Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
QUIENCY BRANNAN		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
CARLA WALSH	RELEASE OF FUNDS-463	300.00
LINEBARGER GOGGAN BLAIR & SAMP	JUL COLLECTIONS-461	455.40
PAYROLL CLEARING FUND	PR END 08.17.24-GF	972,004.34
TEXAS PARKS & WILDLIFE DEPT.	#A8486958/J. JACKSON/BROWN/DIS	44.20
WISE COUNTY MESSENGER ADVERTIS	AD #300654979; VA - 000	375.00
Fund 12 Dept Total		973,178.94
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES-450	80.00
DENTON COUNTY CONSTABLE PCT4	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	JUL REMOTE BIRTH ACCESS-403	228.75
HOOD COUNTY CONSTABLE PCT 1	SERVICE FEES-450	90.00
HOOD COUNTY CONSTABLE PCT 2	SERVICE FEES-450	90.00
HUNT COUNTY CONSTABLE 4	SERVICE FEES-450	150.00
JESSICA TISDALE	REFUND-NEVER CALLED FOR FINAL	560.00
LLANO COUNTY CONSTABLE PCT 3	SERVICE FEES-450	80.00
MARK BRYAN	REFUND-NEVER CALLED FOR FINAL	180.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES-450	125.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-461	100.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES-450	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
WISE COUNTY CRIMESTOPPERS	JUL CRIMESTOPPERS	106.94
Fund 12 Dept 340 Total		2,095.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 350 FINES		
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
	Fund 12 Dept 350 Total	**600.00**
Fund 12 Dept 381 SUNDRY REVENUES		
DHIRENDRA JUNG SHAH	MISCELLANEOUS REVENUE-462	216.00
	Fund 12 Dept 381 Total	**216.00**
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	PENS, INK ROLLER, PAPER; CTY J	128.96
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-401	50.00
	Fund 12 Dept 401 Total	**178.96**
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN W6445037	157.30
LUSTRE-CAL CORPORATION	BAR CODE LABELS-402	1,336.50
	Fund 12 Dept 402 Total	**1,493.80**
Fund 12 Dept 403 COUNTY CLERK		
AMAZON CAPITAL SERVICES	WALL FILE ORGANIZER/KEYBOARD C	50.88
BARCODES, INC	RECEIPT PAPER-403	129.04
QUILL LLC	RETURNED WORK CASE-403	-39.69
QUILL LLC	ENVELOPES/LABELS/PAPER/BINDER/	417.06
QUILL LLC	PAPER/FOLDERS/BINDERS-403	226.96
REBECCA JOHNSON	MARCH MILEAGE-403	79.43
REBECCA JOHNSON	JUNE MILEAGE-403	31.78
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	45.00
	Fund 12 Dept 403 Total	**940.46**
Fund 12 Dept 405 VETERANS SERVICE		
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-405	300.00
	Fund 12 Dept 405 Total	**300.00**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 ENGINEER		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN 19X41110	197.05
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
Fund 12 Dept 406 Total		1,668.29
Fund 12 Dept 409 NON-DEPARTMENTAL		
ACE HARDWARE OF BRIDGEPORT	MAILBOX-126 PR 3373-PCT4	32.86
EMPLOYEE BENEFITS CORPORATION	BEST FLEX PREMIUM ONLY RENEWAL	275.00
INSURICA DBF INSURANCE SERVICE	NOTARY A. CASH 08/26/24-08/26/	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY J. MUNOZ 07/19/24-08/19	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY S. HILL 07/19/24-07/19/	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY H. MCCRORY 07/19/24-07/	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY R. OCHOA 07/22/24-07/22	71.00
J.D. CLARK	MILEAGE & FOOD-LEGISLATIVE CON	410.52
KEVIN BURNS	HOTEL-NACO CONF-TAMPA,FL-409	959.10
KIMLEY-HORN & ASSOC., INC.	JUL WC SUBDIVISION REVIEWS-409	14,004.52
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# LE20239640-1-409	40.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20239782-1-409	540.00
WISE COUNTY MESSENGER ADVERTIS	AD NOS. 300654718 & 300655089	415.20
WISE COUNTY MESSENGER ADVERTIS	AD #300654895;ELECTIONS - 409	395.00
Fund 12 Dept 409 Total		35,363.70
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	FELONY/CR85007/435	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR85767/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84040/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85009/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85412/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85690/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85780/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR85659/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82598/430	828.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82950/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR84700/430	375.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR85799/430	375.00
FLORES HARBOUR LAW	MISDEMEANOR/CR8560/430	375.00
IMPACT PROMOTIONAL SERVICES	DUTY BELT/LINER BELT HOOK-430	90.53

Vendor Name	Invoice Description	Invoice Amt.
JOEL M SPITZER	MISDEMEANOR/CR84089/430	200.00
KANDI LORRAINE GILDER	MISDEMEANOR/CR85395/430	400.00
KANDI LORRAINE GILDER	MISDEMEANOR/CR85969/430	400.00
KANDI LORRAINE GILDER	MISDEMEANOR/CR86017/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR86199/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR85818/430	375.00
MARK STREIFF DBA	MISDEMEANOR/CR80538/435	400.00
MICHAEL CAMPBELL	MISDEMEANOR/CR85541/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR85549/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR85651/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80281/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83992/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR85051/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR85945/430	375.00
PAMELA FERNANDEZ	MISDEMEANOR/CR84908/430	375.00
PAMELA FERNANDEZ	MISDEMEANOR/CR85623/430	350.00
PAMELA FERNANDEZ	MISDEMEANOR/CR85774/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR86131/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR85290/430	400.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR85154/435	375.00
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR85438/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR84770/430	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85301/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85322/430	400.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85848/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR76953/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84840/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85618/430	400.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV/430	850.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-24/430	650.00
WEST PUBLISHING PAYMENT CTR.,	JULY UPDATES-430	40.45
WEST PUBLISHING PAYMENT CTR.,	AUG UPDATES-430	40.45
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR83705/430	375.00

Fund 12 Dept 430 Total		17,574.43
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-10-839/431	1,000.00
DRURY PLAZA SAN ANTONIO AIRPOR	CONF#35X5C5QC7/JASON INGRAM/TC	438.96
IMPACT PROMOTIONAL SERVICES	SAFARILAND 7360RDS GLOCK-431	182.33
JASON INGRAM	MEALS/TCOLE IN SERVICE/SAN ANT	138.00

Fund 12 Dept 431 Total		1,759.29
Fund 12 Dept 435 DISTRICT COURT		

Vendor Name	Invoice Description	Invoice Amt.
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/CR24864/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24710/435	1,175.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25127/435	977.50
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
EMMA GUZMAN RAMON	FELONY/CR24532/435	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	62.01
GOOD MORNING DONUTS	JURY FOOD-435	58.64
JOEL M SPITZER	FELONY/CR23812/435	6,167.50
KRISTI POLONE	REIMBURSE JURY FOOD/PIZZ HUT-4	95.18
MARK STREIFF DBA	FELONY/CR22479/435	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
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	161.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	437.00

Vendor Name	Invoice Description	Invoice Amt.
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
MICHAEL WADE SPARKS	FELONY/CR25375/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25474/435	600.00
PAUL BELEW, PLLC	FELONY/CR24164/435	9,125.00
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
RAYMOND SAL NAPOLITAN III	FELONY/CR24855/435	700.00
SEROLOGICAL RESEARCH INSTITUTE	INVESTIGATION/CR24230/435	4,100.00
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
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
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	1,323.25

