-150-568	340.00
E&E AUTO GLASS COMPANY	WINDSHIELD/UNIT #398-568	390.00
E&E AUTO GLASS COMPANY	WINDSHIELD/UNIT #411-568	430.00
E&E AUTO GLASS COMPANY	WINDSHIELD/UNIT #359-568	390.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT #426-568	70.00
E&E AUTO GLASS COMPANY	RESEAL WINDSHIELD/WINNEBAGO-56	60.00
JAMES WOOD MOTORS, INC	PUMP-568	33.31
JAMES WOOD MOTORS, INC	ACTUATOR-568	226.16
JOHN COL, INC.	OIL/SPARK PLUGS/WIPERS/BATTERI	5,054.39
JOHN COL, INC.	BRAKE PADS/ROTORS-568	131.34
JOHN COL, INC.	BRAKE PADS-568	47.26
JOHN COL, INC.	BATTERIES-568	390.06
JOHN COL, INC.	BATTERY RETURN/EXCHANGE-568	-27.07
JOHN COL, INC.	BRAKE PADS/ROTORS-568	169.30
JOHN COL, INC.	HUB ASSEMBLY-568	202.88
JOHN COL, INC.	BRAKE PADS/ROTORS-568	229.79
JOHN COL, INC.	SPARK PLUGS-568	95.92
JOHN COL, INC.	BRAKES-568	51.60
JOHN COL, INC.	BELT-568	40.34
JOHN COL, INC.	WATER PUMP/BELT-568	110.19
JOHN COL, INC.	OIL/FILTER-568	61.17
KLEMENT, KARL, FORD-MERC	MOTOR ASY-568	25.09
KLEMENT, KARL, FORD-MERC	LAMP ASY-568	1,137.60
KLEMENT, KARL, FORD-MERC	HUB ASSEMBLY-568	398.25
KLEMENT, KARL, FORD-MERC	RETURNED MOTOR ASY-568	-26.24
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	117.65
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	113.85

Vendor Name	Invoice Description	Invoice Amt.
MAIN STREET INSTALLERS, INC	GRAPHICS-568	1,085.70
OREILLY AUTO ENTERPRISES, INC	BETS/SENSORS/TRANS LINE-568	360.80
OREILLY AUTO ENTERPRISES, INC	WHEEL STUD/LUG NUT-568	5.08
OREILLY AUTO ENTERPRISES, INC	LUG NUT-568	1.05
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/BELT-568	90.95
OREILLY AUTO ENTERPRISES, INC	SHIFT BUSHING-568	50.73
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINKS-568	19.22
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS-568	129.90
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/BELT-568	113.77
OREILLY AUTO ENTERPRISES, INC	RESISTOR-568	34.14
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/BELT	115.47
OREILLY AUTO ENTERPRISES, INC	RETURNED BELT-568	-46.47
OREILLY AUTO ENTERPRISES, INC	DISC PAD SET-568	63.98
OREILLY AUTO ENTERPRISES, INC	FUSES-568	29.54
OREILLY AUTO ENTERPRISES, INC	TPMS SENSORS/WIPER BLADES-568	105.03
OREILLY AUTO ENTERPRISES, INC	IN GRAB HAND-568	53.42
SOUTHERN TIRE MART, LLC INC	TIRES-568	4,068.42
SUPERIOR AUTOMOTIVE LLC.	REMOVE & REPLACE WATER PUMP/UN	2,066.78
SUPERIOR AUTOMOTIVE LLC.	WORK ON AC/UNIT# 320-568	609.04
SUPERIOR AUTOMOTIVE LLC.	INSTALL HEADLIGHT ASSEMBLY/BUL	292.97
SUPERIOR AUTOMOTIVE LLC.	REPLACED WATER PUMP/ADDED FREO	2,233.38
SUPERIOR AUTOMOTIVE LLC.	RECHARGED WITH FREON/UNIT# 385	495.68
TEXAS DEPT. OF MOTOR VEHICLES	SALVAGE TITLE #161885-568	8.00
TRI COUNTY LOCKSMITH	KEYS-568	200.00
TRI STATE ENTERPRISES, INC	DISC BRAKE ROTORS/BRAKE PAD SE	627.85
WISE COUNTY TAX ASSESSOR/COLLE	26-CERTIFIED REG INSP FEES-568	195.00
WISE COUNTY TAX ASSESSOR/COLLE	CERT REG INSP FEE/#275487/3138	52.50

Fund 12 Dept 568 Total		79,679.49
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	101.60

Fund 12 Dept 569 Total		479.60
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 585 Total		6.35
Fund 12 Dept 630 HEALTH SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
ALVORD MEDICAL CLINIC	JUL INMATE MEDICAL SERVICES-63	9,300.00
ALVORD MEDICAL CLINIC	AUG 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
EDWARD HENRY FRIES	MEDICAL IHC-640	67.63
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	389.98
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC-640	1,750.00
TEXAS ASSOCIATION OF CO. LIFE	JUL 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

Fund 12 Dept 630 Total		32,997.61

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-JP4	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	990.00
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-JP2	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	990.00
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
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	800.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2643/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2644/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2645/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2646/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2647/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2648/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2649/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2650/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2651/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2652/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2653/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2654/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2655/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2656/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/4MI2658/430	375.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 640 Total		18,120.00
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 - JULY FUEL - AG EXT	298.07
COMDATA INC.	XY936-TOLL CHARGES-665	42.99
DISTRICT 8 TAE4-HYDP	REG KARLY WEST-STRICKLAND/TAE4	225.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN W9S2X119	487.50
KARLY STRICKLAND	FOOD/TAE4-HYDP/STATE CONF/GRAN	74.00
SOUTHERN TIRE MART, LLC INC	TIRES-665	353.04
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	12.70
TRI STATE ENTERPRISES, INC	DEF-665	21.04

Fund 12 Dept 665 Total		1,514.34
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY25 TRANSFER FROM GENERAL FUN	300,000.00

Fund 12 Dept 690 Total		300,000.00

Fund 12 Total		3,145,951.66
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

