Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
HENSON LUMBER		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
TEXAS A&M AGRILIFE EXTENSION		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
LA PRODUCTIONS	RELEASE OF FUNDS-403	74,958.50
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-461	599.10
PAYROLL CLEARING FUND	PR END 11.15.24-GF	977,118.03
PAYROLL CLEARING FUND	PR END 11.23.24-GF	992,811.17
TEXAS ASSN. CO. RISK MGN WORK	1ST QTR FY25 WORKERS COMP COVE	102,960.25
TEXAS PARKS & WILDLIFE DEPT.	#A8302538/A. BREWER/PELLIZZARI	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8536415/MERCHANTE/PENTECOST/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8486904/S. WILSON/JACKSON/DI	212.50
TEXAS PARKS & WILDLIFE DEPT.	#A8486935/M. NORMAN/JACKSON/DI	33.15
	Fund 12 Dept Total	2,148,821.05
Fund 12 Dept 340 FEES OF OFFICE		
CHRIS LEON GULLETT	OVERPAYMENT-403	100.00
CHRISTOPHER MCDOWELL	OVERPAYMENT-461	18.00
COLLIN COUNTY CONSTABLE PCT 4	SERVICE FEES-461	75.00
DEPARTMENT OF STATE HEALTH SER	OCT REMOTE BIRTH ACCESS-403	144.57
FORD ROBERTSON	OVERPAYMENT-462	350.00
KACEY WAYNE POPE	OVERPAYMENT-403	**** VOID ****
KYLE BRUCE GIBSON	OVERPAYMENT-461	10.00
NANCY STEWART	COPIES-403	46.00
NANCY STEWART	COPIES-403	19.00
WISE COUNTY CONSTABLE PCT 1	SERVICE FEES-462	150.00
WISE COUNTY CRIMESTOPPERS	OCT CRIMESTOPPERS-403	13.98
	Fund 12 Dept 340 Total	926.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	DEC OIL/GAS LEASE ROYALTIES	59.98
DEEP CREEK CEMETERY ASSOC	DEC OIL/GAS LEASE ROYALTIES	80.18
Fund 12 Dept 367 Total		**140.16**
Fund 12 Dept 381 SUNDRY REVENUES		
TIFFANY LILLY	OVERPAYMENT-462	30.00
Fund 12 Dept 381 Total		**30.00**
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 401 Total		**19.05**
Fund 12 Dept 402 ASSET CONTROL		
AMAZON CAPITAL SERVICES	HALLWAY ENTRANCE SOFA TABLE-40	59.99
LUIS VALDEZ	NOV MILEAGE-402	110.82
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
TX PUBLIC PURCHASING ASSOC	MEMBERSHIP DUES-402	190.00
Fund 12 Dept 402 Total		**373.51**
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	INK CARTRIDGE-403	135.46
BLANCA TUMA	FOOD/VITALS CONF/AUSTIN-403	102.00
EDUALDO VILLA	FOOD/VITALS CONF/AUSTIN-403	102.00
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
HOME2 SUITES BY HILTON HOTEL	CONF# 93636544/BLANCA TUMA/VIT	406.90
HOME2 SUITES BY HILTON HOTEL	CONF# 93636544/EDUALDO VILLA/V	406.90
KATHY GYGER	FOOD/MILEAGE/VITALS CONF/AUSTI	399.48
MISTY SCHWARTZ	NOV MILEAGE-403	63.55
QUILL LLC	MARKERS/PENS/TONERS/SCISSORS/T	545.07
QUILL LLC	STAPLES-403	21.81
QUILL LLC	3 TIERED MONITOR BLACK STAND-4	119.28
REBECCA JOHNSON	NOV MILEAGE-403	15.89
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	95.25
TEXAS ASSOCIATION OF COUNTIES	CDCAT MEMBERSHIP DUES/BLANCA T	150.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REG. MORGAN FRANKE/129 CO & DI	275.00
TEXAS ASSOCIATION OF COUNTIES	REG. KATHY GYGER/ANNUAL CO & D	275.00
TEXAS ASSOCIATION OF COUNTIES	REG BLANCA TUMA/WINTER CONF/DE	200.00
TEXAS ASSOCIATION OF COUNTIES	REG MORGAN FRANKE/WINTER CONF/	200.00
TEXAS ASSOCIATION OF COUNTIES	REG KATHY GYGER/WINTER CONF/DE	200.00
Fund 12 Dept 403 Total		3,891.59
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN 19X360116	208.03
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 405 Total		233.43
Fund 12 Dept 406 ENGINEER		
CALDWELL COUNTRY CHEVROLET LLC	2024 CHEV SILVERADO 1500/VIN#3	49,998.00
CHICO AUTO PARTS & SERVICE INC	SEAL/GASKET/TOW CHARGES-406	749.73
COMDATA INC.	XY902 - NOV FUEL - ENGINEER	173.61
COMDATA INC.	XY936-TCEQ CERTS & TX FLOODPLA	213.75
KILEY VIAN	NOV MILEAGE-406	116.52
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	2 YR CERTIFIED REG INSP FEE #4	16.75
WISE COUNTY TAX ASSESSOR/COLLE	BUYERS TAG #402743-406	**** VOID ****
Fund 12 Dept 406 Total		51,281.06
Fund 12 Dept 409 NON-DEPARTMENTAL		
AMAZON CAPITAL SERVICES	CARD HOLDERS/BADGE-409	41.97
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	FY25 MEMBERSHIP	6,450.00
DANA MANOUSHAGIAN	REIMBURSEMENT FOR PICTURE IN C	314.68
INSURICA DBF INSURANCE SERVICE	10/28/24-10/28/28 BOND AND FEE	71.00
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBDIVISION REVIEWS-409	17,235.61
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION C2/CR2	9,600.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION F1/CR2	10,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION N/CR24	28,125.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION P/CR245	20,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION Q/CR24	21,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR25677/MOTIO	2,000.00
NATIONAL ASSOCIATION OF COUNTI	FY25 RENEW NACO MEMBERSHIP-409	1,109.00
STAPLES ADVANTAGE INC	W2 FORMS/ENVELOPES-409	431.34
STATE COMPTROLLER PUB. ACCTS	CO CRIMINAL COSTS & FEES/DIFFE	217.62
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20241059-1-409	880.72

Vendor Name	Invoice Description	Invoice Amt.
WEST TX.CO.JUDGES & COMMS. ASS	FY25 MEMBERSHIP FOR WISE COUNT	200.00
WISE COUNTY MESSENGER ADVERTIS	SPEC SEC ENVIRON. SERV 11/14/2	875.00
Fund 12 Dept 409 Total		118,581.94

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR86034/430	350.00
BARRY GREEN	JUVENILE/JV24-16/430	350.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR84508/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR86446/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85130/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82251/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85380/430	275.00
COMDATA INC.	XY903 - NOV FUEL - CC@L1	295.25
COMDATA INC.	XY936 - TOLL CHARGES - 430	38.46
LAUREN ALLEN	MISDEMEANOR/CR83222/430	275.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR85832/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR85950/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86226/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86440/430	375.00
LORI LOWE	STENO SOFTWARE SUPPORT-430	902.81
MARK STREIFF DBA	MISDEMEANOR/CR86103/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86198/430	450.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86057/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR79866/430	350.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81148/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR85206/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR84359/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR86437/435	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR77843/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR81415/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84664	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85229/430	400.00
WEST PUBLISHING PAYMENT CTR.,	NOV UPDATES-430	40.45
WEST PUBLISHING PAYMENT CTR.,	DEC UPDATES-430	40.45
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR80778/430	375.00
Fund 12 Dept 430 Total		10,667.82

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - NOV FUEL - CC@L2	122.16
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	31.75
WEST PUBLISHING PAYMENT CTR.,	FY24 INVOICE/JOHANSON'T TX EST	244.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 431 Total		397.91