Vendor Name	Invoice Description	Invoice Amt.
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
TIMOTHY D GODWIN ATTORNEY	FELONY/CR20106/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR21704/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24366/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25241/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25445/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22049/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24337/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24550/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24850/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25335/435	600.00
	Fund 12 Dept 435 Total	78,252.83
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	MISC OFC SUPPLIES, PERFORATE C	327.73
I COPY, LLC, INC.	ENVELOPES, WINDOW ENVELOPES; D	750.00
I COPY, LLC, INC.	CUSTOM STAMP; DIST CLRK - 450	24.00
STAPLES ADVANTAGE INC	COPY PAPER/TONERS-450	262.76
STAPLES ADVANTAGE INC	CARDER CHAIR-450	129.99
TEXAS DISTRICT COURT ALLIANCE	REG. HANNAH HUFFMAN/TDCA WORKS	100.00
TEXAS DISTRICT COURT ALLIANCE	REG. LOUCRECIA BIGGERSTAF/TDCA	75.00
TEXAS DISTRICT COURT ALLIANCE	2024 MEMBERSHIP DUES/LOUCRECIA	50.00
	Fund 12 Dept 450 Total	1,719.48
Fund 12 Dept 461 JUSTICE OF PEACE #1		
ODP BUSINESS SOLUTIONS LLC	COPY PAPER-461	185.14
ODP BUSINESS SOLUTIONS LLC	ARROW FASTENERS-461	4.89
ODP BUSINESS SOLUTIONS LLC	CORRECTION TAPE-461	17.13
	Fund 12 Dept 461 Total	207.16
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JULY MILEAGE-462	18.76
CHRISTINE L NEAGLE	JULY MILEAGE-462	23.12
I COPY, LLC, INC.	RET TONER, COPY PAPER; JP2 - 4	299.47
KATHERINE DREVECKY	JULY MILEAGE-462	9.38
RICHARD CARROL FOSTER	ENVELOPES-462	290.94

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 462 Total		641.67
Fund 12 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCH-463	50.00
SANDERS' GRAPHICS	COURT FOLDERS-463	130.00

Fund 12 Dept 463 Total		180.00
Fund 12 Dept 464 JUSTICE OF PEACE #4		
LONE STAR BANNERS & FLAGS	US/TEXAS FLAGS-464	128.90
RICHARD CARROL FOSTER	ENVELOPES-464	408.96

Fund 12 Dept 464 Total		537.86
Fund 12 Dept 470 DISTRICT ATTORNEY		
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2019 CHEV TA	160.00
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	289.80
DECATUR TIRE DBA KLEMENT INC	TIRES-470	652.36
I COPY, LLC, INC.	PENS; DA - 470	13.10
JAY LAPHAM	MILEAGE/JACK CO COURTHOUSE-470	49.58
JEFFREY WILLIAM SHELL	APPEAL/ CR23-02-0290/470	2,475.00
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCH-470	15.00
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
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	109.00

Fund 12 Dept 470 Total		4,254.63
Fund 12 Dept 475 COUNTY ATTORNEY		
CHE ROTRAMBLE	MEALS/ANNUAL CRIMINAL & CIVIL	195.00
DECATUR TIRE DBA KLEMENT INC	TIRES-475	652.00
DREAM RANCH LLC	PAPER FASTNER BASES/FILE FOLDE	384.19
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN W9T27099	238.50
ETHAN ROMINE	MEALS/ANNUAL CRIMINAL & CIVIL	195.00
LEXISNEXIS DBA RELEX INC	JUL BILLING/424WZ4TKP-475	357.00
MOODY GARDENS	CONF# 193654/CHE ROTRAMBLE/CRI	301.30
MOODY GARDENS	CONF# 193658/ETHAN ROMINE/CRIM	301.30

Vendor Name	Invoice Description	Invoice Amt.
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/ROBERT CARPER-	85.00
TRANSUNION RISK & ALTERNATIVE	JUL BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	JULY UPDATES-475	19.50
WEST PUBLISHING PAYMENT CTR.,	AUG UPDATES-475	19.50

Fund 12 Dept 475 Total		2,823.29
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	REIMBURSE HOTEL PARKING/FUEL/S	115.24
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
I COPY, LLC, INC.	PAPER, ST BOXES, LABELS, IMAG	328.94
I COPY, LLC, INC.	WINDOW ENVELOPES; ELEC OFC - 4	230.00
KNOW INK	35 IPAD 10TH GEN WIFI 64GB-490	11,900.00

Fund 12 Dept 490 Total		30,783.66
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	SELF INKING DATA STAMPS/LABEL	51.52
TEXAS ASSOCIATION OF COUNTIES	REG. A. MCCUISTON/VIRTUAL OTRA	150.00
VICKY GAONA	JULY/AUG MILEAGE/AUDITS-495	136.01
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-495	50.00

Fund 12 Dept 495 Total		387.53
Fund 12 Dept 497 COUNTY TREASURER		
AMAZON CAPITAL SERVICES	BATTERY BACKUP/TAPE DISPENSER/	321.98
EMBASSY SUITES DENTON	CONF# 86240424/KATHERINE HUDSO	717.52
KATHERINE HUDSON	MEALS/MILEAGE/CTAT CONFERENCE/	111.52
KATHERINE HUDSON	MILEAGE/24 LEGISLATIVE CONF/AU**** VOID ****	
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE #RF39X02329;	297.33
STAPLES ADVANTAGE INC	TONER/DESK LAMP/BINDERS-497	371.97
STAPLES ADVANTAGE INC	CAN AIR-497	65.56
STAPLES ADVANTAGE INC	STAPLES/CLIPS/TAPE/INK-497	1,107.48

Fund 12 Dept 497 Total		2,993.36
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
CDW GOVERNMENT, INC	2 XEROX B310 42PPM PRINTERS/SE	577.48
TAAO INC	REG MONTE SHAW/TAAO CONF/ROUND	535.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 499 Total		1,112.48
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	OPTICAL TRANSCEIVER MODUEL/WAL	54.57
BRIGHTSPEED INC	AUG WC PARK; 940-644-1910 - 50	37.66
BRIGHTSPEED INC	AUG TAX OFC, BOYD; 940-433-261	66.05
BRIGHTSPEED INC	AUG PUB WRKS; 940-433-2530 - 5	66.72
BRIGHTSPEED INC	AUG JP4 FAX; 940-683-3747 - 50	184.05
BRIGHTSPEED INC	AUG JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	AUG CC@LAW; 940-683-0269 - 509	61.35
CDW GOVERNMENT, INC	HPE ARUBA ION/DIR PARTS-509	327.58
CDW GOVERNMENT, INC	HPE ARUBA ION 1830 8G 65W SW U	163.79
DELL MARKETING L.P.	7 MONITORS/3 TOWERS/3 SOUNDBAR	4,977.36
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHARGES (RTI 130100)	1.92
EDUCATION NETWORKS OF AMERICA	JULY MANAGED SERVICE - 509	2,300.00
EDUCATION NETWORKS OF AMERICA	4TB CLOUD STORAGE; 7/1-7/31/24	80.00
INDIGENT HEALTHCARE SOLUTIONS,	SEPT PROFESSIONAL SERVICES-640	1,973.00
NEXTLINK INTERNET	AUG INTERNET 8/15-9/14/24; WC	6,003.12
PROTECTED TRUST, LLC	AUG MAIL ENCRYPTION-509	64.80
SOUTHERN COMPUTER WAREHOUSE, I	COMPACT STANDBY UPS/DIR PARTS-	115.90
SOUTHERN COMPUTER WAREHOUSE, I	SERVER STANDARD 2022 COMM PERP	888.30
SPINDLEMEDIA INC	SEP TAX OFO SW MAINT-509	5,000.00

Fund 12 Dept 509 Total		22,475.68
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
AIRGAS USA, LLC	MISCELLANEOUS WELDING SUPPLIES	218.31
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 PCT 3	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC A SHEL	62.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	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	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