Fund 14 Total		1,264.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 07.20.24-EMS	184,314.35
PAYROLL CLEARING FUND	PR END 08.03.24-EMS	175,682.78
Fund 15 Dept Total		359,997.13
Fund 15 Dept 541 EMS		
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
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	347.74
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC2	319.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/RESCUE	113.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/EMS1/2	110.75
ACE HARDWARE OF BRIDGEPORT	COMAND HOOKS/FASTENERS/EMS	8.39
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	19.53
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
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	41.04
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.89
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	40.20
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.89
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	78.97
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	173.94
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.89
AMAZON CAPITAL SERVICES	DOOR ALARM CHIME/EMS	35.87
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
AMERICAN COMMUNICATIONS	INSTALL SINGLE BAY IN VEHICLE	811.72
ARRAY PHARMACY DBA	FENTANYL/PITOCIN/ADENOSINE/KET	743.73
BARBARA THILL-GIPSON	JULY MILEAGE/EMS	18.09
BARBARA THILL-GIPSON	JUNE MILEAGE/EMS	22.11
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

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	CERVICAL COLLAR BAG/EMS	184.95
BOUND TREE MEDICAL, LLC	CURAPLEX/EMS	350.00
BOUND TREE MEDICAL, LLC	EDCTRODES/IV DRESSING/O2 TUBIN	1,761.15
BOUND TREE MEDICAL, LLC	ALBUTEROL/ADRENALIN/DEXAMETHAS	691.21
BOUND TREE MEDICAL, LLC	NICARDIPINE/IV SOLUTION/EMS	300.48
BOUND TREE MEDICAL, LLC	ELECTRODES/EMS	453.20
BOUND TREE MEDICAL, LLC	NICARDIPINE/EMS	370.99
BOUND TREE MEDICAL, LLC	IV SOLUTION/EMS	300.48
BOUND TREE MEDICAL, LLC	SYRINGES/EMS	84.99
BOUND TREE MEDICAL, LLC	EPINEPHRINE/NALOXONE/KETOROLCA	1,350.28
BOUND TREE MEDICAL, LLC	INTUBATING TUBES/LARYNGOSCOPE/	1,229.86
BOUND TREE MEDICAL, LLC	SYRINGE/EMS	67.99
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/EMS	951.96
BOUND TREE MEDICAL, LLC	SUCCINYLCHOLINE/EMS	173.99
BOUND TREE MEDICAL, LLC	ECG CHART PAPER/DEFIB PADS/FIL	496.36
BOUND TREE MEDICAL, LLC	COLD PACK/EMS	10.08
BOUND TREE MEDICAL, LLC	NIROGLYCERIN/IF FLUSH SYRINGE/	1,240.79
BOUND TREE MEDICAL, LLC	ROCCURONIUM/EMS	257.99
CASCO INDUSTRIES INC.	BANNER/PATCHES//EMS	172.76
CDW GOVERNMENT, INC	SUR LT5 15INC NOTEBOOK/ SERIAL	1,606.21
CDW GOVERNMENT, INC	34INCH CURVED MONITOR/EMS	306.12
COMDATA INC.	XY759 - JULY FUEL - EMS	11,165.17
COMDATA INC.	XY936-SENSOR,HOTEL,TRAINING CL	2,103.38
COREY DAVID LANE DBA FURNITURE	ASHLEY RECLINER/EMS	749.99
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE/2022 GMC/LIC 155645	15.45
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER/RH41602946/EMS	246.39
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/S-1/2015 CH	300.00
FAMILY CLINIC	DRUG SCREEN/PHYSICAL/E.W/EMS	133.00
FARRWEST ENVIRONMENTAL SUPPLY	NRS DUFFEL BAG/ WETSHOE WORKBO**** VOID ****	
FEDEX, INC.	SHIPPING PACKAGE/EMS	9.63
FRAZER LTD,INC.	MEDIC 6 A/C REPAIR PARTS/EMS	780.29
FRAZER LTD,INC.	BLACK REFECTIVE STRIPE/EMS	542.58
GALLS, LLC	TACTICAL FLEECE JACKETS/EMS	1,020.00
GAY READ/KELLY READ DBA HOMETO	ENBROIDERY/EMS	114.00
GENERAL FUND	JULY POSTAGE/EMS	1.33
GRAINGER, W.W., INC.	STACKING BINS/EMS	235.04
GT DISTRIBUTORS, INC.	SPECTUEM CHARGE KIT/TACTICAL L	574.19
HOME DEPOT U.S.A., INC	VEHICLE BRUSHES/EMS	255.96
HOME DEPOT U.S.A., INC	AIR FRESHNER/EMS	20.50
HOME DEPOT U.S.A., INC	TRASH BAGS/BLEACH/TISSUE/EMS	379.91
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/EMS	263.20
IMPACT PROMOTIONAL SERVICES	POLO SHIRTS/EMS	76.35
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/EMS	181.02
INK N STITCH, LLC	BLACK VINYL LETTERS/EMS	230.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE BEARING AND BELT/MEDIC	600.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE COOLANT HOSE AND CLAMP	78.00
KK FORD OF MUENSTER, LTD	REPAIR TO A/C/2020 FORD/VIN D1	1,693.18
KK FORD OF MUENSTER, LTD	COOLANT LEAK/EXCHANGE TRANSMIS	854.60
KLEMENT, KARL, C-P-D, INC.	REPLACE CATA CONVERTER/2022 DO	4,218.45

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, C-P-D, INC.	REPLACE CONVERTER CATA/2022 DO	2,858.76
KLEMENT, KARL, FORD-MERC	INSURANCE CLAIM BODY REPAIR/20	9,518.42
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCH/EMS	200.00
M-PAK INC	UNIFORM PANTS/EMS	164.00
MOBILE ELECTRIC POWER SOL. INC	REPAIR TO GENERATOR/EMS	570.99
ONSET COMPUTER CORPORATION	IN TEMP CX 1003 MULTI-USE CELL	2,433.00
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE/EMS	19.99
OREILLY AUTO ENTERPRISES, INC	FUEL CAP/EMS	11.27
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY/EMS	362.76
OREILLY AUTO ENTERPRISES, INC	MICRO BELT/EMS	27.98
OREILLY AUTO ENTERPRISES, INC	CREDIT HUB ASSEMBLY/EMS	-362.76
SHERIDAN RHINE	MILEAGE/FOR CONFERNCE/EMS	207.70
SRE OUTDOORS DBA	REACH AND RESCUE POLE KIT/EMS	3,165.00
STAPLES ADVANTAGE INC	HANGING FOLDERS/EMS	18.51
STAPLES ADVANTAGE INC	STAPLES/EMS	5.58
STAPLES ADVANTAGE INC	DATE STAMP/EMS	92.99
TARRANT COUNTY COLLEGE NW CAMP	TRENCH RESCUE TRAINING/3/4-8/2	850.00
TELEFLEX LLC	NEEDLES/STABILIZER/EMS	612.50
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	234.95
TEXAS FIRE CHIEFS ASSOCATION	2 YEAR FIRE CHIEF'S ACADEMY/R.	1,250.00
WAL-MART COMMUNITY CARD	JULY EMS FUND 370-SEE BELOW	672.00
WAL-MART COMMUNITY CARD	JULY EMS FUND-SEE BELOW	213.68
WISE COUNTY TAX ASSESSOR/COLLE	AUTO REGISTRATION/2020 FORD/LI	7.50
ZOLL MEDICAL CORPORATION	MASK WITH HEADGEAR/EMS	509.54
ZOLL MEDICAL CORPORATION	MASK WITH HEADGEAR/EMS	254.77
Fund 15 Dept 541 Total		100,261.97