Fund 12 Dept 435 DISTRICT COURT

8TH ADMINISTRATIVE JUDICIAL RE	FY2025 ANNUAL BUDGET ASSESSMEN	5,270.45
ALEXA K. EWEN	CPS/CV23-05-347/435	517.50
BEVERLY L. ROGERS	CPS/CV24-06-434/435	345.00
BEVERLY L. ROGERS	CPS/CV23-07-495/432	272.25
BLAKE CAMPBELL, PLLC	FELONY/CR24780/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR25338/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25393/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23441/435	2,025.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20604/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24185/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25687/435	600.00
COMDATA INC.	XY903 - NOV FUEL - DIST COURT	167.61
DAVID ANDREW PEARSON,IV	FELONY/CR25449/435	1,125.00
GOOD MORNING DONUTS	JURY DONUTS-435	60.45
JEFFREY SHEARER	FELONY/CR23568/435	850.00
KEN CURRY	VISTING JUDGE EXPENSE-435	71.64
LLOYD & ASSOCIATES, PLLC	FELONY/CR25203/435	2,316.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR25601/435	1,000.00
MARK STREIFF DBA	CPS/CV24350/435	850.00
MARK STREIFF DBA	CPS/CV25613/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/430	540.50
MARTINEZ LEGAL P.C	CPS/CV24-03-236/435	23.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	172.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,782.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/430	506.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	367.31
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	207.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	690.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	529.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	138.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	448.50
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	379.50
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	585.70
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	575.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	379.50
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	276.00
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	161.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	529.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	529.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	115.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	299.00
MARTINEZ LEGAL P.C	CPS/CV24-03-236/435	184.00
MARTINEZ LEGAL P.C	CPS/CV24-04-276/435	92.00
MARTINEZ LEGAL P.C	CPS/CV24-05387/435	195.50
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	138.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	138.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	402.50
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	437.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	276.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	506.50
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	650.48
MARTINEZ LEGAL P.C	CPS/CV2404-278/435	115.00
MARTINEZ LEGAL P.C	CPS/CV2406-484/435	103.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	540.50
MICHAEL CAMPBELL	FELONY/CR25118/435	460.00
MICHAEL CAMPBELL	FELONY/CR25200/435	575.00
PAUL BELEW, PLLC	FELONY/CR25593/435	600.00
QUIENCY BRANNAN	CPS/CV24-09-750/435	230.00
RAYMOND SAL NAPOLITAN III	FELONY/CR21470/435	700.00
SHERYL MIEARS LLC	CPS/CV24-07-547/435	552.00
SHERYL MIEARS LLC	CPS/CV23-05-339/435	920.00
SHERYL MIEARS LLC	CPS/CV23-07503/435	264.50
SHERYL MIEARS LLC	CPS/CV23-10-783/435	632.50
SHERYL MIEARS LLC	CPS/CV23-1-859/435	494.50
SHERYL MIEARS LLC	CPS/CV24-04-278/435	57.50
SHERYL MIEARS LLC	CPS/CV24-06-434/435	494.50
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23596/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24371/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24714/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONYH/CR25300/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23726/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23149/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23207/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23903/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25063/435	600.00
WISE COUNTY TAX ASSESSOR/COLLE	2 YR CERTIFIED REG INSP FEE #2	16.75
WISE COUNTY TAX ASSESSOR/COLLE	BUYERS TAG #278300-435	**** VOID ****

	Fund 12 Dept 435 Total	43,842.08

Fund 12 Dept 450 DISTRICT CLERK

JANEAN KERR	NOV MILEAGE-450	62.98
MARIAH LEYVA	NOV MILEAGE-450	94.47
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	TONERS/VIEW BINDER-450	168.89

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	RETURNED VIEW BINDER-450	-63.30
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	44.45
	Fund 12 Dept 450 Total	352.49
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 461 Total	25.40
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	OCT MILEAGE-462	25.80
CHRISTINE L NEAGLE	OCT MILEAGE-462	7.04
KATHERINE DREVECKY	OCT MILEAGE-462	17.09
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS STATE UNIVERSITY	REG. KATIE DREVECKY CONF/LODGI	270.00
	Fund 12 Dept 462 Total	345.33
Fund 12 Dept 463 JUSTICE OF PEACE #3		
AMAZON CAPITAL SERVICES	LANYARD/AIR PURIFIER-463	234.39
AMAZON CAPITAL SERVICES	HDMI CORD/TV CART-463	158.63
AMAZON CAPITAL SERVICES	RETURNED AIR PURIFIER-463	-94.99
AMAZON CAPITAL SERVICES	AIR PURIFIER-463	94.99
SANDERS' GRAPHICS	DOCKET ENVELOPES-463	110.00
STAPLES ADVANTAGE INC	STORE N SLIDE FILE/FOLDERS-463	140.35
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 463 Total	668.77
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.05
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	88.61
WILLIE GARRETT	FOOD/MILEAGE/TJCTC 20 HR JP SE	711.70
	Fund 12 Dept 464 Total	819.36
Fund 12 Dept 470 DISTRICT ATTORNEY		
2K PAWN & GUN SHOP	AMMO-470	183.96

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY942 - NOV FUEL - DIST ATTY	440.97
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-470	15.45
FEDEX, INC.	OVERNIGHT MAIL CHARGE-470	37.78
JAMES M STAINTON	MEALS/MILEAGE/24 ELECTED PROSE	500.48
JEFFREY WILLIAM SHELL	APPEAL CASE/CR02-24-00178/470	997.50
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RF70105339;	259.20
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RF70105339;	259.20
ODP BUSINESS SOLUTIONS LLC	RUBBERBANDS/PADS-470	228.56
ODP BUSINESS SOLUTIONS LLC	STANDING DESK-470	223.79
PAIGE MCCORMICK	NOV MILEAGE/DUNCAN OK-470	129.18
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	OCT MILEAGE-470	49.58
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/KESHIA EARLS-4	75.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	63.50
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	5.46
WOODLANDS WATERWAY MARRIOTT	CONF# 74184305/JAMES STAINTON/	938.69
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Fund 12 Dept 470 Total		4,498.30
Fund 12 Dept 475 COUNTY ATTORNEY		
CHE ROTRAMBLE	MEALS/MILEAGE/24 ELECTED PROSE	551.48
COMDATA INC.	XY783 - NOV FUEL - CO ATTY	161.13
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/TARA KNARR-475	75.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	NOV INTERNET SEARCH-475	75.00
WEST PUBLISHING PAYMENT CTR.,	NOV UPDATES-475	19.50
WEST PUBLISHING PAYMENT CTR.,	DEC UPDATED-475	19.50
WOODLANDS WATERWAY MARRIOTT	CONF# 86854575/CHE ROTRAMBLE/2	884.91
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Fund 12 Dept 475 Total		1,837.32
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
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Fund 12 Dept 477 Total		6.35
Fund 12 Dept 490 ELECTIONS		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	4,239.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	10,285.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	5,069.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	6,203.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	22,068.72

Vendor Name	Invoice Description	Invoice Amt.
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,456.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	32.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,083.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,118.88
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	13,708.80
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.05
WAL-MART COMMUNITY CARD	NOV GENERAL FUND-SEE BELOW	138.17
	Fund 12 Dept 490 Total	72,424.22
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	CHARGING STATION/LIGHTNING CAB	36.98
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	38.41
TX PUBLIC PURCHASING ASSOC	MEMBERSHIP DUES-495	95.00
	Fund 12 Dept 495 Total	170.39
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RF39X02329 &	290.76
STAPLES ADVANTAGE INC	CORRECTION TAPE/CALENDERS-497	71.53
STAPLES ADVANTAGE INC	MONITOR WIPES-497	35.97
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 497 Total	423.66
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFG0706070 &	127.03
MONTE SHAW	MEALS/MILEAGE/PROPERTY TAX INS	401.76
TEXAS A&M HOTEL & CONF. CENTER	CONF# 35873SE263549/MONTE SHAW	211.11
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	82.55
	Fund 12 Dept 499 Total	822.45
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	LASER POINTER-509	36.97
AMAZON CAPITAL SERVICES	POE SWITCH-509	263.04
AMAZON CAPITAL SERVICES	MONITOR ARM EXTENSION PLATE-50	19.96
AMAZON CAPITAL SERVICES	INTEL NUC 12 PRO WALL STREET C	2,214.11
AMAZON CAPITAL SERVICES	WIRELESS KEYBOARD-509	39.98
AMAZON CAPITAL SERVICES	WALL PLATES-509	137.88
AT&T MOBILITY II LLC/FIRST NET	NOV; 7 DATA, EMS - 509	244.93