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	INIT PEST CTRL SVC; WC B'PORT	45.00
ARY CO AC & HEAT LLC	LOW VOLTAGE THERMOSTATE/AS-510	976.52
ARY CO AC & HEAT LLC	INSTALL HVAC/REDUCT UNITS/REPL	5,000.00
ATMOS ENERGY	AUG UTILITIES; VETERANS'; - 51	76.54
ATMOS ENERGY	AUG UTILITIES; EMS - 510	117.76
ATMOS ENERGY	AUG UTILITIES; N ANNEX, FG - 5	82.85
ATMOS ENERGY	AUG UTILITIES; ELECTIONS - 510	76.55
BRANDI BRONNIMAN	JUL OFFICE CLEANING/JUVENILE P	400.00
CITY OF BOYD WATER	JULY UTILITIES; PCT 3 BARN - 5	205.23
CITY OF BOYD WATER	JULY UTILITIES; EMS - 510	100.58
CITY OF BOYD WATER	JULY UTILIITIES; JP3 - 510	112.02
CROWN CASTLE TOWERS 05 LLC	SEP ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	SEP GIBTOWN TOWER LEASE-510	2,307.20
DECATUR SELF STORAGE	SEP STORAGE UNITS-510	320.00
DIVERSIFIED POWER SYSTEMS, INC	DOWN PAYMENT TO ORDER EQUIP/NE	1,605.00
ECHO PLUMBING SERVICES INC	LOCATED & REPAIRED 4 GAS LEAKS	2,778.00
ECHO PLUMBING SERVICES INC	REPAIRED 2" WATER LINE/CAST IR	327.00
ECHO PLUMBING SERVICES INC	REPAIRED 2" WATER MAIN/COUNTY	145.00
FX5 CONSTRUCT/EXCAVATION INC	HYDROVAC EXPOSED GAS LINE @ SH	990.00
GALLMAN ELECTRIC INC	WIRING 30 AMP VOLT RECEPTACLES	271.29
GALLMAN ELECTRIC INC	REPAIR BURNT WIRING/INSTALL 25	202.74
GRAINGER, W.W., INC.	SIGNS-510	53.92
HENSON LUMBER	MISC KEYS-510	2.49
HOME DEPOT U.S.A., INC	FILTERS/TRASH BAGS-510	480.80
HOME DEPOT U.S.A., INC	PAPER TWLS/TRASH BAGS/TOILET C	885.82
HOMETOWN BUILDING CENTER LLC	BOLTS/NUTS/SCREWS-510	4.29
LISA RENEA BOSWELL	AUG OFFICE CLEANING/JP3 BLDG-5	525.00
LISA RENEA BOSWELL	AUG OFFICE CLEANING/B'PORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	279.68
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
MP2 ENERGY TEXAS, LLC	AUG UTILITIES; EMS, ACCT# 1042	1,957.54
MP2 ENERGY TEXAS, LLC	AUG UTILITIES; GF, ACCT# 10428	24,987.58
MP2 ENERGY TEXAS, LLC	AUG UTILITIES; VA, ACCT#10428	559.59
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
PINNACLE PROPANE LLC	PROPANE-AS	399.22
RLJ TOWER LEASING INC	AUG TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	SEP TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	AUG WATER/WC OFFICES-510	2,432.57
STAR ASSET SECURITY,LLC	FY24 BURGLAR ALARM MONITORING/	21,144.00
TRI-COUNTY ELECTRIC COOPERATIV	JULY UTILITIES; PUB WRKS - 510	39.75
TRI-COUNTY ELECTRIC COOPERATIV	JULY UTILITIES; RADIO TOWER, 7	165.24
WARNER RADIO & COMMUNICA. INC	AUG TWR TRL SHERIFF OFFICE-510	345.00
WARNER RADIO & COMMUNICA. INC	AUG TWR TRL FIRE ASSOCIATION-5	345.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY MESSENGER ADVERTIS	AUG WAREHOUSE SPACE-510	300.00
WISE COUNTY MESSENGER ADVERTIS	SEP WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	JULY UTILITIES; WC PW, ACCTS 0	385.57
	Fund 12 Dept 510 Total	78,848.76
Fund 12 Dept 520 ENVIRONMENTAL SERVICES		
199 RECYLING, INC	TIRES BY THE TON-520	814.40
AMAZON CAPITAL SERVICES	MIXED BILL COUNTER FOR OFFICE/	1,319.94
BRIDGEPORT EQUIPMENT SERVICE L	R/R COOLANT LINES/2014 FREIGHT	914.06
CHICO AUTO PARTS & SERVICE INC	TOW UNIT 342 - 520	175.00
DENTON MUNICIPAL UTILITIES	JUL LANDFILL USAGE-520	4,184.20
HENSON LUMBER	DOME POST CAP/DBL HD ANCHOR/DU	108.16
HENSON LUMBER	CONCRETE MIX/DUMP-520	309.30
HENSON LUMBER	FLASHING ALUM/PAINT/DUMP-520	73.91
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	98.00
I COPY, LLC, INC.	NOTARY STAMP; PW - 520	32.15
JOHN COL, INC.	GREASE-520	18.10
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	67.50
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	45.00
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	69.30
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	45.00
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-520	45.90
PREMIER TRUCK GROUP DBA ATC FR	REPLACED QUALITY CONTROL VALVE	3,504.09
RICK'S AUTO REPAIR AND TOWING	TOW JD333G; WC ENVIRONMENTAL -	300.00
TEXAS REGIONAL LANDFILL CO.,LP	JUL LANDFILL USAGE-520	28,137.00
	Fund 12 Dept 520 Total	40,261.01
Fund 12 Dept 543 FIRE PROTECTION		
GT DISTRIBUTORS, INC.	GLOCK G47 GEN 5/RED DOT/STREAM	1,054.93
JEFFREY DOUGHTY	REIMBURSE PARKING/TEEX BASIC C	108.78
M-PAK INC	BADGES-543	260.30
	Fund 12 Dept 543 Total	1,424.01
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
EAST WISE FIRE RESCUE VOL.DEPT	FY24 FIRE CALLS	6,871.22
	Fund 12 Dept 544 Total	6,871.22
Fund 12 Dept 545 EMERGENCY MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
ALAYNA PAYNE	REIMBURSE HOTEL/GREAT PLAINS F	505.11
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN H5519011	204.00
MIDLAND RADIO CORPORATION	10 2WAY-RADIOS/2 BAST STATIONS	3,312.83
UAS SPECIALISTS, LLC	ANNUAL MAINTENANCE ON DRONES-5	626.00
Fund 12 Dept 545 Total		4,647.94

Fund 12 Dept 554 CONSTABLE #4

CHICO AUTO PARTS & SERVICE INC	HOSE HEATER/COOLANT SENSOR/VIN	585.09
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE/01680-5	7.50
Fund 12 Dept 554 Total		592.59

Fund 12 Dept 565 COUNTY SHERIFF

AMAZON CAPITAL SERVICES	FELLOWES POWERSHRED-565	754.89
AMAZON CAPITAL SERVICES	FLASH DRIVES/EXTERNAL HARD DRI	2,923.34
AMAZON CAPITAL SERVICES	HOLOSUN HS507C-X2 RED DOT SIGH	319.99
AMAZON CAPITAL SERVICES	FINGERPRINT DUSTING POWDER-565	144.85
BILLY J RHOUDES	IMPOUND 2 PIGS/24-0706598-565	100.00
BILLY J RHOUDES	IMPOUND COW/24-0802085/24-0802	100.00
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW MANU	186.75
BRIELLE LLC DBA	UNIFORMS-565	771.96
CHALET OF JEWELRY	PLAQUE/J. PELLIZZARI/5YS OF SE	33.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DREAM RANCH LLC	TONER-565	143.25
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN 19Z36000	457.52
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN 19Z3Z135	352.75
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
GRACIELA HENRIQUEZ	PARKING FROM PARKWHIZ-565	113.50
GRACIELA HENRIQUEZ	MEALS/TAHN CONFERENCE/TYLER-56	230.00
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	DISPOSABLE RESTRAINT CUTTER-56	122.50
HOMEWOOD SUITES TYLER	CONF# 93719921/GRACIELA HENRIQ	1,006.25
HOMEWOOD SUITES TYLER	CONF# 93719921/MATHEW LENGELE/	1,006.25
I COPY, LLC, INC.	GRAPH DESIGN PRINTING; S.O. -	257.50
I COPY, LLC, INC.	NOTARY STAMP; S.O. - 565	48.00
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
JASON ALLEN, MA, LPC	INDIVIDUAL PSYCHOTHERAPY-A.W.-	285.00
KEMP'S WRECKER SERVICE LLC	TOW '19 DODGE 1500 TO SHOP - 5	350.00