Fund 15 Dept 542 TRAINING

DAVID NUZZO	REIMBURSEMENT FOR TRAINING FY	1,191.78
Fund 15 Dept 542 Total		1,191.78
Fund 15 Total		461,450.88

Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC

PAYROLL CLEARING FUND	PR END 07.20.24-911 ADD	16,195.62
PAYROLL CLEARING FUND	PR END 08.03.24-ES	16,771.51
Fund 16 Dept Total		32,967.13

Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	FLANGE NUT/BOOSTER CABLES/STRA	475.02
BRIDGEPORT AUTOMOTIVE INC	CHAIN PULLER-ES	289.59
BRIDGEPORT EQUIPMENT SERVICE L	REINSTALLED CYLINDER BACK ON B	3,210.36
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED FLEX PIPE UNDER CAB/F	3,751.66
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
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED OIL/FILTERS/GREASED/2	714.25
BRIDGEPORT EQUIPMENT SERVICE L	FULL SVC/OIL CHG/MILEAGE 15675	883.05
BRUCKNER TRUCK SALES, INC.	HOSE-ES	178.00
BRUCKNER TRUCK SALES, INC.	LIGHT GROMMETS-ES	193.72
CITICARDS ATTN: TRACTOR SUPPLY	PORTACOOL-ES	2,999.99
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,343.86
FAMILY CLINIC	DRUG SCREEN/N. SIMMONS-ES	94.00
GENERAL FUND	POSTAGE-ES	69.70
HENSON LUMBER	SCREWS/BIT/CEMENT TROWEL/BOLTS	132.33
HENSON LUMBER	USED CROSS TIES-ES	23.25
HENSON LUMBER	LOCK/WIRE STRIPPER/KEYS/CAULK	302.47
HENSON LUMBER	CONCRETE PARKING STOPS-ES	150.90
HENSON LUMBER	CAM LOCK-ES	6.99
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	161.75
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	123.00
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
INLAND TRUCK PARTS, CORP.	TRANSMISSION FLUID-ES	151.47
JOHN COL, INC.	TOOL SET-ES	41.95
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RFB9903028;	254.84
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RFE9502141;	203.86
LOWERY WHOLESALE CORPORATION	PURLIN CLIP-ES	963.76
LOWERY WHOLESALE CORPORATION	NEMESIS BLACK/SMOKE LENS W/ CO	180.04
LOWERY WHOLESALE CORPORATION	FLAT BAR/10# TUBES-ES	243.72
LOWERY WHOLESALE CORPORATION	GATE LATCH/HINGE-ES	52.96
LOWERY WHOLESALE CORPORATION	SQUARE TUBING-PRIMED-ES	223.75
LOWERY WHOLESALE CORPORATION	CHOP SAW BLADES/PURLING/RAKE-E	232.39
MCMASTER NEW HOLLAND CO.,INC.	2 GALLON PUMP UP SPRAYERS-ES	120.57
MCMASTER NEW HOLLAND CO.,INC.	LYNCH PIN-ES	43.89
OREILLY AUTO ENTERPRISES, INC	AIRBOX GROMM-ES	30.08
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	272.70
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	31.75
TOP HAND SAFETY LLC	HEAVY DUTY MESH COVERS/TIE DOW	697.54
TRI STATE ENTERPRISES, INC	BATTERY-ES	147.43
U. S. OIL	FUEL-ES	3,411.80
U. S. OIL	FUEL-ES	2,334.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/4/24-ES	192.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/11/24-ES	190.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/18/24-ES	263.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/25/24-ES	366.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS 08/01/24-ES	155.60

Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY CARD	CANOPY-ES	119.82
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE/#19077/	30.00
WISE HONDA	KEYS-ES	33.04
Fund 16 Dept 549 Total		29,170.14
Fund 16 Total		62,137.27
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35
Fund 18 Dept 401 Total		6.35
Fund 18 Total		6.35
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
C F METALS	REBAR-BR2323-PCT1	5,300.00
CHARLES PITTS TRUCKING, LLC	HAUL BRIDGE BEAMS-PCT1	3,000.00
HORTON BRIDGE & PILING	CONSTRUCT 24’ X 70’ BRIDGE - B	138,250.00
LOWERY WHOLESALE CORPORATION	PIPE,FLAT BAR-FLOOD MONITORS	160.87
LOWERY WHOLESALE CORPORATION	ANGLE IRON-BR2323-PCT1	70.60
WHITAKER METAL DECK SALES, INC	DECKING-BR2323-PCT1	1,804.40
WILSON CULVERTS, INC.	CULVERTS-CR3141-PCT2	2,998.20
WISE READY-MIX CONCRETE	CONCRETE-CR4461-PCT3	2,664.00
WISE READY-MIX CONCRETE	CONCRETE-BR2323-PCT1	8,568.00
WISE READY-MIX CONCRETE	CONCRETE-BR2323-PCT1	6,120.00
Fund 20 Dept 610 Total		168,936.07
Fund 20 Total		168,936.07
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 07.20.24-PCT1	38,378.69
PAYROLL CLEARING FUND	PR END 08.03.24-PCT1	39,183.61
Fund 21 Dept Total		77,562.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept 611 ROAD/BRIDGE	**PRECINCT #1**	
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	193.78
BANE MACHINERY, INC.	BLADE KIT-PCT1	409.63
BANE MACHINERY, INC.	SENSORS-PCT1	437.06
BURNCO TEXAS, LLC	BASE-CR2323-PCT1	2,557.06
BURNCO TEXAS, LLC	BASE-CR2323-PCT1	1,422.96
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	67.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-UNIT 1-PCT1	15.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	113.69
E&E AUTO GLASS COMPANY	GLASS-GRADALL-PCT1	300.00
FAIRMONT HOTELS & RESORTS	#D6YK2ZD6 JOHN HAYES-LEGISLATI	759.17
HENSON LUMBER	HOSE-PCT1	47.99
HENSON LUMBER	TIE WIRE-PCT1	6.49
J S (BIFF) HAYES	MILEAGE & FOOD-LEGISLATIVE CON	456.52
JOHN COL, INC.	HUB CAPS-PCT1	21.12
JOHN COL, INC.	OIL-PCT1	218.85
JOHN COL, INC.	WIPER BLADES-PCT1	27.90
JOHN COL, INC.	TIRE PLUG KIT-PCT1	45.95
JOHN COL, INC.	CONDENSER & UJOINT-PCT1	181.32
JOHN COL, INC.	ORING-PCT1	2.16
JOHN COL, INC.	A/C EVAPORATOR-PCT1	94.14
MCMASTER NEW HOLLAND CO.,INC.	WEASLER CROSS & BEARING-PCT1	52.53
MCMASTER NEW HOLLAND CO.,INC.	HUB,YOKE,BOLT-PCT1	1,022.60
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
RUSSELL FEED INC	WEED KILLER-PCT1	112.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 9-PCT1	849.90
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,418.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-OLD REUNION RD-PCT1	5,463.32
TEXAS ASSOCIATION OF CO. LIFE	JUL 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
U. S. OIL	DIESEL-PCT1	16,168.66
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-24-24/PCT1	135.37