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	NOV; 13 PTT, EMS - 509	454.87
AT&T MOBILITY II LLC/FIRST NET	NOV; 8 LIFE PACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	NOV; 20 DATA, GEN FUND - 509	699.80
AT&T MOBILITY II LLC/FIRST NET	NOV; 78 DATA CARDS, S.O. - 509	2,728.44
AT&T MOBILITY II LLC/FIRST NET	NOV; 103 PTT, S.O. - 509	3,615.35
AT&T MOBILITY II LLC/FIRST NET	NOV; 4 DATA, PRECINCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	NOV; 9 PTT/DATA, 545 - 509	309.69
AT&T MOBILITY II LLC/FIRST NET	NOV; 2 DATA/PH, 543 - 509	68.82
AT&T MOBILITY II LLC/FIRST NET	OCT DATA SVC USAGE 10/5-11/4/2	1,309.63
BRIGHTSPEED INC	DEC ELEVATOR LINE; 940-627-153	62.64
BRIGHTSPEED INC	DEC FIRE MARSHALL; 940-627-301	71.98
BRIGHTSPEED INC	DEC SECURITY; 640-627-6887 - 5	68.62
BRIGHTSPEED INC	NOV WCP; 940-644-1910 - 509	76.79
BRIGHTSPEED INC	DEC JP2; 940-626-4243 - 509	67.12
BRIGHTSPEED INC	NOV TAX OFC, BOYD; 940-433-261	73.29
BRIGHTSPEED INC	DEC TAX ASSESSOR; 940-627-3522	67.12
BRIGHTSPEED INC	DEC AUDITOR'S OFC; 940-627-126	119.39
BRIGHTSPEED INC	DEC CTY CLERK; 940-627-0105 -	448.01
BRIGHTSPEED INC	DEC ELECTIONS; 940-626-4283 -	76.65
BRIGHTSPEED INC	DEC VETERANS'; 940-627-3828 -	81.07
BRIGHTSPEED INC	DEC PUB WRKS; 940-627-0815 - 5	71.13
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.63
BRIGHTSPEED INC	NOV PUB WRKS; 940-433-2530 - 5	73.90
BRIGHTSPEED INC	DEC ASSET CTRL FAX/ALARM; 940-	68.06
BRIGHTSPEED INC	DEC TAX OFC; 940-627-7237 - 50	63.89
BRIGHTSPEED INC	DEC AN CONTROL; 940-627-1071 -	69.04
BRIGHTSPEED INC	DEC FINANCIAL BLDG ALARM; 940-	145.26
BRIGHTSPEED INC	DEC JP1 FAX/ALARM; 940-627-541	57.98
BRIGHTSPEED INC	DEC BLDG&MAINT; 940-626-4704 -	71.98
BRIGHTSPEED INC	DEC S.O.; 940-627-2269 - 509	71.98
BRIGHTSPEED INC	NOV JP4 FAX; 940-683-3747 - 50	199.59
BRIGHTSPEED INC	DEC EMS; 940-627-7397	268.48
BRIGHTSPEED INC	DEC JUV PROBATION; 940-627-534	143.96
BRIGHTSPEED INC	NOV JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	DEC DEV CTR; 940-627-0048 - 50	67.50
BRIGHTSPEED INC	NOV CC@LAW 2; 940-683-0269 - 5	66.53
CDW GOVERNMENT, INC	CURVED MONITOR/SERIAL # 409NTF	405.00
COMDATA INC.	XY760 - NOV FUEL - DIR	133.16
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI 130100) SV	1.40
EDUCATION NETWORKS OF AMERICA	NOV CHG FOR MANAGED SVC, 11/1-	2,300.00
EDUCATION NETWORKS OF AMERICA	4TB CL STORAGE; 11/1-11/30/24	80.00
EDUCATION NETWORKS OF AMERICA	OCT VOICE SVC, FEES, REG SURCH	5,577.58
EDUCATION NETWORKS OF AMERICA	NOV VOICE SVC, FEES & REG SURC	5,577.44
INDIGENT HEALTHCARE SOLUTIONS,	JAN PROFESSIONAL SERVICES-640	1,973.00
NEXTLINK INTERNET	NOV INTERNET, 11/15-12/14/24;	6,003.12
NEXTLINK INTERNET	NOV COMMLINK SVC 11/13-12/12/2	406.34
NEXTLINK INTERNET	SEP INSTALL & SVC9/13-10/12/24	367.74
NEXTLINK INTERNET	SEPT INSTALL & SVC 9/19-10/12	403.00
NEXTLINK INTERNET	OCT COMMLINK SVC 10/13-11/12/2	406.15

Vendor Name	Invoice Description	Invoice Amt.
PROTECTED TRUST, LLC	DEC MAIL ENCRYPTION-509	64.80
SOUTHERN COMPUTER WAREHOUSE, I	ANKER 7 PORT USB 3.0 HUB-509	115.38
SOUTHERN COMPUTER WAREHOUSE, I	TREND MOCRO SMART PROTECTION C	13,312.00
SPINDLEMEDIA INC	DEC TAX OFO SW MAINT-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 509 Total		57,800.72

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	OCT UTILITIES; PCT 2, 9/24-10/	54.26
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
ARROW EXTERMINATORS	RODENT CTRL; WC FINANCIAL BLDG	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WISE AREA REL	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELECT ADMIN	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; SC S.O. & JA	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC B'PORT	45.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARY CO AC & HEAT LLC	THAW ICE MACHINE/CARTRIDGE/EMS	527.06
ARY CO AC & HEAT LLC	INSTALL EVAPORATOR COIL/JAIL-5	3,299.78
ARY CO AC & HEAT LLC	DIAG SVC CALL/GAS FURNACE/JAIL	129.00
ARY CO AC & HEAT LLC	VENT OUT NEW DRYER VENT/EMS-51	600.00
ARY CO AC & HEAT LLC	BLOWER MOTOR FOR CEILING HUNG	1,124.47
ARY CO AC & HEAT LLC	DIAG FEE/ADULT PROBATTION-510	170.56
ATMOS ENERGY	NOV UTILITIES; JUV PROBATION -	91.41
ATMOS ENERGY	NOV UTILITIES; B'PORT ANNEX -	125.82
ATMOS ENERGY	NOV UTILITIIES; VETERANS' - 51	86.91
ATMOS ENERGY	NOV UTILITIES; PCT 2 - 510	135.93
ATMOS ENERGY	NOV UTILITIES; JAIL - 510	1,484.65
ATMOS ENERGY	NOV UTILITIES; EMS - 510	147.31
ATMOS ENERGY	NOV UTILITIES; PCT 4 - 510	124.66
ATMOS ENERGY	NOV UTILITIES; N. ANNEX - 510	96.45
ATMOS ENERGY	NOV UTILITIES; PCT 1 - 510	81.54
ATMOS ENERGY	NOV UTILITIES; ELECTIONS - 510	79.75
BRANDI BRONNIMAN	NOV OFFICE CLEANING/JUVENILE P	500.00
BRIAN BROOKHOUSE	SERVICE CALL/3 KEYS MADE/BRIDG	130.00
CITY OF BOYD WATER	NOV UTILITIES; PCT 3 BARN - 51	102.89
CITY OF BOYD WATER	NOV UTILITIES; EMS - 510	102.89
CITY OF BOYD WATER	NOV UTILITIES; JP3 - 510	116.25
COMDATA INC.	XY802 - NOV FUEL - MAINT.	146.56
CROWN CASTLE TOWERS 05 LLC	DEC TOWER LEASE ALVORD-510	1,854.00
CROWN CASTLE, CCATT LLC	DEC GIBTOWN TOWER LEASE-510	2,307.20
DECATUR SELF STORAGE	DEC WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; VETERANS' - 510	83.85
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; ADLT PROBATION	269.01

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; CTY CLERK - 510	90.17
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; WARM BLDG - 510	73.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; ASSET CTRL - 51	104.81
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; TAX OFC - 510	80.31
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; COURT CENTER -	152.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; CHAMBER BLDG -	90.17
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; EXT OFC - 510	73.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; ELECTIONS - 510	72.69
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PCT 1 BARN - 51	41.18
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; JAIL - 510	7,801.99
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; J PROBATION - 5	80.31
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; EMS - 510	232.81
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; FAIRGROUNDS - 5	218.04
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; AN SHELTER - 51	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PUB WRKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PUB WRKS - 510	80.31
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES; PUB WORKS - 510	77.83
ECHO PLUMBING SERVICES INC	OVEN REPAIR/JAIL-510	1,657.64
ECHO PLUMBING SERVICES INC	REPLACED LEAKING CAST IRON/COU	636.55
GALLMAN ELECTRIC INC	WIRE UP WASHER/DRYER @ EMS-510	320.35
GALLMAN ELECTRIC INC	REPLACE BURNT LAMPS @ EXTENSIO	333.14
HENSON LUMBER	P TRAP-510	5.39
HENSON LUMBER	P TRAP-510	33.37
HENSON LUMBER	SINK DRAIN-510	39.99
HENSON LUMBER	HACKSAW-510	9.39
HENSON LUMBER	SWITCH COVER-510	1.29
HOME DEPOT U.S.A., INC	PAPER TWL/BATH TISSUE/KLEENEX/	715.87
HOME DEPOT U.S.A., INC	PAPER TWL/TRASH BAGS/VAC BAGS-	799.74
LISA RENEA BOSWELL	NOV OFFICE CLEANING/JP3 BUILDI	525.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/B'PORT ANN	576.00
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; EMS, ACCT #1042	1,755.25
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; GEN FUND, ACCT#	20,088.13
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; VA, ACCT #10428	484.46
NET WAVE COMMUNICATIONS INC	JAN TOWER LEASE-510	2,420.00
RLJ TOWER LEASING INC	DEC TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	NOV WATER WC OFFICES-510	1,824.22
STAR ASSET SECURITY,LLC	FIRE ALARM PANEL TROUBLE/JAIL-	2,025.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	OCT UTILITIES; P WRKS, SEC LIG	40.41
TRI-COUNTY ELECTRIC COOPERATIV	OCT UTILITIES; PW RAD TOW, 774	193.03
WASTE CONNECTIONS US, INC	DEC UTILITIES; JP3 - 510	141.65
WASTE CONNECTIONS US, INC	NOV UTILITIES; PCT 2 - 510	99.92
WASTE CONNECTIONS US, INC	DEC UTILITIES; WC PCT 1 BARN -	126.66
WASTE CONNECTIONS US, INC	DEC UTILITIES; COURTHOUSE - 51	387.22
WASTE CONNECTIONS US, INC	DEC UTILITIES; JAIL - 510	399.06
WASTE CONNECTIONS US, INC	DEC UTILITIES; TAX OFFICE - 51	107.54
WASTE CONNECTIONS US, INC	DEC UTILITIES; EMS - 510	126.66

