Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
HART INTERCIVIC, INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
WISE REGIONAL HEALTH SYSTEM		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
ANGELA DENNEY	VETERANS EXPENSE DONATION-405	500.00
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-JP1	347.40
LOWE'S COMMERCIAL SERVICES	LUMBER/SCREWS/STAPLES/VELCRO-5	80.03
PAYROLL CLEARING FUND	PR END 9.03.22-GENERAL FUND	835,847.69
PAYROLL CLEARING FUND	PR END 09.17.22-GENERAL FUND	846,824.08
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	840.00
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	760.00
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	680.00
TEXAS PARKS & WILDLIFE DEPT.	A8374201 A. URIBE/PENTECOST-JP	63.75
TEXAS PARKS & WILDLIFE DEPT.	A 8374221 E. GUTZ/PENTECOST-JP	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8394650 R.M. LEE/PENTECOST-JP	91.80
TEXAS PARKS & WILDLIFE DEPT.	A8375444 C.W. CASSITY/SRBA-JP	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8394650 R.M. LEE/PENTECOST-JP	33.15
TX ASSOC. OF COUNTIES RISK MGN	4TH QTR FY22 WORKER'S COMPENSA	77,134.00
WAL-MART COMMUNITY CARD	MATCHES/TISSUES/BACKPACKS/LANT	261.89
WISE COUNTY CLERK	CASH BOND POSTED FOR CIVIL APP	500.00

Fund 12 Dept Total		1,764,030.09

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 340 FEES OF OFFICE		
ALLEGIANCE PLUMBING SERVICES	REFUND OVERPAYMENT OF AEROBIC	280.00
B&B PUMPING	REFUND SEPTIC PERMIT #18863	280.00
CHRISTOPHER ADAM SAAL	OVERPAID COURT COST FEES	537.43
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES-JP 1	80.00
DEPARTMENT OF STATE HEALTH SER	AUG REMOTE BIRTH ACCESS-403	252.54
JACK COUNTY	REIMBURSE-JACK COUNTY BOND SUP	6,283.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD-JP 2**** VOID ****	
WISE COUNTY CREDIT CARD	RE-ISSUE CREDIT CARD CHARGEBAC	146.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD-COUN	200.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEES	59.57
Fund 12 Dept 340 Total		8,118.54
Fund 12 Dept 381 SUNDRY REVENUES		
CHARLES MOODY	OVERPAID COURT COST FEE-JP 2	30.00
DSCI, INC %DANNI LEDBETTER	REFUND PRELIMINARY PLATTING FE	1,300.00
ISRAEL ARANDA	RE-ISSUE STALE DATED CHECK	78.00
JAMES ALVIS	REFUND PLATTING FEE	400.00
JORGE VAZAGUEZ	OVERPAID COURT COST FEES-JP 2	299.00
JORGE VAZAGUEZ	OVERPAID COURT COST FEES-JP 2	199.00
Fund 12 Dept 381 Total		2,306.00
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	CHAIR MAT/CALCULATOR/PAPER-401	206.03
I COPY, LLC, INC.	CALCULATOR/WEEKLY PLANNER/DESK	162.91
I COPY, LLC, INC.	APPOINTMENT BOOK/POP-UP NOTES/	268.40
I COPY, LLC, INC.	DATE STAMP/MESSAGE STAMP-401	29.88
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE VLQ8207271-4	268.71
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	23.20
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
TEXAS ASSOCIATION OF COUNTIES	REGISTER SHARON CURRY CRT ASST	125.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER COLLEEN SELF CRT ASST	125.00
Fund 12 Dept 401 Total		1,225.27
Fund 12 Dept 402 ASSET CONTROL		
I COPY, LLC, INC.	POST-IT-NOTES/DESK PAD/FILE FO	81.45
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE R419402842-4	115.41
LUIS VALDEZ	AUG MILEAGE	195.25
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	25.90

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	10.76
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	4.87
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	134.22
WISE COUNTY MESSENGER ADVERTIS	SUPSCRIPTION RENEWAL-402	37.00
Fund 12 Dept 402 Total		604.86