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-31-24/PCT1	128.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-7-24/PCT1	131.68
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00
	Fund 21 Dept 611 Total	39,035.36
	Fund 21 Total	116,597.66
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 07.20.24-PCT2	43,864.23
PAYROLL CLEARING FUND	PR END 08.03.24-PCT2	44,472.32
	Fund 22 Dept Total	88,336.55
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	177.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
AUSTIN INDUSTRIES, INC.	ASPHALT-CR2560-PCT2	10,007.28
BG CHEMICAL, LP	HD CLEANER-PCT2	825.00
BRIDGEPORT AUTOMOTIVE INC	MUFFLER-TRK 242-PCT2	207.86
BRIDGEPORT AUTOMOTIVE INC	HOSE & HYD OIL-PCT2	104.92
BRIDGEPORT AUTOMOTIVE INC	BOLT-TRAILER-PCT2	15.43
BRUCKNER TRUCK SALES, INC.	DIESEL EXHAUST FLUID-PCT2	959.04
BRUCKNER TRUCK SALES, INC.	FILTER-PCT2	16.69
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	471.68
CHICO AUTO PARTS & SERVICE INC	BATTERY & CYLINDER-PCT2	473.48
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-2023 CHEVY-PCT2	15.45
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-CR1591-PCT2	1,001.28
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
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1591-PCT2	3,150.72
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2898-PCT2	4,685.52
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1591-PCT2	1,015.92
HEIDELBERG MATERIALS SOUTHWEST	CIP ROCK-CR1591-PCT2	5,175.84
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2896-PCT2	4,532.88
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2896-PCT2	2,613.12
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2898-PCT2	1,997.52
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1792-PCT2	5,593.68

Vendor Name	Invoice Description	Invoice Amt.
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
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	32.99
JOHN COL, INC.	FILTERS-PCT2	51.28
JOHN COL, INC.	FAN CLUTCH,BIT-PCT2	218.10
JOHN COL, INC.	CLEANER-PCT2	39.90
JOHN COL, INC.	FUNNEL,FILTER-PCT2	141.58
JOHN COL, INC.	BATTERIES-PCT2	289.90
JOHN COL, INC.	CORE CREDIT-BATTERY-PCT2	-50.00
JOHN COL, INC.	BULB-PCT2	2.82
JOHN COL, INC.	CLEANER-PCT2	18.99
JOHN COL, INC.	HEATER HOSE-PCT2	25.87
JOHN COL, INC.	CREDIT-HEATER HOSE-PCT2	-14.05
JOHN COL, INC.	WIPER BLADES-PCT2	11.98
KEVIN BURNS	MILEAGE & FOOD-LEGISLATIVE CON	456.52
KIRBY-SMITH INC	HOSE ASSEM-4100XL-PCT2	614.29
KLEMENT, KARL, FORD-MERC	JET KIT-PCT2	12.27
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	194.30
MCMASTER NEW HOLLAND CO.,INC.	DISC WHEEL-PCT2	800.00
MCMASTER NEW HOLLAND CO.,INC.	PUMP-PCT2	231.95
MCMASTER NEW HOLLAND CO.,INC.	RADIATOR WAND-PCT2	36.99
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
REEVES AUTOMOTIVE	A/C REPAIR-08 CHEVY-PCT2	117.42
REEVES AUTOMOTIVE	A/C REPAIR-TRK 4-PCT2	126.33
REEVES AUTOMOTIVE	REPLACE CYL ASSEM-UNIT 3-PCT2	575.07
ROMCO EQUIPMENT COMPANY, INC	BRUSHES-PCT2	579.58
RUSSELL FEED INC	WEED KILLER-PCT2	224.00
SHARE CORP. INC	CITRA SOLVE-PCT2	927.88
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-ROLLER-PCT2	206.27
SOUTHERN TIRE MART, LLC INC	TIRE-02 F250-PCT2	194.00
SOUTHERN TIRE MART, LLC INC	TIRE-2013 WESTERN STAR-PCT2	585.30
SOUTHERN TIRE MART, LLC INC	TIRES-2019 F250-PCT2	1,088.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRLR #247-PCT2	3,581.60
SOUTHERN TIRE MART, LLC INC	TIRE & SERVICE CALL-TRAILER-PC	491.66
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	5,346.52
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	10,708.37

Vendor Name	Invoice Description	Invoice Amt.
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	10,087.14
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,625.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	10,979.93
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2560-PCT2	5,463.32
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2675-PCT2	10,977.74
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	88.90
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-LEGISLATIVE CONF-P	275.00
U. S. OIL	DIESEL-PCT2	16,651.99
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-24-24/PCT2	365.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-31-24/PCT2	130.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-7-24/PCT2	133.20
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1793-PCT2	13,066.25
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1794-PCT2	13,066.25
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1695-PCT2	26,333.06
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1697-PCT2	25,931.94
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1591-PCT2	26,302.99
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2898-PCT2	26,363.14
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2896-PCT2	26,373.19
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2896-PCT2	13,201.64
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2898-PCT2	13,201.63
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50