Vendor Name	Invoice Description	Invoice Amt.
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
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	41.26
M-PAK INC	UNIFORMS-565	268.49
M-PAK INC	TACLITE PRO PANT-565	262.50
M-PAK INC	POLO'S-565	159.94
M-PAK INC	POLO'S-565	178.89
M-PAK INC	POLO'S/UNIFORMS-565	122.41
M-PAK INC	RAIN COATS-565	2,424.99
MATHEW LENGELE	MEALS/TAHN CONFERENCE/TYLER-56	230.00
MICHAEL B DELAVERGNE DBA	CELL PHONE BATTERY-565	79.00
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
ODP BUSINESS SOLUTIONS LLC	CLIPS/NOTES/ENVELOPES/BINDERS-	196.05
ODP BUSINESS SOLUTIONS LLC	FOLDING DOLLY-565	89.99
ODP BUSINESS SOLUTIONS LLC	IOGEAR UNIVERSAL MEMORY BANK-5	103.56
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	81.95
PEDRO CONTRERAS	MEALS/TX ASSOC OF HOSTAGE NEGO	230.00
RAY ALLEN MANUFACTURING CO INC	ID COLLAR-565	206.97
REGIONAL ORGANIZED CRIME INFO	MEMBERSHIP FEE 07/24-06/25-SHE	300.00
RUSSELL FEED INC	ALL STOCK-565	35.85
SARA RODARTE	ADD VELCO/HEM PANTS-565	244.00
SARA RODARTE	HEM INSEAM-565	48.00
SIRCHIE ACQUISITION CO., LLC	RED TAPE/GRIPLIFTER CARDS-565	162.64
SIRCHIE ACQUISITION CO., LLC	COMBINATION TAGS/RED EVIDENCE	192.27
STEVEN SCHROCK	MEALS/TX ASSOC HOSTAGE NEGOTIA	230.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM/J. HAL	75.00
TEOF HOTEL, LP LORENZO HOTEL	CONF#3536927857/JACIKAY LAREMO	1,374.80
TEXAS ASSOC OF HOSTAGE NEGOTIA	REG. PEDRO CONTRERAS/HOSTAGE T	300.00
TEXAS ASSOC OF HOSTAGE NEGOTIA	REG. STEVEN SCHROCK/HOSTAGE TR	300.00
TEXAS ASSOC OF HOSTAGE NEGOTIA	REG. GRASIELA HENRIQUEZ/TX ASS	300.00
TEXAS ASSOC OF HOSTAGE NEGOTIA	REG. MATTHEW LENGELE/TX ASSOC	300.00
THE HITT COMPANIES, INC	INK FINGERPRINT PAD W/ADHESIVE	104.20
TOWNEPLACE SUITES	CONF# 88411130/STEVEN SCHROCK/**** VOID ****	
WEATHERFORD COLLEGE	REG ALEXANDER WIRSING/FIELD TR	175.00
WEATHERFORD COLLEGE	REG PRESTON WILSON/FIELD TRAIN	175.00
WEATHERFORD COLLEGE	REG MATHEW LENGELE/FIELD TRAIN	175.00
WISE COUNTY ANIMAL CLINIC, INC	BENI/REIGN/MEDS-565	2,061.97
ZERO9 SOLUTIONS LTD	BODY CAM CASE-WATCHGUARD-565	704.20

Fund 12 Dept 565 Total		33,433.59

Fund 12 Dept 566 COUNTY JAIL

AMAZON CAPITAL SERVICES	REPLACEMENT RIBBON-TIME CLOCK-	18.58
BOB BARKER COMPANY,INC.	METAL SCREW IN CLOTHES HOOKS-5	1,410.00

Vendor Name	Invoice Description	Invoice Amt.
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DALMATIAN FIRE EQUIPMENT, INC	DALMATIAN HIGHT PRESSURE CYLIN	2,055.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN H552Y179	230.51
ELLIOTT ELECTRIC SUPPLY INC	2 PIN BASE MAGNETIC BALLAST-56	213.00
ELLIOTT ELECTRIC SUPPLY INC	EMERGENCY REMOTE COMPACT LIGHT	369.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 08/01-07/24-566	10,553.84
FIVE STAR CORRECTIONAL INC	INMATE MEALS 08/08-14/24-566	10,641.54
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
HENSON LUMBER	DOOR LEVER-566	183.38
HENSON LUMBER	LEVER ENTRY GRADE 2 ZINC-566	54.99
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
HOME DEPOT U.S.A., INC	BUFFING PADS/FLOOR PADS/CLEANI	145.20
ICS JAIL SUPPLIES, INC	FEMALE PRODUCTS-566	2,006.00
ICS JAIL SUPPLIES, INC	WORK BOOTS/SHIRTS-566	1,563.04
ICS JAIL SUPPLIES, INC	T SHIRTS/APRONS-566	524.70
ICS JAIL SUPPLIES, INC	MATTRESS-566	3,900.00
ICS JAIL SUPPLIES, INC	BATH TOWELS/BLANKETS/SHOES-566	1,046.23
ICS JAIL SUPPLIES, INC	PANTS/MATTRESS COVERS-566	735.25
IMPACT PROMOTIONAL SERVICES	TACTICAL SHIRTS-566	2,821.26
IMPACT PROMOTIONAL SERVICES	NAMETAGS FOR UNIFORMS-566	44.85
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	245.01
MARK'S PLUMBING PARTS DBA	ADAPTER-566	51.73
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
MCKESSON MED-SURGICAL GS LLC	LAX SOFT GELS-566	85.29
MCKESSON MED-SURGICAL GS LLC	LAX SOFT GELS-566	28.43
MCKESSON MED-SURGICAL GS LLC	CETAPHIL/IBUPROFEN/DUCOLAX/MIR	525.57
MCMASTER NEW HOLLAND CO.,INC.	EDGER BLADE-566	150.25
ODP BUSINESS SOLUTIONS LLC	DISINFECTANT WIPES-566	85.51
PEYTON ROSE	REIMBURSE NHR RECERTIFICATION-	185.00
PROFORCE LAW ENFORCEMENT	TSR X26 DIGITAL POWER MAG-566	234.32
Fund 12 Dept 566 Total		76,948.80

Fund 12 Dept 568 SHERIFF/MAINTENANCE

A-Z COMMUNICATIONS DBA	RADARS/LASERS RECERTIFICATION-	760.00

Vendor Name	Invoice Description	Invoice Amt.
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
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
E&E AUTO GLASS COMPANY	WINDSHIELD/UNIT# 404-568	530.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT# 413-568	70.00
E&E AUTO GLASS COMPANY	WINDSHIELD/UNIT# 369-568	590.00
JAMES WOOD MOTORS, INC	ACTUATOR-568	226.16
JAMES WOOD MOTORS, INC	DOOR HANDLE/LATCH-568	235.46
JAMES WOOD MOTORS, INC	HEATER CORE HOSES-568	125.04
JAMES WOOD MOTORS, INC	HOSE-568	79.39
JAMES WOOD MOTORS, INC	DOOR HANDLE/LOCK CYLINDER-568	180.12
JAMES WOOD MOTORS, INC	RETURNED 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
JOHN COL, INC.	BRAKES-568	114.48
JOHN COL, INC.	BRAKES-568	118.97
JOHN COL, INC.	CABIN FILTER/BRAKE CLEANER/WIN	239.00
JOHN COL, INC.	BRAKES-568	79.19
JOHN COL, INC.	AIR FILTERS-568	110.67
JOHN COL, INC.	HEATER CORE QUICK CONNECT-568	22.77
JOHN COL, INC.	BATTERIES-568	553.75
JOHN COL, INC.	FILTERS/ROTELLA OIL-568	102.04
JOHN COL, INC.	FILTERS-568	15.09
JOHN COL, INC.	WINDOW SWITCH-568	121.80
JOHN COL, INC.	FILTER-568	8.81
JOHN COL, INC.	AIR FILTERS-568	54.99
JOHN COL, INC.	ALTERNATOR-568	431.16
JOHN COL, INC.	OIL PRESSURE SENSOR-568	34.40
JOHN COL, INC.	BRAKES-568	52.20
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT# 408-568	3,181.88
KLEMENT, KARL, FORD-MERC	LT FENDER/DOOR/PAINT & MATERIA	5,053.67
KLEMENT, KARL, FORD-MERC	REPAIR HOOD/PAINT & MATERIAL/2	1,984.50