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	DEC UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	DEC UTILITIES; B'PORT EMS - 51	385.59
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; PCT 4 BARN - 51	135.17
WISE COUNTY MESSENGER ADVERTIS	DEC WAREHOUSE SPACE-510	300.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #54228-	7.50
WISE ELECTRIC CO-OP, INC.	9/23-10/22/24 WC PUB WRKS, ACC	335.65
Fund 12 Dept 510 Total		61,953.67

Fund 12 Dept 543 FIRE PROTECTION

CHICO AUTO PARTS & SERVICE INC	BATTERY-543	161.99
COMDATA INC.	XY781 - NOV FUEL - FIRE MARSHA	546.60
M-PAK INC	TCTCL PANT/COYOTE BROWN-543	69.99
M-PAK INC	TCTCL PANT/KODIAK BROWN-543	69.99
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS-543	38.40
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #54210-	7.50
Fund 12 Dept 543 Total		907.17

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	DEC VFD MO PMT - 544	5,765.69
CHICO, CITY OF	DEC VFD MO PMT - 544	5,765.69
COTTONDALE FIRE DEPT.	DEC VFD MO PMT - 544	5,765.69
CRAFTON FIRE DEPARTMENT	DEC VFD MO PMT - 544	5,765.69
GREENWOOD-SLIDELL FIRE	DEC VFD MO PMT - 544	5,765.69
LAKE BRIDGEPORT VOL. FIRE DEPA	DEC VFD MO PMT - 544	5,765.69
NEW FAIRVIEW FIRE RECUE, INC	DEC VFD MO PMT - 544	5,765.69
NEWARK FIRE DEPARTMENT	DEC VFD MO PMT - 544	5,765.69
PARADISE FIRE DEPARTMENT	DEC VFD MO PMT - 544	5,765.69
RHOME, CITY OF VFD	DEC VFD MO PMT - 544	5,765.69
RUNAWAY BAY, CITY OF	DECVFD MO PMT - 544	5,765.69
SALT CREEK VFD	DEC VFD MO PMT - 544	5,765.69
SAND FLAT VFD, INC	DEC VFD MO PMT - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	DEC VFD MO PMT - 544	5,765.69
Fund 12 Dept 544 Total		80,719.66

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA INC.	XY781 -NOV FUEL - EM. MGT.	242.08
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN H22190110	249.07
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 545 Total		510.20
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - NOV FUEL - CONST 1	158.62
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 551 Total		164.97
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - NOV FUEL - CONST 2	195.08
I COPY, LLC, INC.	BLK & COLOR INK CARTRIDGES; P2	263.60
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 552 Total		465.03
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - NOV FUEL - CONST 3	259.25
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 553 Total		265.60
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - NOV FUEL - CONST 4	213.38
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 554 Total		219.73
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	DOG FOOD-565	110.00
AMY ROSKILLY	FOOD/2024 OPEN GOVERNMENT CONF	120.00
BRIAN BROOKHOUSE	UNLOCK LOCK BOX AT SO-565	135.00
CDW GOVERNMENT, INC	24 ENERGIZER BATTERIES-565	136.32
COMDATA INC.	XY936 - REG - PROF LAW ENFORCE	47.80
FARO TECHNOLOGIES, INC	FY25 CRIME SCENE SCANNER FOCUS	6,980.00
GT DISTRIBUTORS, INC.	HORNADY FRONTIER .223 REM-565	4,719.99
GT DISTRIBUTORS, INC.	NAMEPLATE FOR CID CARRIERS-565	15.00
HAMPTON INN & SUITES AUSTIN	CONF# 95846262/AMY ROSKILLY/20	430.56
HAMPTON INN & SUITES AUSTIN	CONF# 92172982/MIKE NEAGLE/202	430.56

Vendor Name	Invoice Description	Invoice Amt.
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.K.-	95.00
KEMP'S WRECKER SERVICE LLC	LIFT BRANCH OFF TRUCK - 565	550.00
M-PAK INC	MENS POLOS/WC BADGE EMB-565	241.67
M-PAK INC	MENS POLOS-565	73.98
MIKE NEAGLE	FOOD/2024 OPEN GOVERNMENT CONF	120.00
ODP BUSINESS SOLUTIONS LLC	FILE FOLDERS/INK CARTRIDGES-56	417.32
ODP BUSINESS SOLUTIONS LLC	ROUND KEY TAGS-565	38.71
ODP BUSINESS SOLUTIONS LLC	STAPLER/PENS/NOTES/MARKERS/TAP	285.17
ODP BUSINESS SOLUTIONS LLC	MEMO BOOK-565	19.42
RICK'S AUTO REPAIR AND TOWING	TOW '14 CHEVY TAHOE TO WCSO SH	250.00
SIRCHIE ACQUISITION CO., LLC	RED EVIDENCE TAPE-565	175.10
TAMMIE HANES	FOOD/2024 OPEN GOVERNMENT CONF**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	448.62
THE CTK GROUP, LLC	REG. JOHN MOSLEY/ADVANCED/FT W	550.00
THE CTK GROUP, LLC	REG. GRASIELA HENRIQUEZ/ADVANC	550.00
THE CTK GROUP, LLC	REG. ZACHARY BRYDEN/ADVANCED/F	550.00
THE CTK GROUP, LLC	REG. CHRISTOPHER RATLIFF/ADVAN	550.00
WAL-MART COMMUNITY CARD	NOV SHERIFF OFFICE GENERAL FUN	616.24
WISE COUNTY ANIMAL CLINIC, INC	BENI/TABLETS-565	62.45

	Fund 12 Dept 565 Total	19,213.91

Fund 12 Dept 566 COUNTY JAIL

CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
COOKS CORRECTIONAL	TRAY RACK/PEG PLATES-566	108.88
COOKS CORRECTIONAL	TRAY RACK/PEG PLATES-566	78.93
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/31-11/06/24-56	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/07-13/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/14-20/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/21-27/24-566	10,752.00
HENSON LUMBER	VNYL CABLES/BOLT SNAP/SCREWS/B	158.64
HENSON LUMBER	PADLOCK/MASTER LOCK-566	19.38
HENSON LUMBER	AUGER TOILET/DRAIN OPENER-566	25.68
HENSON LUMBER	COTTON MED TWINE-566	12.98
HOME DEPOT U.S.A., INC	2-48 GALLON 2 WHEEL CART-566	267.50
HOME DEPOT U.S.A., INC	MOP/LAUNDRY POWDER/DISINFECTAN	2,605.10
ICS JAIL SUPPLIES, INC	RETURNED LICE BE GONE-566	-262.24
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS-566	1,253.04
ICS JAIL SUPPLIES, INC	MATTRESS COVERS/SOCKS-566	852.24
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFQ9602053 &	292.84
MARK'S PLUMBING PARTS DBA	PLUMBING PARTS FOR TOILETS-566	2,577.72
MARK'S PLUMBING PARTS DBA	PLUMBING PARTS FOR TOLETS-566	600.60
MCKESSON MED-SURGICAL GS LLC	IBUPROFEN/ALCOHOLS PADS/BANDAG	377.79
MCKESSON MED-SURGICAL GS LLC	CETIRIZINE-566	184.16

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	OFFICE CHAIR-566	498.03
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	320.04
ULINE, INC	RECLOSABLE BAGS-566	61.50
WAL-MART COMMUNITY CARD	NOV SHERIFF OFFICE GENERAL FUN	504.63
Fund 12 Dept 566 Total		53,923.44