Fund 22 Dept 612 Total		330,273.44

Fund 22 Total		418,609.99

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 07.20.24-PCT3	39,767.28
PAYROLL CLEARING FUND	PR END 08.03.24-PCT3	40,328.76

Fund 23 Dept Total		80,096.04

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

BRIDGEPORT AUTOMOTIVE INC	PUMP-PCT3	139.09
BRIDGEPORT AUTOMOTIVE INC	VALVE,OIL-PCT3	135.07
BRIDGEPORT AUTOMOTIVE INC	SPRING BRAKE-PCT3	111.25
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE AIR HOSE-2000 MACK-PCT	482.42
BRIDGEPORT EQUIPMENT SERVICE L	CLEAN & REPLACE QR VALVE-TRK 2	445.13
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE SHAFT & AIR DRYER-TRK	3,191.06
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE HOSE-TRK 21-PCT3	384.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	HOSE-TRK 25-PCT3	87.60
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-CAT 12M BLADE-PCT3	550.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK 21-PCT3	450.00
CINDY FOSTER	LEASE-AUG 2024-PCT3	100.00
COMDATA INC.	XY785 - JULY FUEL - PCT 3	30.03
DANNY LAMBERT	MILEAGE & FOOD-LEGISLATIVE CON	456.52
FAIRMONT HOTELS & RESORTS	#Y5JE5X32 DANNY LAMBERT-LEGISL	759.18
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	537.36
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3694-PCT3	1,594.80
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3695-PCT3	2,631.36
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3698-PCT3	550.56
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3694-PCT3	1,081.20
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3698-PCT3	523.68
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3699-PCT3	2,593.92
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4699-PCT3	3,558.72
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4699-PCT3	6,708.96
JAMES E SULLIVAN	LEASE-AUG 2024-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	176.15
MUNN'S HOME & AUTO SUPPLY	COUPLING,CONNECTOR-PCT3	10.42
MUNN'S HOME & AUTO SUPPLY	TAPE-PCT3	7.19
MUNN'S HOME & AUTO SUPPLY	SHOVEL & HYD OIL-PCT3	86.38
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	26.17
MUNN'S HOME & AUTO SUPPLY	STEERING FLUID-PCT3	12.58
MUNN'S HOME & AUTO SUPPLY	HOSE & FITTINGS-PCT3	39.21
MUNN'S HOME & AUTO SUPPLY	LIGHTS-PCT3	68.38
MUNN'S HOME & AUTO SUPPLY	PLUG-PCT3	4.49
NORTH TEXAS FRAME & ALIGNMENT,	REPLACE SHAFT-09 CHEVY-PCT3	592.90
OREILLY AUTO ENTERPRISES, INC	GLOVES-PCT3	59.98
OREILLY AUTO ENTERPRISES, INC	HOSE & BRAKE CLEANER-PCT3	65.35
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	3,348.00
ROOKER ASPHALT CORPORATION	CRS2-CR4668-PCT3	17,387.37
ROOKER ASPHALT CORPORATION	CRS2-CR3592-PCT3	11,850.33
ROOKER ASPHALT CORPORATION	CRS2-NEWFIELD LN-PCT3	6,618.45
ROOKER ASPHALT CORPORATION	CRS2-CR3693-PCT3	1,076.04
ROOKER ASPHALT CORPORATION	CRS2-CR3694-PCT3	4,998.00
ROOKER ASPHALT CORPORATION	CRS2-CR3695-PCT3	4,851.00
ROOKER ASPHALT CORPORATION	CRS2-CR3698-PCT3	1,176.00
ROOKER ASPHALT CORPORATION	CRS2-CR3699-PCT3	5,493.23
ROOKER ASPHALT CORPORATION	CRS2-3SKILLET RD-PCT3	14,617.68
ROOKER ASPHALT CORPORATION	CRS2-CR3798-PCT3	2,942.73
ROOKER ASPHALT CORPORATION	CRS2-CR4659-PCT3	2,940.00
ROOKER ASPHALT CORPORATION	CRS2-CR4668-PCT3	14,675.77
ROOKER ASPHALT CORPORATION	CRS2-CR4690-PCT3	10,880.29
ROOKER ASPHALT CORPORATION	CRS2-CR4594-PCT3	6,853.14
ROOKER ASPHALT CORPORATION	CRS2-CR4594-PCT3	3,780.81
ROOKER ASPHALT CORPORATION	CRS2-CR4593-PCT3	13,784.22
ROOKER ASPHALT CORPORATION	CRS2-CR4593-PCT3	1,650.33
ROOKER ASPHALT CORPORATION	CRS2-CR4794-PCT3	2,499.75

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	CRS2-CR4699-PCT3	13,953.23
ROOKER ASPHALT CORPORATION	CRS2-CR4794-PCT3	3,861.00
SOUTHERN COMPUTER WAREHOUSE, I	TONER-PCT3	130.92
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4925-PCT3	3,652.19
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4868-PCT3	1,827.92
TEXAS ASSOCIATION OF CO. LIFE	JUL 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
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
TIRE OUTLET, INC	TIRE-BOOM TRK-PCT3	185.00
TIRE OUTLET, INC	TIRE-HAUL TRK-PCT3	215.00
TIRE OUTLET, INC	TIRE-BROOM-PCT3	99.00
TIRE OUTLET, INC	TIRE-TRK 22-PCT3	155.00
TIRE OUTLET, INC	TIRE-ROLLER-PCT3	259.00
TIRE OUTLET, INC	TRACKS-SKIDSTEER-PCT3	3,110.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-9-24/PCT3	181.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-16-24/PCT3	223.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-23-24/PCT3	133.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-30-24/PCT3	125.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-6-24/PCT3	128.56
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR-PCT3	48.83
WISE COUNTY TAX ASSESSOR/COLLE	#1167281 REG/INSPECT FEE-PCT3	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#1167281 BUYERS TAG-PCT3	**** VOID ****
ZIMMERER KUBOTA-DENTON, INC.	OIL CHANGE-KUBOTA M7060HDC12-P	261.77
	Fund 23 Dept 613 Total	191,163.79
	Fund 23 Total	271,259.83