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT#368-568	8,271.15
KLEMENT, KARL, FORD-MERC	LAMP ASY-568	1,137.60
KLEMENT, KARL, FORD-MERC	HUB ASSEMBLY-568	398.25
KLEMENT, KARL, FORD-MERC	FUEL TANK-568	873.75
KLEMENT, KARL, FORD-MERC	FUEL PUMP-568	282.88
KLEMENT, KARL, FORD-MERC	RETURNED MOTOR ASY-568	-26.24
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	113.85
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	107.84
MAIN STREET INSTALLERS, INC	GRAPHICS-568	1,085.70
MCMASTER NEW HOLLAND CO.,INC.	FUEL TRANSFER HOSE-568	61.38
MCMASTER NEW HOLLAND CO.,INC.	LAWNMOWER BLADE-568	143.94
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
OREILLY AUTO ENTERPRISES, INC	BLOWER MOTOR-568	61.60
OREILLY AUTO ENTERPRISES, INC	CATALYTIC CONVERTS/02 SENSORS-	1,823.79
OREILLY AUTO ENTERPRISES, INC	BELTS/ERASER WHEELS/BRUSHES-56	138.96
OREILLY AUTO ENTERPRISES, INC	PURGE VALVE-568	21.00
SOUTHERN TIRE MART, LLC INC	TIRES-568	4,068.42
SOUTHERN TIRE MART, LLC INC	TIRES/STOCK-568	1,446.48
SUPERIOR AUTOMOTIVE LLC.	REMOVE & REPLACE WATER PUMP/UN	2,066.78
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
SUPERIOR AUTOMOTIVE LLC.	R/R ENGING OIL PUMP/OXYGEN SEN	2,679.10
SUPERIOR AUTOMOTIVE LLC.	R/R RADIATOR FAN ASSEMBLY/REPL	880.87
SUPERIOR AUTOMOTIVE LLC.	R/R MAIN HVAC BLOWER MOTOR/RES	830.68
SUPERIOR AUTOMOTIVE LLC.	R/R AIR CONDITIONING COMPRESSO	1,577.09
TRI COUNTY LOCKSMITH	KEYS-568	200.00
WISE COUNTY TAX ASSESSOR/COLLE	6 CERT REG INSP FEES/223308/16	45.00
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Fund 12 Dept 568 Total		69,280.63
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DENCO OFFICES	REG RYAN RAY/EMD CERTIFICATION	325.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUL COP LEASE #SN RH21101511 &	263.20
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Fund 12 Dept 569 Total		588.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	AUG INMATE MEDICAL SERVICES-63	9,300.00
ALVORD MEDICAL CLINIC	SEP INMATE JAIL SERVICES-630	9,300.00
DIAMOND DRUGS INC	JUL JAIL INMATE-630	9,747.24
EDWARD HENRY FRIES	JUL JAIL INMATE-630	154.50
EXCEL HEART & VASCULAR PLLC	JUL JAIL INMATE-630	233.47
LABCORP OF AMERICA HOLDINGS	JUL JAIL INMATE-630	234.34
RIBEIRO ORTHOPEDIC PA	JUL JAIL INMATE-630	85.19
RICHARD G.RANEN DBA CORRECTION	JUL INMATE JAIL-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	JUL JAIL INMATE-630	144.23
WISE EMERGENCY MEDICINE ASSOC.	JUL JAIL INMATE-630	452.14
WISE HEALTH SYSTEM	JUL JAIL INMATE-630	1,005.23
	Fund 12 Dept 630 Total	**32,406.34**
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	945.00
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
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-462	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	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

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	MENTAL HEALTH/MI2656/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/4MI2658/430	375.00
	Fund 12 Dept 640 Total	21,045.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	SEPT MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
I COPY, LLC, INC.	PENCILS, CORR TAPE, ENVELOPES,	255.86
KARLY STRICKLAND	REIMBURSE HOTEL/TAE4HYDP STATE	732.88
SOUTHERN TIRE MART, LLC INC	TIRES-665	353.04
TRI STATE ENTERPRISES, INC	DEF-665	21.04
	Fund 12 Dept 665 Total	1,362.82
Fund 12 Dept 690 TRANSFERS OUT		
FUND 88 JUVENILE PROB.	FY 2024 STIPEND FROM GENERAL F	250,000.00
	Fund 12 Dept 690 Total	250,000.00
	Fund 12 Total	1,801,033.43
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC-640	47.68
JACK CO. HOSPITAL DIST. ALVORD	MEDICAL IHC-640	94.38
S&L MEDICAL CENTER PHARMACY	MEDICAL IHC-640	206.84
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	227.50
	Fund 14 Dept 640 Total	576.40
	Fund 14 Total	576.40
Fund 15 Dept EMERGENCY SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 08.17.24-EMS	167,398.28
	Fund 15 Dept Total	167,398.28

Fund 15 Dept 541 EMS

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	20.02
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
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	218.02
AIRGAS USA, LLC	MEDICAL OXYGEN/EMS	280.58
AMAZON CAPITAL SERVICES	CREDIT ON INVOICE 1G1J-3NMP-DM	-624.48
AMAZON CAPITAL SERVICES	LAPTOP COVERS/SCREEN PROCTORS/	624.48
AMAZON CAPITAL SERVICES	BOWFLEX DUMBBELLS/ STAND/EMS	614.99
AMAZON CAPITAL SERVICES	CREDIT FOR SHIPPING/INVOICE 1H	-5.42
AMAZON CAPITAL SERVICES	SHIPPING CREDIT/ INVOICE 1H34-	-1.57
AMAZON CAPITAL SERVICES	CAMERA WINDOW SUCTION CUP MOUN	59.98
AMERICAN COMMUNICATIONS	INSTALL SINGLE BAY IN VEHICLE	811.72
BARBARA THILL-GIPSON	JULY MILEAGE/EMS	18.09
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
BOUND TREE MEDICAL, LLC	GLOVES/02 TUBING/ARM SLING/EMS	2,666.90
BOUND TREE MEDICAL, LLC	SYRINGES/EMS	135.98

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	ACETAMINOPHEN/SOLU-MEDROL/EMS	373.99
BOUND TREE MEDICAL, LLC	AIRWAY KIT/EMS	203.80
CASCO INDUSTRIES INC.	BANNER/PATCHES//EMS	172.76
CDW GOVERNMENT, INC	34INCH CURVED MONITOR/EMS	306.12
COREY DAVID LANE DBA FURNITURE	ASHLEY RECLINER/EMS	749.99
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER/RH41602946/EMS	246.39
FARRWEST ENVIRONMENTAL SUPPLY	NRS DUFFEL BAG/ WETSHOE WORKBO****	VOID ****
FARRWEST ENVIRONMENTAL SUPPLY	NRS LIFEJACKET/KNIFE/EMS	538.50
FARRWEST ENVIRONMENTAL SUPPLY	NRS DUFFEL BAGS/WORKBOOTS/NRS	1,203.33
FEDEX, INC.	SHIPPING PACKAGE/EMS	9.63
FEDEX, INC.	SHIPPING PACKAGE/EMS	5.20
FRAZER LTD,INC.	BLACK REFECTIVE STRIPE/EMS	542.58
GALLS, LLC	BOOTS/EMS	122.83
GALLS, LLC	TACTICAL FLEECE JACKETS/EMS	1,020.00
GAY READ/KELLY READ DBA HOMETO	ENBROIDERY/EMS	114.00
GT DISTRIBUTORS, INC.	SPECTUEM CHARGE KIT/TACTICAL L	574.19
HOME DEPOT U.S.A., INC	TRASH BAGS/BLEACH/TISSUE/EMS	379.91
HOME DEPOT U.S.A., INC	BLEACH/DETERGENT/EMS	390.64
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/EMS	263.20
IMPACT PROMOTIONAL SERVICES	POLO SHIRTS/EMS	76.35
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/EMS	181.02
JOHN COL, INC.	RAIN X/WIPER BLADES/EMS	46.98
JOHN COL, INC.	MEPS BELT FOR MEDIC 4/EMS	55.72
JOHN COL, INC.	CONT. SOLUTION/EMS	23.95
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE COOLANT HOSE AND CLAMP	78.00
KEMP'S WRECKER SERVICE LLC	TOWING/MEDIC 1/ 2020FORD F550/	250.00
KK FORD OF MUENSTER, LTD	COOLANT LEAK/EXCHANGE TRANSMIS	854.60
KLEMENT, KARL, C-P-D, INC.	REPLACE CONVERTER CATA/2022 DO	2,858.76
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCH/EMS	200.00
LOWE'S COMMERCIAL SERVICES	JULY EMS FUND-SEE BELOW	995.22
MOBILE ELECTRIC POWER SOL. INC	REPAIR TO GENERATOR/EMS	570.99
MOBILE ELECTRIC POWER SOL. INC	PULLEY/BEARING BUSHING/BOLTS/E	1,591.15
NORTH TEXAS EXTINGUISHER, DBA	RECHARGE 5 LB/MAINTENANCE OF E	18.50
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE/EMS	19.99
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY/EMS	362.76
OREILLY AUTO ENTERPRISES, INC	CREDIT HUB ASSEMBLY/EMS	-362.76
PUBLIC CONSULTING GROUP LLC	I YEAR PCG TIER III SERVICES/E	35,000.00
SHERIDAN RHINE	MILEAGE/FOR CONFERNCE/EMS	207.70
SIDDONS MARTIN EMERGENCY GROUP	20 AMP SUPER AUTO EJECT/RED CO	532.59
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	SWIFT WATER TECHICIAN/8/59/204	480.00
TEXAS FIRE CHIEFS ASSOCATION	2 YEAR FIRE CHIEF'S ACADEMY/R.	1,250.00
	Fund 15 Dept 541 Total	69,613.25