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMERICAN COMMUNICATIONS	WORK ON RADIO ON UNIT# 376-568	175.00
AMERICAN COMMUNICATIONS	MOBILE RADIO INSTALL/SN#X73006	573.19
AMERICAN COMMUNICATIONS	RADIO INSTALLED/UNIT# 386-568	662.37
CITICARDS ATTN: TRACTOR SUPPLY	CUT OFF WHEELS-568	17.98
COMDATA INC.	XY757 - NOV FUEL - SO	28,674.97
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT#391-568	70.00
HENSON LUMBER	WHITEWOOD-568	14.79
HENSON LUMBER	LUMBER-568	39.96
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-568	5.50
HENSON LUMBER	HOLE SAW-568	24.98
HENSON LUMBER	DRILL PILOT/HOLE SAW-568	30.98
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-568	3.04
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT#411-568	90.00
JAMES WOOD MOTORS, INC	REPLACED BELTS/VIN# 3367-568	137.83
JAMES WOOD MOTORS, INC	PULLEY-568	36.01
JAMES WOOD MOTORS, INC	BELT/PUMP-568	189.83
JOHN COL, INC.	T CONNECTORS-568	23.71
JOHN COL, INC.	BATTERIES/BRAKE CLEANERS/POUR	2,144.54
JOHN COL, INC.	TIRE PRESSURE MONITORING SYSTE	604.68
JOHN COL, INC.	AIR FILTERS-568	196.08
KLEMENT, KARL, FORD-MERC	O RINGS-568	15.70
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	117.65
OREILLY AUTO ENTERPRISES, INC	GLOVES-568	51.98
OREILLY AUTO ENTERPRISES, INC	AUTO TRANSMISSION/CORE CHARGE-	3,778.99
OREILLY AUTO ENTERPRISES, INC	KNOCK SENSOR-568	94.65
OREILLY AUTO ENTERPRISES, INC	PURGE VALVE-568	21.42
OREILLY AUTO ENTERPRISES, INC	SEAT COVERS/STR WHL COVER-568	58.98
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION CORE RETURNED-568	-999.99
OREILLY AUTO ENTERPRISES, INC	HEATER CORE-568	48.52
OREILLY AUTO ENTERPRISES, INC	CABIN AIR FILTERS-568	33.90
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-568	48.40
RUSSELL FEED INC	PROPANE-568	39.44
SOUTHERN TIRE MART, LLC INC	STOCK SHOP TIRES-568	1,569.96
SUPERIOR AUTOMOTIVE LLC.	R/R COOLANT HOSE/ENGINE CONTRO	3,191.20
SUPERIOR AUTOMOTIVE LLC.	REWIRE RELAY KIT FOR COOLING F	720.63
SUPERIOR AUTOMOTIVE LLC.	PROGRAM TRANSMISSION ASSEMBLY/	225.00
WAL-MART COMMUNITY CARD	NOV SHERIFF OFFICE GENERAL FUN	20.00
WISE COUNTY TAX ASSESSOR/COLLE	10 CERTIFIED REG INSP FEE-568	167.50
WISE COUNTY TAX ASSESSOR/COLLE	10 BUYERS TAGS-568	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #153277	7.50
	Fund 12 Dept 568 Total	42,926.87
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	88.90
	Fund 12 Dept 569 Total	88.90
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 585 Total	6.35
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	DEC INMATE JAIL SERVICES-630	9,500.00
APPLICANT INFORMATION	ANNUAL FEE-RANDOM TESTING-630	125.00
DECATUR HEALTH SERVICE, LLC	MEDICAL INMATE JAIL-630	1,044.70
ELITE ORTHOPAEDICS OF IRVING	MEDICAL INMATE JAIL-630	195.67
LABCORP OF AMERICA HOLDINGS	MEDICAL INMATE JAIL-630	130.76
QUESTCARE HOSPITALISTS, PLLC	MEDICAL INMATE JAIL-630	416.39
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 630 Total	11,418.87
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	1ST QTR FY25 QUARTERLY APPRAIS	164,257.50
	Fund 12 Dept 637 Total	164,257.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	OCT AUTOPSY'S-640	23,600.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,045.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,230.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-462	825.00
NORTH CENTRAL TX COUNCIL OF GO	FY25 STIPEND ANNUAL PAYMENT	4,808.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-463	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-463	800.00

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	800.00
PAUL BELEW, PLLC	MENTAL HEALTH/640	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
Fund 12 Dept 640 Total		38,423.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - NOV FUEL - AG EXT	311.01
COMDATA INC.	XY936 - TOLL CHARGES - 665	17.30
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 665 Total		341.01
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY25 STIPEND	200,000.00
RECORDS MANAGEMENT FUND 55	TRANSFER FROM PR CONTINGENCY T	20,000.00
Fund 12 Dept 690 Total		220,000.00
Fund 12 Total		3,215,206.79
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-FUND 13	103,000.00
Fund 13 Dept Total		103,000.00
Fund 13 Total		103,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HEALTH SERVICE, LLC	MEDICAL IHC-640	6,087.89
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	153.33
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	33.95
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	87.67
Fund 14 Dept 640 Total		6,362.84
Fund 14 Total		6,362.84
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 11.15.24-EMS	179,559.86
PAYROLL CLEARING FUND	PR END 11.23.24-EMS	197,928.32
WAL-MART COMMUNITY CARD	NOV EMS FUND-SEE BELOW	109.78
Fund 15 Dept Total		377,597.96
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2022 F	293.78
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL/EMS	272.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	120.25
AMAZON CAPITAL SERVICES	2 PACK WATERPROOF MAXI INLINE	56.94
AMAZON CAPITAL SERVICES	MURPHY BED/EMS	2,215.16
AMERICAN MEDICAL RESPONSE WEST	ACLS COURSE/7-12-24/EMS	320.00
AMERICAN MEDICAL RESPONSE WEST	PALS COURSE/07-22-24/4EMS	400.00
AMERICAN MEDICAL RESPONSE WEST	PHTLS COURSE/08-05-2024/EMS	250.00
AMERICAN MEDICAL RESPONSE WEST	AMLS COURSES/08-20-2024/EMS	400.00
ARRAY PHARMACY DBA	FENTANYL/EMS	239.01
BARBARA THILL-GIPSON	NOVEMBER MILEAGE/EMS	10.05
BOUND TREE MEDICAL, LLC	SLINGS/NASAL CANNULA/GLOVES/EM	2,914.98
BOUND TREE MEDICAL, LLC	OXYTOCIN/KETOROLAC/EMS	1,840.55
BOUND TREE MEDICAL, LLC	OXYTOCIN/EMS	222.99
BOUND TREE MEDICAL, LLC	SOLU-MEDROL/EMS	524.00
BOUND TREE MEDICAL, LLC	GLUCOSE TEST STRIPS/IV CATHETE	2,166.58
CASCO INDUSTRIES INC.	PAIL/LAUNDRY GUARD/EMS	584.69
CLIA LABORATORY PROGRAM	CERTIFICATION FEE/05/03/25-05/	248.00
COMDATA INC.	XY759 - NOV FUEL - EMS	7,611.71
COMDATA INC.	XY936 - CERTIFICATIONS - 541	75.00
DIVAL SAFETY EQUIPMENT, INC	ANNUAL SCBA MAINTENANCE AND RE	252.50
DUSTIN, FRANK OFFICE SUPPLY IN	NOVEMBER COPIER LEASE/SN RH416	243.28
FAMILY CLINIC	PRE-EMPLOYEE PHYSICAL/D.H/EMS	133.00
FAMILY CLINIC	PRE-EMPLOYEE PHYSICAL/J. H/EMS	133.00
GALLS, LLC	BOOTS/EMS	117.24
GALLS, LLC	BOOTS/EMS	117.25

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	AIR FRESHNER/EMS	61.50
HOME DEPOT U.S.A., INC	KLEENEX/PAPERTOWELS/BATHROOM T	224.27
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS/EMS	1,534.03
IMPACT PROMOTIONAL SERVICES	CREDIT ON 015435 ON 09/16/2022	-965.68
JACOB SHEDDY	NOVEMBER MILEAGE/EMS	215.74
JOHN COL, INC.	DISC BRAKE/MEDIC 5/EMS	184.30
JOHN COL, INC.	BELT/MEDIC 2/EMS	55.72
KEMP'S WRECKER SERVICE LLC	TOWING/MEDIC 1/ 2020 FORD F550	275.00
KK FORD OF MUENSTER, LTD	REPAIR THE HORN RELAY/MEDIC 2/	885.00
KLEMENT, KARL, FORD-MERC	REPAIR MEDIC 4/ 2020 FORD F550	1,147.22
KLEMENT, KARL, FORD-MERC	REPLACE SENSOR AND STEERING DA	2,264.25
LEXIS NEXIS RISK DATA MGNT. IN	FY24 INVOICE/SEPTEMBER 24 INTE	150.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCH-EMS	150.00
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	92.80
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	161.75
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	117.80
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	967.95
OREILLY AUTO ENTERPRISES, INC	FUSE/EMS	11.58
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT CAPSULE/EMS	34.19
STRYKER SALES CORPORATION	LABOR/REPAIR POWER LOAD/EMS	160.00
STRYKER SALES CORPORATION	SMRT BATTERY PACK OPTION/P.O 2	6,094.80
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE OPS/ 11/11/24-11/1	1,155.00
TELEFLEX LLC	NEEDLES/ STABILIZER/EMS	600.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	241.30
TRI STATE ENTERPRISES, INC	FUSE/FUSE HOLDER/EMS	23.14
WAL-MART COMMUNITY CARD	NOV EMS FUND-SEE BELOW	28.44
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #67102-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION FEE/2015 DODGE RAM/	7.50