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 07.20.24-PCT4	34,516.82
PAYROLL CLEARING FUND	PR END 08.03.24-PCT4	34,516.84
	Fund 24 Dept Total	69,033.66

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

Vendor Name	Invoice Description	Invoice Amt.
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
ACE HARDWARE OF BRIDGEPORT	HYD FLUID-PCT4	136.25
ACE HARDWARE OF BRIDGEPORT	HYD FLUID-PCT4	136.25
ALL PRO WINDOW TINTING LLC	WINDOW TINT-TRACTOR-PCT4	1,000.00
BANE MACHINERY, INC.	MULCHER TEETH,BLADE KITS,BOLTS	3,164.24
BRIDGEPORT AUTOMOTIVE INC	GREASE GUN-PCT4	69.69
BRIDGEPORT AUTOMOTIVE INC	CIRCUIT-PCT4	12.39
BRIDGEPORT AUTOMOTIVE INC	FILTERS & OIL-PCT4	199.32
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT4	215.08
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & HYD OIL-PCT4	565.74
BRUCKNER TRUCK SALES, INC.	CREDIT-WIPER BLADES-PCT4	-15.06
BRUCKNER TRUCK SALES, INC.	WIRING HARNESS-PCT4	64.26
BRUCKNER TRUCK SALES, INC.	COVER-PCT4	146.02
BRUCKNER TRUCK SALES, INC.	BATTERIES,BOLT,NUTS-PCT4	342.80
BRUCKNER TRUCK SALES, INC.	BRACKET-TRK 418-PCT4	89.19
BRUCKNER TRUCK SALES, INC.	BOLT-PCT4	20.67
BRUCKNER TRUCK SALES, INC.	ALTERNATOR-PCT4	328.02
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	308.91
BURNCO TEXAS, LLC	BASE-CR3555-PCT4	255.64
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK #420-PCT4	450.00
COLBY SHAWN	FUEL FOR GAS CANS-PCT4	36.47
COLBY SHAWN	MILEAGE & FOOD-LEGISLATIVE CON	397.52
FAIRMONT HOTELS & RESORTS	#YL0AWBE2 COLBY SHAWN-LEGISLAT	506.11
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	230.60
LOWERY WHOLESALE CORPORATION	TUBING-PCT4	104.25
MCMASTER NEW HOLLAND CO.,INC.	D'LINE ASSEM-PCT4	828.25
MCMASTER NEW HOLLAND CO.,INC.	4-WAY TOOL-PCT4	23.60
PURVIS INDUSTRIES, LTD	BEARING-PCT4	92.66
ROOKER ASPHALT CORPORATION	MC30-CR3383-PCT4	4,399.84
ROOKER ASPHALT CORPORATION	MC30-CR3382-PCT4	4,399.84
ROOKER ASPHALT CORPORATION	MC30-CR3384-PCT4	4,399.83
ROOKER ASPHALT CORPORATION	MC30-CR3385-PCT4	4,399.83
ROOKER ASPHALT CORPORATION	MC30-CR3389-PCT4	4,399.83
ROOKER ASPHALT CORPORATION	MC30-PARADISE CANYON-PCT4	4,399.83
ROOKER ASPHALT CORPORATION	AC10-CR3385-PCT4	9,498.70
ROOKER ASPHALT CORPORATION	AC10-CR3389-PCT4	9,498.69
ROOKER ASPHALT CORPORATION	AC10-PARADISE CANYON-PCT4	19,043.00
ROOKER ASPHALT CORPORATION	AC10-CR3381-PCT4	19,140.23
ROOKER ASPHALT CORPORATION	AC10-CR3382-PCT4	6,506.72
ROOKER ASPHALT CORPORATION	AC10-CR3383-PCT4	6,506.71
ROOKER ASPHALT CORPORATION	AC10-CR3384-PCT4	6,506.71
SOUTHERN TIRE MART, LLC INC	TIRES-TRACTOR-PCT4	1,040.30
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	300.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 415B-PCT4	45.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	61.27

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-CJCA TX CONF-SAN M	275.00
U. S. OIL	DIESEL-PCT4	14,787.53
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.	UNIFORMS/7-18-24/PCT4	105.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-25-24/PCT4	165.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-1-24/PCT4	79.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-8-24/PCT4	86.63
WISE COUNTY TAX ASSESSOR/COLLE	#HD1893 REG/INSPECT FEE-PCT4	7.50
	Fund 24 Dept 614 Total	130,077.92
	Fund 24 Total	199,111.58
Fund 26 Dept 690 TRANSFERS OUT		
FUND 25 RESERVES/THOROUGHFARE	TRANSFER FROM FUND 26 TO FUND	700,000.00
	Fund 26 Dept 690 Total	700,000.00
	Fund 26 Total	700,000.00
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
ALIETYS REMON	MEALS/JAIL MGMT ISSUE CONF/GAL	272.00
ASHLEY WARE	MEALS/JAIL MGMT ISSUE CONF/GAL	272.00
CHARLES APPLEWHITE	MEALS/NTJPCA/GRANBURY-FUND 31	56.00
CHASIDY CAUDLE	MEALS/JAIL MGMT ISSUE CONF/GAL	272.00
CODY BARLOW	FOOD/LEGAL & LIABILITY RISK MG	184.00
COURTNEY UGLOW	MEALS/JAIL MGMT ISSUE CONF/GAL	272.00
FAIRFIELD INN & SUITES	CONF# 94786813/CODY BARLOW/LEG	362.73
FERTITTA HOSPITALITY DBA SAN	CONF#QRDNC & MNZT4/COURTNEY UG	1,230.50
GALEN WILEY	REISSUE FOOD/SHSU/HUNTSVILLE-F	112.00
GENERAL FUND	PAID WRONG FUND/G. WILEY HOTEL	542.15
HILTON GARDEN INN DBA GRANBURY	REG. CHARLES APPLEWHITE/CONF#	411.95
JACIKAY LAREMORE	MEALS/CELLEBRITE CERTIFIED OPE	323.00
NORTH TEXAS J.P.C.A.	REG. CHARLES APPLEWHITE/NTJPCA	150.00
SHERATON DALLAS HOTEL	CONF# 94329028/TODD LOW/CAC CO	581.55
TEXAS COMMISSION ON LAW ENFORC	REG ALISA SCHEPS/2024 TCOLE TR	275.00
TX ASSOC. PROPERTY EVIDENCE IN	REG. VINCE STRUVE/10/28-11/1/2	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG. RICHARD SCHWARTZ/10/28-11	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG JULIE SCHEPS/10/28-11/1/24	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG LYDIA MOSELEY/10/28/11/1/2	350.00