Fund 12 Dept 403 COUNTY CLERK

AMANDA KNOX	SEPT MILEAGE TO CC@L2	44.46
ARCHIVE SUPPLIES INC	INK CARTRIDGES-403	860.36
I COPY, LLC, INC.	STAMP/NAME PLATE EDUALDO VILLA	40.28
I COPY, LLC, INC.	AAA BATTERIES/FILE FOLDERS/PEN	78.61
MISTY SCHWARTZ	SEPT MILEAGE TO CC@L2	74.09
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	109.08
QUILL LLC	PAPER/ELECTRIC STAPLER-403	167.32
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE STORAGE BINDE	314.18
SCOTT-MERRIMAN, INC.	RECORDING PAPER-403	192.92
SHERRY PARKER-LEMON	REIMBURSE HOTEL PARKING CDCAT	17.32
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	57.30
TEXAS COLLEGE OF PROBATE JUDGE	TCPJ SAN ANTONIO MEETING CONF	100.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-403 E.V.	145.00
Fund 12 Dept 403 Total		2,200.92

Fund 12 Dept 405 VETERANS SERVICE

I COPY, LLC, INC.	BATTERIES/MESSAGE BOOK/BUBBLE	289.07
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH49500535-4	161.61
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	39.11
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-405	212.75
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
UNITED STATES POSTMASTER	#1567 BOX RENTAL-VETERANS OFFI	312.00
Fund 12 Dept 405 Total		1,036.06

Fund 12 Dept 406 ENGINEER

COMDATA INC.	AUG FUEL COUNTY ENGINEER	524.47
COMDATA INC.	HILTON AIRPORT HOTEL CHAD DAVI	181.35
DECATUR TIRE DBA KLEMENT INC	REPAIR FLAT TIRE-403	15.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406 #1363009	75.99
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	24.15
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 406 Total		826.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
CHALET OF JEWELRY	APPRECIATION PLAQUE-409	150.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	164.62
INSURICA DBF INSURANCE SERVICE	NEW BOND CHARLES G. WHILEY-CON	50.00
INSURICA DBF INSURANCE SERVICE	NEW BOND DANA MANOUSHAGIAN-CC@	350.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND-409 T.K.	71.00
J.D. CLARK	MILEAGE FOR NCTCOG/TX LIBRARY	425.00
KIMLEY-HORN & ASSOC., INC.	JULY WISE COUNTY SUBD. REVIEWS	14,946.08
KIMLEY-HORN & ASSOC., INC.	AUG WC SUBDIVISION REVIEWS	23,405.24
PATTON BOGGS (US) L.L.P.	MASTROPIERO V WC COMMISSIONERS	1,156.41
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-497	10,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FY22 JUVEN	2,450.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FY22 WISE	17,750.00
TEXAS DEPT. OF PUBLIC SAFETY	AUG SECURE SITE NAME SEARCH-40	7.00
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS**** VOID ****	
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS	600.00
WISE COUNTY MESSENGER ADVERTIS	AUG ELECTED OFFICIALS SALARIES	1,075.20
WISE COUNTY MESSENGER ADVERTIS	PUBLIC NOTICE APPLICATIONS FOR	213.00
WISE COUNTY MESSENGER ADVERTIS	AUG PUBLIC NOTICES/ESTRAY ADS	923.75
WISE COUNTY MESSENGER ADVERTIS	AUG EMPLOYMENT ADS FOR AG EXTE	112.00