	Fund 15 Dept 541 Total	37,647.41

	Fund 15 Total	415,245.37
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 11.15.24-ES	65,752.59
PAYROLL CLEARING FUND	PR END 11.23.24-ES	67,157.76

	Fund 16 Dept Total	132,910.35
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
199 RECYLING, INC	TIRES BY THE TON-ES	857.60
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 84602	113.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 25838	510.35

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 60893	453.48
ALL ABOUT EQUIPMENT, LLC	COMPLETE TEARDOWN/MODEL SN 189	2,000.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION 2016 INTERNA	480.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION 2024 KENWORT	520.00
APPLICANT INFORMATION	RANDOM TEST-ENV SERV	28.40
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE FAN CLUTCH/2016 INTERN	1,820.36
BRIDGEPORT STEEL & SUPPLY	STEEL PLATES-ES	839.17
CASCO INDUSTRIES INC.	PIKE POLES/NEW YORKER POLES/DR	2,103.07
CITICARDS ATTN: TRACTOR SUPPLY	MUD BOOTS-ES	24.99
COMDATA INC.	XY936 - CERTIFICATIONS - 549	341.25
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,501.50
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,460.62
DENTON MUNICIPAL UTILITIES	OCT LANDFILL USAGE-ES	6,824.42
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
GENERAL FUND	PAID WRONG FUND/GTG SOLUTIONS/	1,664.53
GENERAL FUND	NOV POSTAGE-ES	1.38
GRAINGER, W.W., INC.	DOCK BUMPERS-ES	197.40
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED; DECATU	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED; CHICO	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED; BOYD D	82.50
HENSON LUMBER	MISC KEYS/RAIN COATS-ES	189.78
HENSON LUMBER	CONCRETE MIX-ES	309.30
HENSON LUMBER	BLACK PAINT/VRNSH BRUSH-ES	129.95
HENSON LUMBER	BLK ENAMEL PAINT-ES	99.98
HENSON LUMBER	BLACK PAINT/SOLVENT TOLUENE/KN	-18.01
HENSON LUMBER	SOLVENT TOLUENE-ES	-6.00
HENSON LUMBER	DRILL BIT-ES	78.98
HENSON LUMBER	LIGHT CLAMP/HEAT LAMP-ES	146.97
HENSON LUMBER	OUTDOOR EXT CORD-ES	55.98
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	188.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	132.50
HOLT TEXAS, LTD HOLT CAT	TROUBLESHOOT ENGINE/O RINGS/MI	5,076.50
HOLT TEXAS, LTD HOLT CAT	INSTALLED HOSES/CONNECTS/COUPL	4,725.98
HOLT TEXAS, LTD HOLT CAT	OIL-ES	73.48
HOMETOWN BUILDING CENTER LLC	COMBINATION PADLOCK-ES	137.94
JOHN COL, INC.	LINCOLN HOSE-ES	439.65
JOHN COL, INC.	BATTERY-ES	135.95
KEMP'S WRECKER SERVICE LLC	TOW '02 MACK, UNIT 501 - 549	550.00
KEYSTONE SYNERGY, LLC	WORK ON TRASH COMPACTOR-ES	500.00
KEYSTONE SYNERGY, LLC	REPLACE POWER UNIT-ES	13,340.09
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFB9903028 &	230.74
LONESTAR TRUCK GROUP, LLC	MISC REPAIRS ON 2014 FTL VIN#	16,515.16
LOWERY WHOLESALE CORPORATION	SQUARE TUBING/ANGLE IRON/FLAT	2,303.79
LOWERY WHOLESALE CORPORATION	FLAT BAR-ES	53.66
MCMASTER NEW HOLLAND CO.,INC.	FITTINGS-ES	261.08
MCMASTER NEW HOLLAND CO.,INC.	BAR OIL/MISC OIL-ES	107.99
MERITUS NORTH TEXAS	RODS/LOW HYDROGEN-ES	378.60
MERITUS NORTH TEXAS	PIPE GUIDE/HELMENT/WELDERS CAP	263.63
OFFEN PETROLEUM LLC	FUEL-ES	3,229.88

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	95.25
TEXAS CUSTOM TRAILERS LP	O-RING-ES	8.20
TEXAS REGIONAL LANDFILL CO.,LP	NOV LANDFILL USAGE-ES	26,660.25
TJP ENTERPRISES, LLC DBA	LOOSE TIRES-ES	680.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/07/24-ES	165.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/14/24-ES	276.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/21/24-ES	226.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/28/24-ES	180.21
	Fund 16 Dept 549 Total	100,046.92
	Fund 16 Total	232,957.27
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	FY 25 1ST QTR SAVNS/VINE GRANT	3,268.61
	Fund 18 Dept 521 Total	3,268.61
Fund 18 Dept 541 STATE TRAUMA GRANT		
MIDLAND RADIO CORPORATION	GMRS RADIOS/MOBILE BOXES/ ANTE	3,447.99
	Fund 18 Dept 541 Total	3,447.99
	Fund 18 Total	6,716.60
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTEMENTS-FUND 20	45,000.00
	Fund 20 Dept Total	45,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
HOMETOWN BUILDING CENTER LLC	CEMENT-35 BAGS-BR3823-PCT4	643.80
P&K STONE, LLC	OVERSIZE ROCK-CR3825-PCT4	328.64
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT4	3,495.00
	Fund 20 Dept 610 Total	4,467.44

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		49,467.44
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 11.15.24-PCT1	39,991.97
PAYROLL CLEARING FUND	PR END 11.23.24-PCT1	40,248.92
TEX POOL	INVESTMENTS-FUND 21	200,000.00

Fund 21 Dept Total		280,240.89
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	198.93
APPLICANT INFORMATION	RANDOM TEST-PCT1	56.80
BRUCKNER TRUCK SALES, INC.	REPLACE CONVERSION KIT-2025 MA	3,406.08
BURNCO TEXAS, LLC	BASE-CR4511-PCT1	485.88
BURNCO TEXAS, LLC	BASE-CR4511-PCT1	261.63
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	763.95
CHICO AUTO PARTS & SERVICE INC	REPLACE MOTOR MOUNTS-MACK TRK-	2,139.90
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	249.00
COMDATA INC.	XY785 - NOV FUEL - PCT1	52.69
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT1	4,287.67
HOLT TEXAS, LTD HOLT CAT	PINS,RETAINERS-PCT1	168.72
JOHN COL, INC.	SOCKET,OIL-PCT1	325.23
JOHN COL, INC.	REFLECTIVE STRIPS-PCT1	29.90
MCMASTER NEW HOLLAND CO.,INC.	LOOPS-PCT1	15.00
SOUTHERN TIRE MART, LLC INC	TIRE-140M-PCT1	1,860.75
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2635-PCT1	9,592.63
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2535-PCT1	3,377.09
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,336.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	73.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-13-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-20-24/PCT1	132.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-27-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-4-24/PCT1	131.68
UNITED AG & TURF	BATTERY-PCT1	449.26

Fund 21 Dept 611 Total		31,658.80

Fund 21 Total		311,899.69
Fund 22 Dept ROAD/BRIDGE PREC. #2		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 11.15.24-PCT2	43,168.63
PAYROLL CLEARING FUND	PR END 11.23.24-PCT2	43,231.77
TEX POOL	INVESTMENTS-FUND 22	270,000.00
	Fund 22 Dept Total	356,400.40