Vendor Name	Invoice Description	Invoice Amt.
TX ASSOC. PROPERTY EVIDENCE IN	REG JARED BRATCHER/TAPEIT CONF	350.00
TYLER LATHAM	FOOD/LEGAL & LIABILITY RISK MG	184.00
WOMEN OF LAW ENFORCEMENT	REG KEMP/SCHEPS/SHERMAN/THOMPS	3,000.00
	Fund 31 Dept 467 Total	10,250.88
	Fund 31 Total	10,250.88
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	3RD QTR FY24 TIME PAYMENT FEES	157.88
GENERAL FUND	3RD QTR FY24 OMNI FEES	204.00
GENERAL FUND	3RD QTR FY24 DPS ARREST FEES	3,264.21
GENERAL FUND	3RD QTR FY24 TRUANCY PREVENTIO	10,229.64
GENERAL FUND	3RD QTR FY24 JUDICIAL FUND	1,420.91
OMNIBASE SERVICES OF TEXAS	3RD QTR FY24 OMNI FEES	306.00
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY24 SEXUAL ASSAULT	212.26
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY24 ELECTRONIC FILING	668.04
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY24 CIVIL FEES	32,738.36
WISE COUNTY EFTPS	3RD QTR FY24 STATE CRIMINAL CO	116,464.49
	Fund 35 Dept 650 Total	165,665.79
	Fund 35 Total	165,665.79
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 07.20.24-FUND 42	236.83
PAYROLL CLEARING FUND	PR END 08.03.24-42	236.83
	Fund 42 Dept Total	473.66
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE COURT RE	456.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE COURT RE	456.00
VANESSA BARRETT, CSR	SUBBING FOR COURT REPORTER/2 F	900.00
	Fund 42 Dept 650 Total	1,812.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	2,285.66
Fund 45 Dept 403 COUNTY CLERK		
HART INTERCIVIC, INC.	VERITY PAPER EARLY VOTING-45	1,721.59
HART INTERCIVIC, INC.	VERITY PAPER EARLY VOTING-45	652.08
	Fund 45 Dept 403 Total	2,373.67
	Fund 45 Total	2,373.67
Fund 46 Dept 648 TECHNOLOGY		
GENERAL FUND	PAID WRONG FUND/XEROX COPIER S	293.94
XEROX CORPORATION	JUNE COPIER LEASE#EHQ-348261 -	260.38
	Fund 46 Dept 648 Total	554.32
	Fund 46 Total	554.32
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
GENERAL FUND	3RD QTR FY24 SPECIALTY COURT	1,934.08
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY24 SPECIALTY COURT	1,289.38
	Fund 48 Dept 650 Total	3,223.46
	Fund 48 Total	3,223.46
Fund 54 Dept JUDICIAL FUND		
JOHN KELSEY ATTORNEY @ LAW	RELEASE OF FUNDS-403	450.00
SECOND COURT OF APPEALS	JUN FY24 APPELLATE JUDICIAL FU	858.41
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	450.00
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	2,808.41

Vendor Name	Invoice Description	Invoice Amt.

Fund 54 Total		2,808.41
Fund 60 Dept 680 DEBT SERVICE		
BOKF, NA	WISE 622TN LIMITED TAX NOTES S	31,646.25
BOKF, NA	WISE 622 TN LIMITED TAX NOTES	150.00
UMB BANK CORPORATE TRUST SERV	WISE CO TX CERTS OF OBLGTN SRS	35,100.00

Fund 60 Dept 680 Total		66,896.25

Fund 60 Total		66,896.25
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CONSTRUCTION ADMIN 100% COMP/6	16,879.20
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #9 TO PERIOD END 0	1,068,371.12
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #10 TO PERIOD END	405,349.38

Fund 61 Dept 660 Total		1,490,599.70

Fund 61 Total		1,490,599.70
Fund 62 Dept 660 CAPITAL FUNDING		
KEYSTONE SYNERGY, LLC	6 TRASH CONTAINERS/ES-FUND 62	40,181.00
T.R.SALES, INC	2018 WACKER NEUSON EW100 WHEEL	49,950.00

Fund 62 Dept 660 Total		90,131.00

Fund 62 Total		90,131.00
Fund 63 Dept 660 CAPITAL FUNDING		
DANA SAFETY SUPPLY, INC	INSTALL VEHICLE EQUIPMENT-CONS	17,157.50
DANA SAFETY SUPPLY, INC	INSTALL VEHICLE EQUIPMENT-CONS	15,363.50
PRIORITY PUBLIC SAFETY LLC	OUTFIT F-150/VIN# 1FTFW1E52PKE	5,462.97

Fund 63 Dept 660 Total		37,983.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 63 Dept 690 TRANSFERS OUT		
FUND 60 DEBT SERVICE	CLOSE OUT FUND 63 CAPITAL PROJ	501.03
	Fund 63 Dept 690 Total	501.03
	Fund 63 Total	38,485.00
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 66 Dept 660 CAPITAL FUNDING		
SAM PACK'S FIVE STAR FORD, LTD	2023 FORD TRANSIT 1FBAX2C88PKB	74,650.80
	Fund 66 Dept 660 Total	74,650.80
	Fund 66 Total	74,650.80
Fund 68 Dept 450 DISTRICT CLERK		
THERESA Y COPELAND	FELONY/CR22-10-767/435	500.00
	Fund 68 Dept 450 Total	500.00
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY24 CIVIL FEES	7,052.98
	Fund 68 Dept 650 Total	7,052.98

Vendor Name	Invoice Description	Invoice Amt.
	Fund 68 Total	7,552.98
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN H5534222	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RFG9Z04798 A	148.89
	Fund 70 Dept 462 Total	148.89
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN H5534222	197.53
	Fund 70 Dept 463 Total	197.53
	Fund 70 Total	574.77
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 07.20.24-FAIRGROUNDS	2,944.49
PAYROLL CLEARING FUND	PR END 08.03.24-FG	2,944.50
PRISCILLA HUERTE	REFUND-FG	600.00
SUZETTE TAYLOR	REFUND-CANCELLED EVENT-FG	750.00
	Fund 76 Dept Total	7,238.99
Fund 76 Dept 520 FAIRGROUNDS		
CHICO AUTO PARTS & SERVICE INC	SEALANT-FG	52.23
COMDATA INC.	XY784 - JULY FUEL - FAIRGROUND	227.60
HENSON LUMBER	MAHONGANY DOOR-FG	276.10
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 76 Dept 520 Total	562.28