Fund 15 Dept 542 TRAINING

Vendor Name	Invoice Description	Invoice Amt.
DAVID NUZZO	REIMBURSEMENT FOR TRAINING FY	1,191.78
	Fund 15 Dept 542 Total	1,191.78
	Fund 15 Total	238,203.31
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 08.17.24-ES	28,261.62
	Fund 16 Dept Total	28,261.62
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 11850	71.88
BRIDGEPORT AUTOMOTIVE INC	CHAIN PULLER-ES	289.59
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED FLEX PIPE UNDER CAB/F	3,751.66
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED OIL/FILTERS/GREASED/2	714.25
BRIDGEPORT EQUIPMENT SERVICE L	FULL SVC/OIL CHG/MILEAGE 15675	883.05
BRIDGEPORT EQUIPMENT SERVICE L	R/R RADIATOR/2013 CHEV SILVERA	1,139.36
BRUCKNER TRUCK SALES, INC.	HOSE-ES	178.00
BRUCKNER TRUCK SALES, INC.	LIGHT GROMMETS-ES	193.72
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	416.00
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
I COPY, LLC, INC.	BUS CARDS; 911 ADD - 549	140.00
I COPY, LLC, INC.	HP731; 911 ADDRESS - 549	359.97
INLAND TRUCK PARTS, CORP.	TRANSMISSION FLUID-ES	151.47
JOHN COL, INC.	ANTIFREEZE-ES	81.54
JOHN COL, INC.	STARTER/BLOWER-ES	285.58
LOWERY WHOLESALE CORPORATION	PURLIN CLIP-ES	963.76
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.	DIRT TOOTH-ES	59.96
MCMASTER NEW HOLLAND CO.,INC.	ROUNDUP-ES	97.40
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

Vendor Name	Invoice Description	Invoice Amt.
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	272.70
REEVES AUTOMOTIVE	REPLACED STARTER/2008 FORD/VIN	228.00
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	3,774.64
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 08/08/24-ES	224.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS 08/15/24-ES	169.36
WISE HONDA	KEYS-ES	33.04
WISE HONDA	SERVICE KIT 1500 HRS-ES	559.00
Fund 16 Dept 549 Total		18,516.37
Fund 16 Total		46,777.99
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	ANGLE IRON-BR2323-PCT1	70.60
LOWERY WHOLESALE CORPORATION	248’ 2-3/8 USED PIPE-FLOOD MON	520.80
P&K STONE, LLC	OVERSIZE ROCK-CR3552-PCT4	496.35
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT2	1,185.19
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-BR2323-PCT1	8,568.00
WISE READY-MIX CONCRETE	CONCRETE-BR2323-PCT1	6,120.00
WISE READY-MIX CONCRETE	CONCRETE-BR2323-PCT1	6,885.00
Fund 20 Dept 610 Total		175,198.54
Fund 20 Total		175,198.54
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 08.17.24-PCT1	38,942.53
Fund 21 Dept Total		38,942.53

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept 611 ROAD/BRIDGE	PRECINCT #1	
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	198.93
AIRGAS USA, LLC	OXYGEN-PCT1	56.97
BANE MACHINERY, INC.	SENSORS-PCT1	437.06
BRIDGEPORT PUMP & SUPPLY, INC	HOSES-PCT1	395.82
BRUCKNER TRUCK SALES, INC.	CREDIT-SWITCH-PCT1	-75.47
BRUCKNER TRUCK SALES, INC.	CREDIT-SEAT AIRBAG-PCT1	-88.14
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	281.54
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
COOPER EQUIPMENT COMPANY	HOSES-DURAPATCHER-PCT1	1,252.51
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-UNIT 1-PCT1	15.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	113.69
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2513-PCT1	3,163.92
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2513-PCT1	2,086.80
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2513-PCT1	3,487.68
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2513-PCT1	3,069.84
HENSON LUMBER	HOSE-PCT1	47.99
HENSON LUMBER	TIE WIRE-PCT1	6.49
HOLT TEXAS, LTD HOLT CAT	SEAL KITS-PCT1	618.66
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-140M-PCT1	117.72
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
KIRBY-SMITH INC	DOOR LATCH-XL3100-PCT1	303.82
MCMASTER NEW HOLLAND CO.,INC.	WEASLER CROSS & BEARING-PCT1	52.53
MCMASTER NEW HOLLAND CO.,INC.	RATCHET JACK,CONTROL SET-PCT1	126.68
MCMASTER NEW HOLLAND CO.,INC.	HUB,YOKE,BOLT-PCT1	1,022.60
RUSSELL FEED INC	WEED KILLER-PCT1	112.00
SHARE CORP. INC	INSECT REPELLENT-PCT1	216.72
SOUTHERN TIRE MART, LLC INC	TIRES-COMPACTOR-PCT1	2,805.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,418.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-OLD REUNION RD-PCT1	5,463.32
TERESA D. MORATH	RANDOM TEST-PCT1	170.00
THE HYDRAULIC SHOP	REPAIR CYLINDER-PCT1	187.50
U. S. OIL	DIESEL-PCT1	16,168.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-24-24/PCT1	135.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-31-24/PCT1	128.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-7-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-14-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-24/PCT1	131.68
Fund 21 Dept 611 Total		50,532.34

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		89,474.87
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 08.17.24-PCT2	44,378.01

Fund 22 Dept Total		44,378.01
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
B & R MACHINING SERVICES, INC.	REPAIR HYD CYLINDER-PCT2	800.00
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT2	172.68
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
BRIDGEPORT PUMP & SUPPLY, INC	GLOVES & GASKET-PCT2	44.84
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
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE & OIL-PCT2	142.11
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-2023 CHEVY-PCT2	15.45
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1591-PCT2	1,001.28
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
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	32.99
HOMETOWN BUILDING CENTER LLC	STRAP,CHUCK-PCT2	16.57
HOMETOWN BUILDING CENTER LLC	FUSES,FITTING-PCT2	14.28
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

Vendor Name	Invoice Description	Invoice Amt.
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.	HOSE-T6 155-PCT2	164.45
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	631.05
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
REEVES AUTOMOTIVE	REPLACE CYL ASSEM-UNIT 3-PCT2	575.07
ROMCO EQUIPMENT COMPANY, INC	NOZZLE-PCT2	36.94
ROOKER ASPHALT CORPORATION	AC10-CR2560-PCT2	16,172.46
SHARE CORP. INC	CITRA SOLVE-PCT2	927.88
SHARE CORP. INC	INSECT REPLELLENT-PCT2	216.72
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
SOUTHERN TIRE MART, LLC INC	TIRES-TRLR #246-PCT2	529.40
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
TERESA D. MORATH	RANDOM TEST-PCT2	220.00
TKRS ENTERPRISES LLC DBA	HOSE ASSEM-PCT2	244.12
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-14-24/PCT2	173.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-24/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
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1792-PCT2	24,889.05
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR2898-PCT2	100.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR1792-PCT2	150.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50