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

APPLICANT INFORMATION	RANDOM TEST-PCT2	56.80
BANE MACHINERY, INC.	SKID SHOES,BOLTS & NUTS-PCT2	935.94
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	124.66
CLOSNER EQUIPMENT CO., INC	REPLACE POTENTIOMETER & VALVE-	4,503.61
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT2	4,913.19
HENSON LUMBER	FASTENERS-PCT2	23.36
HENSON LUMBER	LUMBER & PAINT MARKER-PCT2	14.49
HENSON LUMBER	BOLTS-PCT2	51.52
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	20.35
HOMETOWN BUILDING CENTER LLC	PAINT-PCT2	7.49
HOMETOWN BUILDING CENTER LLC	FASTENERS-PCT2	22.28
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	59.80
JOHN COL, INC.	FITTINGS-PCT2	9.40
JOHN COL, INC.	OIL-PCT2	212.85
KLEMENT, KARL, FORD-MERC	SWITCH ASSEM-PCT2	29.43
KLEMENT, KARL, FORD-MERC	FILTER-UNIT 251-PCT2	126.72
LINDE GAS & EQUIPMENT, INC.	CUT OFF WHEEL-PCT2	14.15
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	199.75
MCMASTER NEW HOLLAND CO.,INC.	ANTIFREEZE-PCT2	80.76
MCMASTER NEW HOLLAND CO.,INC.	HOSE REPAIR KIT & OIL-PCT2	152.20
MCMASTER NEW HOLLAND CO.,INC.	FITTINGS-PCT2	79.42
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	582.92
MCMASTER NEW HOLLAND CO.,INC.	HOSE CLAMP-PCT2	82.50
MCMASTER NEW HOLLAND CO.,INC.	GRINDING STONES-PCT2	14.00
SOUTHERN TIRE MART, LLC INC	TIRES-2002 INT-PCT2	2,751.70
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,181.35
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	1,741.20
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	88.90
TEXAS CUSTOM TRAILERS LP	TOOLBOX-UNIT #3-PCT2	629.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-13-24/PCT2	133.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-20-24/PCT2	129.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-27-24/PCT2	162.36
WILEY HARDWARE & SUPPLY	U-BOLTS/PCT2	26.94
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50
ZIMMERER KUBOTA-DENTON, INC.	OIL & REDUCER-PCT2	163.48
ZIMMERER KUBOTA-DENTON, INC.	REPLACE BROKEN COMPONENTS-CHAI	344.19
	Fund 22 Dept 612 Total	19,777.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		376,177.90
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 11.15.24-PCT3	40,549.59
PAYROLL CLEARING FUND	PR END 11.23.24-PCT3	41,360.46
TEX POOL	INVESTEMENTS-FUND 23	225,000.00

Fund 23 Dept Total		306,910.05
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT3	177.40
APPLICANT INFORMATION	RANDOM TEST-PCT3	113.60
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3	187.50
BRIDGEPORT AUTOMOTIVE INC	AIRBAG-HAUL TRK-PCT3	199.55
BRIDGEPORT AUTOMOTIVE INC	LENS,LAMPS-PCT3	58.89
CINDY FOSTER	LEASE-DEC 2025-PCT3	100.00
COMDATA INC.	XY785 - NOV FUEL - PCT3	25.82
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT3	4,442.17
HOLT TEXAS, LTD HOLT CAT	REPAIR GROUND CABLE-STUMP GRIN	505.86
JAMES E SULLIVAN	LEASE-DEC 2024-PCT3	150.00
JONATHAN JOY	REPLACE HYD CYLINDERS-HAUL TRA	986.00
JONATHAN JOY	HOSE-PCT3	48.34
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	180.99
MCMASTER NEW HOLLAND CO.,INC.	REPAIR BOOM FUNCTION-BACKHOE-P	1,086.50
MUNN'S HOME & AUTO SUPPLY	BOLTS-PCT3	4.45
OREILLY AUTO ENTERPRISES, INC	RELAY-PCT3	12.88
OREILLY AUTO ENTERPRISES, INC	BATTERY TESTER-PCT3	62.99
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	73.97
THE HYDRAULIC SHOP	REPAIR CYLINDERS-HAUL TRAILER-	400.00
TIRE OUTLET, INC	FLAT REPAIR-LOADER-PCT3	85.95
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	59.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-12-24/PCT3	137.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-19-24/PCT3	184.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-26-24/PCT3	189.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-3-24/PCT3	214.52
UNITED AG & TURF	FILTER-PCT3	24.37
WALMART COMMUNITY CARD	COFFEE,CUPS,PAPER TOWELS-PCT3	162.24
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT3	67.50
ZIMMERER KUBOTA-DENTON, INC.	CLUTCH ASSEM-PCT3	36.74

Fund 23 Dept 613 Total		9,978.89

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Total		316,888.94
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 11.15.24-PCT4	36,111.15
PAYROLL CLEARING FUND	PR END 11.23.24-PCT4	37,931.83
TEX POOL	INVESTMENTS-FUND 24	80,000.00

Fund 24 Dept Total		154,042.98
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	HEX TOOL-PCT4	3.26
ACE HARDWARE OF BRIDGEPORT	FUSE KITS-PCT4	47.67
ACE HARDWARE OF BRIDGEPORT	RATCHET-PCT4	26.55
ACE HARDWARE OF BRIDGEPORT	UTILITY KNIFE-PCT4	2.64
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	28.19
ACE HARDWARE OF BRIDGEPORT	IMPACT DRIVER-PCT4	299.00
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	25.77
ACE HARDWARE OF BRIDGEPORT	KEYS,TESTER-PCT4	5.52
ACE HARDWARE OF BRIDGEPORT	OIL,TRUFUEL-PCT4	40.95
APPLICANT INFORMATION	RANDOM TEST-PCT4	85.20
BANE MACHINERY, INC.	MAST,BOOM,QUICK-PCT4	1,069.78
BRIDGEPORT AUTOMOTIVE INC	HEX TOOLS-PCT4	9.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	167.81
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP-PCT4	63.78
COMDATA INC.	XY936 - HOTEL - PCT4	177.55
FAMILY CLINIC	NEW EMPLOYEE/PHYSICAL DRUG SCR	50.00
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT4	4,042.20
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	237.26
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT4	338.01
MCMASTER NEW HOLLAND CO.,INC.	REPLACE U-JOINTS/NH TRACTOR/PC	680.39
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	61.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-14-24/PCT4	88.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-21-24/PCT4	85.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-28-24/PCT4	87.02
UNITED AG & TURF	OIL-PCT4	315.64
ZIMMERER KUBOTA-DENTON, INC.	FILTERS & OIL-PCT4	196.78

Fund 24 Dept 614 Total		8,235.98

Fund 24 Total		162,278.96

Vendor Name	Invoice Description	Invoice Amt.
Fund 25 Dept ROAD & BRIDGE RESERVES		
TEX POOL	INVESTMENTS-FUND 25	95,000.00
	Fund 25 Dept Total	95,000.00
	Fund 25 Total	95,000.00
Fund 26 Dept 690 TRANSFERS OUT		
FUND 25 RESERVES/THOROUGHFARE	TRANSFER FROM FUND 26 TO FUND	71,384.00
	Fund 26 Dept 690 Total	71,384.00
	Fund 26 Total	71,384.00
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG. P. WILSON/CHILD ABUSE/USE	100.00
OSS ACADEMY, INC	INTERNAL AFFAIRS INVESTIGATION	15.00
	Fund 31 Dept 467 Total	115.00
	Fund 31 Total	115.00
Fund 35 Dept 462 JUSTICE OF PEACE #2		
MICHAEL EDWARDS	REIMBURSE JURY FEE-462	22.00
	Fund 35 Dept 462 Total	22.00
	Fund 35 Total	22.00
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER/4 DA	2,100.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Dept 435 Total	2,100.00
	Fund 42 Total	2,100.00
Fund 45 Dept 403 COUNTY CLERK		
VISTA SOLUTIONS GROUP, LP	FY24 SERVER NETWORK LICENSE-45	16,200.00
VISTA SOLUTIONS GROUP, LP	ANNUAL SUBSCRIPTION 10/2024-8/	4,000.00
	Fund 45 Dept 403 Total	20,200.00
	Fund 45 Total	20,200.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCT COPIER #EHQ-348261 - 648	263.12
XEROX CORPORATION	OCT COPIER LEASE #EHQ-355670 -	298.91
	Fund 46 Dept 648 Total	562.03
Fund 46 Dept 649 NON DEPARTMENTAL		
REVOLUTION DATA SYSTEMS, LLC	CHOICE PARTNERS CONTRACT/DOCUM	227,560.00
	Fund 46 Dept 649 Total	227,560.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	OCT DAILY INDEXING OF REAL PRO	5,940.00
	Fund 46 Dept 650 Total	5,940.00
	Fund 46 Total	234,062.03
Fund 54 Dept JUDICIAL FUND		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	525.00

Vendor Name	Invoice Description	Invoice Amt.
SECOND COURT OF APPEALS	OCT APPELLATE JUDICIAL FUND	872.24
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	1,922.24
	Fund 54 Total	1,922.24

Fund 55 Dept 650 RECORDS MANAGEMENT

ADP, INC	NOV EZ LABOR TIMECLOCK MANAGER	2,233.80
	Fund 55 Dept 650 Total	2,233.80
	Fund 55 Total	2,233.80

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC	OCT BILLING/424WYZHPQ-650	551.00
LEXISNEXIS DBA RELEX INC	NOV BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	1,260.00
	Fund 59 Total	1,260.00