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Total	7,801.27
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 07.20.24-WC PARK	4,321.08
PAYROLL CLEARING FUND	PR END 08.03.24-WCP	4,321.07
	Fund 77 Dept Total	8,642.15
Fund 77 Dept 520 WISE CO. PARK		
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
CITICARDS ATTN: TRACTOR SUPPLY	RUBBER MATS-WCP	141.98
COMDATA INC.	XY778 - JULY FUEL - WC PARK	153.78
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	INSECT SPRAY/SEPTIC TREATMENT-	46.45
HOMETOWN BUILDING CENTER LLC	REFLECTIVE TAPE/BOLTS/NUTS/SCR	18.49
HOMETOWN BUILDING CENTER LLC	BOLTS/NUTS/SCREWS-WCP	79.53
SCOTT SCHERB	INSTALL PATRIOT GATE ARM W/1 Y	1,500.00
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	4.12
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES; WC RR - 520	221.31
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES; WCP - 520	127.09
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES; WCP RV HOOKUPS	287.27
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	4,028.90
	Fund 77 Total	12,671.05
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 07.20.24-ANIMAL SHELTER	7,665.80
PAYROLL CLEARING FUND	PR END 08.03.24-AS	7,665.80
	Fund 78 Dept Total	15,331.60
Fund 78 Dept 520 ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	WATER BOWLS FOR CAGES-AS	261.12
	Fund 78 Dept 520 Total	261.12
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	XY757 - JULY FUEL - ANIMAL SHE	77.16
COMDATA INC.	XY936-ADMIN ACO CERT COURSE-AN	150.00
GENERAL FUND	POSTAGE-AS	40.41
HOME DEPOT U.S.A., INC	PAPER TOWELS-AS	135.21
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES-AS	68.41
TEXAS ASSOCIATION OF CO. LIFE	JUL WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 78 Dept 562 Total	490.24
	Fund 78 Total	16,082.96
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '13 FORD F150; 24-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '02 FORD F-150, 24	250.00
CHICO AUTO PARTS & SERVICE INC	ADDL MONIES DUE ON INV 49620,	25.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '11 CHEVY 1500; 24	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '17 DODGE 2500, 24	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND 16 FT BUMPER POOL,	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '11 MINI COOPER; 2	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '03 FORD F-150; 24	250.00
CHICO AUTO PARTS & SERVICE INC	TOW IMPOUND '10NISSAN ALTIMA;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '18 CHEVY ; 24-070	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND, '03 HONDA CRV, 24	250.00
FLEX SERVICES OF NTX LLC	THEFT RECOVERY; 24-0703797, OF	250.00
KEMP'S WRECKER SERVICE LLC	'05 FORD F150, 24-0704635, DOW	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 CHEVY TAHOE, 2	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '20 S42, 24-070398	250.00
PRIMARY ARMS LLC	GOVERNMENT TRADE IN/INV 641920**** VOID ****	
PRIMARY ARMS LLC	GOVERNMENT TRADE IN/INV 641920**** VOID ****	
PRIMARY ARMS LLC	65 SAKER 556/CHARLIE FRONT CAP**** VOID ****	
PRIMARY ARMS LLC	65 ANDERSON MANUFACTURING LEO **** VOID ****	
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '10 DUTCHMAN, 24-0	350.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND'20 DODGE CHARGER,	225.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '06 MAZDA MIATA, 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '11 GMC SIERRA, 24	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '84 JEEP, 24-07043	250.00
ROBERTO CISNEROS	REFUND SOLD STOLEN 21 CHEV SIL	1,485.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 Total		6,360.00
Fund 83 Total		6,360.00
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		
GENERAL FUND	MOVE BOTACH INV830484 FROM FUN	16,680.00
PRIMARY ARMS LLC	65 SAKER/CHARLIE FRONT CAP/DIR	27,650.58
PRIMARY ARMS LLC	65 ANDERSON MANUFACTURING LEO	29,620.70
PRIMARY ARMS LLC	GOVRERNMENT TRADE IN/INV 64192	-5,500.00
PRIMARY ARMS LLC	GOVERNMENT TRADE IN/INV 641920	-6,475.00
Fund 84 Dept 565 Total		61,976.28
Fund 84 Total		74,216.28
Fund 85 Dept 685 INTERPRETER		
JUANITA M DUNLAP	INTERPRETING SERVICES/7/11/202	268.34
Fund 85 Dept 685 Total		268.34
Fund 85 Total		268.34
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JULY EMPLOYEE INSURANCE	8,510.36
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,617.70
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,617.70
ILLINOIS DEPARTMENT OF REVENUE	Levy -VINCENT FLORES	277.44
LEGAL SHIELD	JULY PREPAID LEGAL SERVICE	367.95
NATL. FAM. CARE LIFE INS., INC	JULY EMPLOYEE LIFE INSURANCE	114.95

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN FARM BUREAU	JULY EMPLOYEE LIFE INSURANCE	576.95
TEXAS ASSOCIATION CO. HEALTH	JUL WC EMPLOYEE MEDICAL INSURA	327,056.24
TEXAS ASSOCIATION OF CO.DENTAL	JUL WC EMPLOYEE DENTAL INSURAN	15,407.76
THE LINCOLN NATIONAL LIFE INS	JULY EMPLOYEE LIFE INSURANCE	1,423.20
VISION SERVICE PLAN	JULY EMPLOYEE EYE INSURANCE	3,706.53
WISE COUNTY EFTPS	FY24 JUL RETIREMENT/DEALTH BEN	466,808.13
WISE COUNTY EFTPS	AUG 2024 INSURANCE CSCD	6,330.37
WISE COUNTY EFTPS		269,080.90
WISE COUNTY EFTPS		37,357.18
WISE COUNTY EFTPS		273,713.49
WISE COUNTY UNITED WAY		35.00
WISE COUNTY UNITED WAY		35.00

Fund 98 Dept Total		1,420,036.85

Fund 98 Total		1,420,036.85

	**** Grand Total	10,668,565.70

* * * End of Report * * *