Fund 22 Dept 612 Total		302,513.43

Fund 22 Total		346,891.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 08.17.24-PCT3	38,981.04
Fund 23 Dept Total		38,981.04
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	2,010.00
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 SHAFT & AIR DRYER-TRK	3,191.06
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE HOSE-TRK 21-PCT3	384.00
BRUCKNER TRUCK SALES, INC.	HOSE-TRK 25-PCT3	87.60
BRUCKNER TRUCK SALES, INC.	BRAKE SHOES,SEAL-TRK 22-PCT3	164.59
BRUCKNER TRUCK SALES, INC.	BRAKE SHOES & DRUMS-PCT3	498.96
BRUCKNER TRUCK SALES, INC.	CREDIT-SHOE KIT-PCT3	-50.40
BRUCKNER TRUCK SALES, INC.	BRAKE SHOES-PCT3	167.81
BRUCKNER TRUCK SALES, INC.	BRAKE DRUMS,BEARING KIT,NUT-PC	558.89
BRUCKNER TRUCK SALES, INC.	CREDIT-BRAKE PARTS-PCT3	-794.42
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-SEPT 2024-PCT3	100.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
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
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3597-PCT3	805.08
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	1,307.76
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3597-PCT3	787.92
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4699-PCT3	5,618.88
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT3	144.93
JAMES E SULLIVAN	LEASE-SEPT 2024-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	176.15
LOWERY WHOLESALE CORPORATION	FLAT BAR-PCT3	70.00
MARTIN TRUCK ENT OF BOYD, INC.	REPLACE RADITOR-HAUL TRK-PCT3	3,585.00
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

Vendor Name	Invoice Description	Invoice Amt.
MUNN'S HOME & AUTO SUPPLY	LIGHTS-PCT3	68.38
MUNN'S HOME & AUTO SUPPLY	PLUG-PCT3	4.49
OREILLY AUTO ENTERPRISES, INC	GLOVES-PCT3	59.98
OREILLY AUTO ENTERPRISES, INC	HOSE & BRAKE CLEANER-PCT3	65.35
P2 EMULSIONS/P SQUARE EMULSION	P2SI STABILIZER-VARIOUS RDS-PC	2,948.00
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
ROOKER ASPHALT CORPORATION	CRS2-CR4699-PCT3	13,953.23
ROOKER ASPHALT CORPORATION	CRS2-CR4794-PCT3	3,861.00
ROOKER ASPHALT CORPORATION	CRS2-CR4699-PCT3	16,170.00
ROOKER ASPHALT CORPORATION	CRS2-CR4591-PCT3	1,660.34
ROOKER ASPHALT CORPORATION	CRS2-CR4591-PCT3	10,862.50
ROOKER ASPHALT CORPORATION	CRS2-CR4756-PCT3	5,388.24
ROOKER ASPHALT CORPORATION	DEMURRAGE-CR4756-PCT3	225.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4925-PCT3	3,652.19
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4868-PCT3	1,827.92
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4783-PCT3	10,254.31
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/7-23-24/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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-13-24/PCT3	129.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-20-24/PCT3	128.56
ZIMMERER KUBOTA-DENTON, INC.	OIL CHANGE-KUBOTA M7060HDC12-P	261.77

Fund 23 Dept 613 Total		243,913.73

Vendor Name	Invoice Description	Invoice Amt.

	Fund 23 Total	282,894.77
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 08.17.24-PCT4	34,516.87

	Fund 24 Dept Total	34,516.87
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 416-PCT4	388.02
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 415-PCT4	506.85
ACE HARDWARE OF BRIDGEPORT	HYD FLUID-PCT4	136.25
ACE HARDWARE OF BRIDGEPORT	HYD FLUID-PCT4	136.25
ACE HARDWARE OF BRIDGEPORT	VBELT-PCT4	2.00
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	1.48
ACE HARDWARE OF BRIDGEPORT	BLADE,WD40-PCT4	11.53
ACE HARDWARE OF BRIDGEPORT	SPRAY PAINT,PLIERS,BRUSH-PCT4	34.34
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
BRUCKNER TRUCK SALES, INC.	CONTROL PANEL ASSEM-TRK 422-PC	201.47
BURNCO TEXAS, LLC	BASE-CR3555-PCT4	255.64
COLBY SHAWN	FUEL FOR GAS CANS-PCT4	36.47
HOMETOWN BUILDING CENTER LLC	FLAG STAKES-PCT4	10.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	230.60
MCMASTER NEW HOLLAND CO.,INC.	D'LINE ASSEM-PCT4	828.25
OREILLY AUTO ENTERPRISES, INC	CLAMP,LIGHT-PCT4	22.76
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

Vendor Name	Invoice Description	Invoice Amt.
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	FLAT REPAIR-TRK 415B-PCT4	45.00
TERESA D. MORATH	RANDOM TEST-PCT4	130.00
U. S. OIL	DIESEL-PCT4	14,787.53
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
	Fund 24 Dept 614 Total	126,814.05
	Fund 24 Total	161,330.92
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
KIRBY-SMITH INC	REPAIR ALTERNATOR-XL3100-ALL P	3,072.74
	Fund 25 Dept 615 Total	3,072.74
	Fund 25 Total	3,072.74
Fund 26 Dept 612 PRECINCT #2		
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2560-TXDOT GRANT-P	5,591.28
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2560-TXDOT GRANT-P	14,732.64
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2560-TXDOT GRANT-P	7,831.44
ROOKER ASPHALT CORPORATION	AC10-CR2560-TXDOT GRANT-PCT2	19,349.66
ROOKER ASPHALT CORPORATION	AC10-CR2560-TXDOT GRANT-PCT2	19,377.63
ROOKER ASPHALT CORPORATION	AC10-CR2560-TXDOT GRANT-PCT2	19,252.43
ROOKER ASPHALT CORPORATION	AC10-CR2560-TXDOT GRANT-PCT2	3,094.92
	Fund 26 Dept 612 Total	89,230.00
Fund 26 Dept 690 TRANSFERS OUT		
FUND 25 RESERVES/THOROUGHFARE	TRANSFER FROM FUND 26 TO FUND	700,000.00
FUND 25 RESERVES/THOROUGHFARE	TRANSFER FROM FUND 26 TO FUND	8,211.96