Fund 61 Dept 660 CAPITAL FUNDING

CMJ ENGINEERING, INC.	NUCLEAR GAUGE FEE/EARTHWORK IN	1,450.75
KOMATSU ARCHITECTURE	FURNITURE SELECTION & SPEC 90%	1,463.55
KOMATSU ARCHITECTURE	FURNITURE SELECTION & SPEC 95%	1,463.55
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 25% COMPLETE	10,408.30
ONCOR ELECTRIC DELIVERY CO.LLC	INSTALLATION OF TEMPORATY FACI	12,834.64
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #14 TO PERIOD END	504,178.74
	Fund 61 Dept 660 Total	531,799.53
	Fund 61 Total	531,799.53

Vendor Name	Invoice Description	Invoice Amt.
Fund 62 Dept 660 CAPITAL FUNDING		
TIGER CORPORATION	TRACTOR MOUNT MOWER KIT-PCT2	57,534.20
WASTEQUIP MANUFACTURING COMPAN	COMPLETE STATIONARY COMPACTOR/	33,929.91
Fund 62 Dept 660 Total		91,464.11
Fund 62 Total		91,464.11
Fund 63 Dept 660 CAPITAL FUNDING		
MOBILE COMMUNICATIONS	CAMERAS/VIDEOS/UPGRADES/JP#4 B	30,058.05
Fund 63 Dept 660 Total		30,058.05
Fund 63 Total		30,058.05
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	ADAPTER/HAM RADIO LONG RANGE H	326.69
COMPREHENSIVE COMMUNICATION	PEPWAVE MAX-BR1-MINI/SHERIFF O	3,401.60
COMPREHENSIVE COMMUNICATION	PEPWAVE MAX-BR1-PRO/EMS	6,763.28
COMPREHENSIVE COMMUNICATION	PEPWAVE MAX-BR1-PRO/EMERGENCY	1,728.32
FUND 63 CAPITAL PROJECTS	CAMERAS/VIDEOS/UPGRADES-JP#4 B	19,074.72
FUND 63 CAPITAL PROJECTS	CAMERAS/VIDEOS/UPGRADES/ACCESS	24,893.28
FUND 63 CAPITAL PROJECTS	CAMERAS/VIDEOS/UPGRADES-JP#4 B	30,058.05
GT DISTRIBUTORS, INC.	HAVIS HD DASH MOUNTS/TOUCH SCR	11,733.54
MAL TECHNOLOGIES LLC	ON SITE INSTALLATION OF 8 M500	4,400.00
MIDLAND RADIO CORPORATION	GMRS/MOBILE BOX/SPRING BASE AN	2,910.00
TEXAS A&M AGRILIFE EXTENSION	COST SHARE COMPUTER/MONITOR/SP	6,913.00
Fund 66 Dept 660 Total		112,202.48
Fund 66 Total		112,202.48
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	NOV POSTAGE-69	17.98
Fund 69 Dept 450 Total		17.98

Vendor Name	Invoice Description	Invoice Amt.

Fund 69 Total		17.98
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN H55342224	228.35

Fund 70 Dept 461 Total		228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFG9Z04798 &	141.97

Fund 70 Dept 462 Total		141.97
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN 19Z3Y1150	295.10

Fund 70 Dept 464 Total		295.10

Fund 70 Total		665.42
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 11.15.24-	3,018.24
PAYROLL CLEARING FUND	PR END 11.23.24-FG	3,018.25

Fund 76 Dept Total		6,036.49
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA INC.	XY784 - NOV FUEL - FAIRGROUNDS	127.07
ECHO PLUMBING SERVICES INC	REPLACED 30 GAL ELECTRIC HOT W	1,153.25
MCMASTER NEW HOLLAND CO.,INC.	THROTTLE-FG	43.78
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; FAIRGROUNDS, AC	1,683.35
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
TRI STATE ENTERPRISES, INC	STANDARD CAPSULE-FG	9.40
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #62033-	7.50

Fund 76 Dept 520 Total		3,030.70

Vendor Name	Invoice Description	Invoice Amt.

Fund 76 Total		9,067.19
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 11.15.24-WCP	4,458.22
PAYROLL CLEARING FUND	PR END 11.23.24-WCP	4,458.23

Fund 77 Dept Total		8,916.45
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	SPARK PLUG-WCP	7.18
CHICO AUTO PARTS & SERVICE INC	SPARK PLUG/OIL-WCP	30.84
CHICO AUTO PARTS & SERVICE INC	R/R BOTH REAL TAIL LIGHTS/VIN#	242.59
COMDATA INC.	XY778 - NOV FUEL - WC PARK	210.88
GTG SOLUTIONS INC	RR & SVC CHG, UNITS 380, 796,	217.05
MCMASTER NEW HOLLAND CO.,INC.	PINS/BLADE-WCP	89.07
MCMASTER NEW HOLLAND CO.,INC.	CHAIN SAW SHARPENED/LABOR-WCP	192.00
MP2 ENERGY TEXAS, LLC	NOV UTILITIES; WCP, ACCT #1042	1,224.43
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	4.12
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; WCP RR; 520	123.06
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; WCP - 520	121.71
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; WCP HOOKUPS - 5	256.31
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #45118-	7.50

Fund 77 Dept 520 Total		2,726.74

Fund 77 Total		11,643.19
Fund 78 Dept ANIMAL SHELTER		
ANIMAL CARE EQUIPMENT & SERVIC	CAT CARRIER-AS DONATIONS	116.25
HERITAGE VETERINARY CLINIC, PL	MISC DOGS/MEDS/AS DONATIONS-78	526.67
MWI VETERINARY SUPPLY INC	CAPSTAR/SYR/DISPENSER-AS DONAT	623.35
MWI VETERINARY SUPPLY INC	TRUCAN ULTRA DAP/BORDETELLA-AS	2,209.00
PAYROLL CLEARING FUND	PR END 11.15.24-AS	8,244.31
PAYROLL CLEARING FUND	PR END 11.23.24-AS	8,244.29

Fund 78 Dept Total		19,963.87
Fund 78 Dept 562 ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
CITICARDS ATTN: TRACTOR SUPPLY	KITTY LITTER-AS	181.88
GENERAL FUND	NOV POSTAGE-AS	8.28
HOME DEPOT U.S.A., INC	BLEACH-AS	325.20
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.05

Fund 78 Dept 562 Total		534.41

Fund 78 Total		20,498.28

Fund 83 Dept 566 IMPOUND FUND

CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 FORD FUSION; 2	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '15 VW; 24-1101219	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '17 CHEVY CAMARO;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '19 DODGE CHALLENG	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND BLUE '66 ------, 2	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '85 CHEVY BUS; 23-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '05 F150; 24-11009	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND JEEP WRANG; 24-110	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '99 CHEV SUBURBAN;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND, BUS, 23-0603591,	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '59 CHEVY; 24-1100	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '14 FORD ESCAPE; 2	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 RAM; PCT CONST	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '57 DODGE, 24-1100	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '59 PLYMOUTH, 24-1	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '58 CADILLAC; 24-1	350.00

Fund 83 Dept 566 Total		4,250.00

Fund 83 Total		4,250.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	REISSUED OCT 2023 WC EMPLOYEE	8,350.04
AFLAC	NOV EMPLOYEE INSURANCE	13,069.68
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	5,086.10
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	5,086.10
LEGAL SHIELD	NOV WC EMPLOYEE LEGAL SERVICE	321.10
NATL. FAM. CARE LIFE INS., INC	NOV WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	NOV WC EMPLOYEE LIFE INSURANCE	584.99
TEXAS ASSOCIATION CO. HEALTH	NOV WC EMPLOYEE MEDICAL INSURA	333,608.90
TEXAS ASSOCIATION CO. HEALTH	TAC AUDIT ON HEALTH INSURANCE	40,602.94

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO.DENTAL	NOV WC EMPLOYEE DENTAL INSURAN	15,282.58
THE LINCOLN NATIONAL LIFE INS	NOV WC EMPLOYEE LIFE INSURANCE	1,477.00
VISION SERVICE PLAN	NOV EMPLOYEE EYE INSURANCE	3,483.65
WISE COUNTY EFTPS	NOV RETIREMENT/DEALTH BENEFITS	683,000.35
WISE COUNTY EFTPS	DEC 2024 INSURANCE-CSCD	6,145.39
WISE COUNTY EFTPS		276,063.01
WISE COUNTY EFTPS		285,230.65
WISE COUNTY UNITED WAY		35.00
WISE COUNTY UNITED WAY		35.00

Fund 98 Dept Total		1,677,577.43

Fund 98 Total		1,677,577.43

	**** Grand Total	8,113,744.53

* * * End of Report * * *