Vendor Name	Invoice Description	Invoice Amt.
	Fund 26 Dept 690 Total	708,211.96
	Fund 26 Total	797,441.96
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
CHASIDY CAUDLE	MEALS/JAIL MGMT ISSUE CONF/GAL	272.00
COURTNEY UGLOW	MEALS/JAIL MGMT ISSUE CONF/GAL	272.00
FERTITTA HOSPITALITY DBA SAN	CONF#QRDNC & MNZT4/COURTNEY UG	1,230.50
JACIKAY LAREMORE	MEALS/CELLEBRITE CERTIFIED OPE	323.00
OSS ACADEMY, INC	REG MARISA SHERMAN/SPECIAL INV	25.00
TEXAS COMMISSION ON LAW ENFORC	REG ALISA SCHEPS/2024 TCOLE TR	275.00
WOMEN OF LAW ENFORCEMENT	REG KEMP/SCHEPS/SHERMAN/THOMPS	3,000.00
	Fund 31 Dept 467 Total	5,941.50
	Fund 31 Total	5,941.50
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAY (PER PAT) COP LEASE #RFQ96	188.54
KYOCERA DOCUMENT SOLUTIONS INC	COPIER LEASE #RFQ9601682, 8/1-	188.54
KYOCERA DOCUMENT SOLUTIONS INC	COPIER LEASE #RFQ9601682, 9/1-	188.54
	Fund 40 Dept 435 Total	565.62
	Fund 40 Total	565.62
Fund 42 Dept 435 DISTRICT COURT		
MARSHA BRETCHES	SUBSTITUTE COURT REPORTER 08/1	500.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER 08/1	525.00
	Fund 42 Dept 435 Total	1,025.00
Fund 42 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
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
	Fund 42 Total	2,837.00
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
HART INTERCIVIC, INC.	16 DUO GO CURBSIDE WITH CARTON	24,425.00
KNOW INK	15 IPAD 10TH GEN WIFI 64GB-FUN	5,100.00
	Fund 45 Dept 403 Total	31,898.67
	Fund 45 Total	31,898.67
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JULY COPIER LEASE #EHQ-355670	268.86
XEROX CORPORATION	JULY COPIER LEASE #EHQ-348261	261.75
	Fund 46 Dept 648 Total	530.61
	Fund 46 Total	530.61
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	JUL E-Z LABOR TIMECLOCK MANAGE	2,254.20
	Fund 55 Dept 650 Total	2,254.20
	Fund 55 Total	2,254.20
Fund 59 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
LEXISNEXIS DBA RELEX INC	JUL BILLING/424WYZHPQ-650	529.00
LEXISNEXIS DBA RELEX INC	JUL BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	1,238.00
	Fund 59 Total	1,238.00
Fund 61 Dept 660 CAPITAL FUNDING		
INTELLIGENT INTERIORS, INC	#24-RFP-023/COURTHOUSE FURNITU	25,564.53
KOMATSU/RANGEL, INC	CONSTRUCTION ADMIN 100% COMP/6	16,879.20
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #10 TO PERIOD END	405,349.38
	Fund 61 Dept 660 Total	447,793.11
	Fund 61 Total	447,793.11
Fund 62 Dept 660 CAPITAL FUNDING		
KEYSTONE SYNERGY, LLC	6 TRASH CONTAINERS/ES-FUND 62	40,181.00
	Fund 62 Dept 660 Total	40,181.00
	Fund 62 Total	40,181.00
Fund 63 Dept 660 CAPITAL FUNDING		
PRIORITY PUBLIC SAFETY LLC	OUTFIT F-150/VIN# 1FTFW1E52PKE	5,462.97
	Fund 63 Dept 660 Total	5,462.97
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 63 Total	5,964.00
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	SUBMERSIBLE RADIO/HANDHELD RAD	923.68
AMAZON CAPITAL SERVICES	TWO WAY RADIOS/GHOST ANTENNA/E	492.64
CDW GOVERNMENT, INC	HP DESIGNJET T1700 PS PRINTER	4,681.75
CDW GOVERNMENT, INC	4 MONITORS/3 SUR PRO/3 SURFACE	7,865.21
DELL MARKETING L.P.	DELL LATITUDE 7440/TAG DBJRSW3	1,625.06
DELL MARKETING L.P.	7 POWERSWITCHS/7 NETWORKING CA	79,762.00
SAM PACK'S FIVE STAR FORD, LTD	2023 FORD TRANSIT 1FBAX2C88PKB	74,650.80
	Fund 66 Dept 660 Total	170,001.14
	Fund 66 Total	170,001.14
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 Total	500.00
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN 19Z3Y115	295.71
	Fund 70 Dept 464 Total	295.71
	Fund 70 Total	295.71
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
CHEMART COMPANY	418 WISE COUNTY COURTHOUSE CHR	4,988.93
	Fund 75 Dept 640 Total	4,988.93

Vendor Name	Invoice Description	Invoice Amt.
	Fund 75 Total	4,988.93
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 08.17.24-FG	2,944.51
	Fund 76 Dept Total	2,944.51
Fund 76 Dept 520 FAIRGROUNDS		
MP2 ENERGY TEXAS, LLC	AUG UTILITIES; FAIRGROUNDS, AC	1,515.98
	Fund 76 Dept 520 Total	1,515.98
	Fund 76 Total	4,460.49
Fund 77 Dept WISE CO. PARK		
AMAZON CAPITAL SERVICES	GAME SET/BALL SET/FLOATIES/ROD	414.62
PAYROLL CLEARING FUND	PR END 08.17.24-WCP	4,321.08
	Fund 77 Dept Total	4,735.70
Fund 77 Dept 520 WISE CO. PARK		
GTG SOLUTIONS INC	RR RENTAL & S CHG; UNITS 380,7	217.05
HOMETOWN BUILDING CENTER LLC	INSECT SPRAY/SEPTIC TREATMENT-	46.45
HOMETOWN BUILDING CENTER LLC	BOLTS/NUTS/SCREWS-WCP	79.53
LOWE'S COMMERCIAL SERVICES	MOTION LIGHT-WCP	37.98
MP2 ENERGY TEXAS, LLC	AUG UTILITIES; WCP, ACCT#10428	1,589.89
SCOTT SCHERB	INSTALL PATRIOT GATE ARM W/1 Y	1,500.00
	Fund 77 Dept 520 Total	3,470.90
	Fund 77 Total	8,206.60
Fund 78 Dept ANIMAL SHELTER		
HERITAGE VETERINARY CLINIC, PL	MULT DOGS/RABIES TESTING-AS	345.60

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 08.17.24-AS	8,014.35
	Fund 78 Dept Total	8,359.95
Fund 78 Dept 562 ANIMAL SHELTER		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #SN 19X3Z100	241.13
HOME DEPOT U.S.A., INC	PAPER TOWELS-AS	135.21
HOME DEPOT U.S.A., INC	TRASH BAGS-AS	187.28
M-PAK INC	POLO'S/GREEN/BLACK/EMBROIDERY-	204.94
MWI VETERINARY SUPPLY INC	TRUCAN ULTRA DAP/BORDETELLA/PY	2,240.76
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES-AS	68.41
ULINE, INC	TRASH BAGS-AS	123.10
	Fund 78 Dept 562 Total	3,200.83
	Fund 78 Total	11,560.78
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 '98 FORD VAN; 24-0	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '02 FORD F-150, 24	250.00
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 CHEVY TAHOE; 24-08	250.00
CHICO AUTO PARTS & SERVICE INC	TOW IMPOUND '10NISSAN ALTIMA;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '12 HONDA ACCORD;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND 8X16 UTIL TRAILER;	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '21 VSB DUMP TRLR;	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '09 LINC NAVIGATOR	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
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '11 NISSAN SENTRA;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD F150; 24-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 CHEVY MALIBU;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '14 DODGE CHARGER;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '05 JEEP; 24-08028	250.00
KEMP'S WRECKER SERVICE LLC	'05 FORD F150, 24-0704635, DOW	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '20 S42, 24-070398	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CORVETTE; 24-07087	350.00

Vendor Name	Invoice Description	Invoice Amt.
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 '09 FORD; 24-09086	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '87 CHEVY 510;24-0	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '89 FOUR WINDS; 24	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '12 DODGE DURANGO;	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
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '19(?) CAMARO(?);	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '05 VW PASSAT; 24-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '94 HONDA ACCORD;	250.00

Fund 83 Dept 566 Total		9,625.00

Fund 83 Total		9,625.00
Fund 84 Dept S.O. ASSET FORFEITURE		
WC SHERIFF'S COMMISSARY	PETTY CASH FOR IMPREST FUNDS F	**** VOID ****
WISE COUNTY ASSET FORFEITURE	PETTY CASH FOR IMPREST FUNDS F	1,000.00

Fund 84 Dept Total		1,000.00
Fund 84 Dept 565 COUNTY SHERIFF		
GT DISTRIBUTORS, INC.	HORNADY .308 WIN 20/BX-FUND 84	3,028.99

Fund 84 Dept 565 Total		3,028.99

Fund 84 Total		4,028.99
Fund 98 Dept PAYROLL CLEARING		
AFLAC	AUG EMPLOYEE INSURANCE	8,510.36
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,544.28
LEGAL SHIELD	AUG PREPAID LEGAL SERVICES	367.95
NATL. FAM. CARE LIFE INS., INC	AUG EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	AUG EMPLOYEE LIFE INSURANCE	576.95
THE LINCOLN NATIONAL LIFE INS	AUG EMPLOYEE LIFE INSURANCE	1,423.20
VISION SERVICE PLAN	AUG EMPLOYEE EYE INSURANCE	3,698.18
WISE COUNTY EFTPS		260,793.18

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY UNITED WAY		35.00
	Fund 98 Dept Total	280,064.05
	Fund 98 Total	280,064.05
	**** Grand Total	4,975,831.77

* * * End of Report * * *