	Fund 12 Dept 409 Total	73,897.30
Fund 12 Dept 430 COUNTY COURT AT LAW		
ALTMAN PSYCHOLOGICAL SERVICES	PSY. EVALUATION/430	485.00
ALTMAN PSYCHOLOGICAL SERVICES	PSY. EVALUATION/430	685.00
BARRY GREEN	JUVENILE/430	250.00
BARRY GREEN	JUVENILE/JV22-23/430	450.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR804411/435	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82012/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83070/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR78593/435	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR80223/430	275.00
CHE ROTRAMBLE	MISDEMEANOR/CR80678/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR83253/430	400.00
CHE ROTRAMBLE	JUVENILE/JV22-25/430	250.00
COMDATA INC.	AUG FUEL COURTHOUSE SECURITY	243.65
DREAM RANCH LLC	TONER-430	69.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR82770/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR78978/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR80550/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR81513/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR83317/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR83399/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR82919/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
HEATHER M FISHER	MISDEMEANOR/CR83199/430	375.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82001/430	375.00
KATHLEEN MEGONIGAL	MISDEMEANOR/CR80218/430	375.00
KATHLEEN MEGONIGAL	MISDEMEANOR/CR81795/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82882/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR83431/430	400.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	50.77
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR83346/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR82956/430	400.00
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-430	36.03
	Fund 12 Dept 430 Total	10,890.97

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	AUG FUEL COURTHOUSE SECURITY	217.35
COMDATA INC.	COURT REPORTER CERIFICATE RENE	204.76
DANA MANOUSHAGIAN	REIMBURSE ONLINE COURSES CONTI	60.00
ELEANOR LEE GABRIEL	VISITING JUDGE MILEAGE-431	192.50
I COPY, LLC, INC.	CHAIR MAT/WASTEBASKET/LEGAL PA	289.39
I COPY, LLC, INC.	6 CUSTOM STAMPS-431	137.94
I COPY, LLC, INC.	STAPLER/LUMBAR CUSHION/DESK OR	803.32
JASON INGRAM	REIMBURSE ONLINE COURSES	385.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFX9906847-4	187.26
MAX BENNETT	VISITING JUDGES MILEAGE-431	65.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	56.35
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	32.28
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	15.98
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-431 A.O.	145.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-431 A.M.	145.00
	Fund 12 Dept 431 Total	2,937.13

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	PSY EVALUATION/435	685.00
ALTMAN PSYCHOLOGICAL SERVICES	PSY EVALUATION/CR23833/435	1,421.00
BARRY GREEN	FELONY/CR24302/435	600.00
BEVERLY L. ROGERS	CPS/CV21-03-213/435	402.50
BEVERLY L. ROGERS	CPS/CV21-03-213/435	833.75
BEVERLY L. ROGERS	CPS/CV21-07-474/435	345.00
BEVERLY L. ROGERS	CPS/CV21-07-502/435	488.75
BEVERLY L. ROGERS	CPS/CV21-09-662/435	833.75
BEVERLY L. ROGERS	CPS/CV22-07-547/435	316.25
BEVERLY L. ROGERS	CPS/CV22-07-499/435	776.25
BEVERLY L. ROGERS	CPS/CV22-07-513/435	488.75

Vendor Name	Invoice Description	Invoice Amt.
BRIAN EHRENBERG JR DBA	APPEAL/FELONY/CR21725/435	3,829.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21989/435	644.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22249/435	5,575.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22323/435	9,793.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22462/435	1,312.50
BRUCE ISAACKS ATTORNEY @ LAW	CPS/CV22529/435	1,793.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22813/435	2,237.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23501/435	908.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23559/435	109.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23795/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23926/435	706.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22375/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22889/435	718.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23170/435	207.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24104/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24131/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24135/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21798/435	1,775.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22474/435	1,785.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-01-042/435	1,178.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-03-132/435	1,926.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-06-386/435	460.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-07-525/435	333.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-08-606/435	281.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-10-702/435	419.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-1-821/435	1,725.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-03-177/435	575.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-04-272/435	471.50
CHE ROTRAMBLE	FELONY/CR21890/435	400.00
CHE ROTRAMBLE	FELONY/CR22057/435	600.00
CHE ROTRAMBLE	FELONY/CR22627/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR22444/435	600.00
COMDATA INC.	AUG FUEL COURTHOUSE SECURITY	213.09
COMDATA INC.	WAYFAIR TEACHER DESK/AV CART W	1,157.10
DAVID ANDREW PEARSON,IV	APPEAL FELONY/CR21305/435	15,144.40
DENISE HILL	ORIGINAL SUPPLEMENTAL APPELLAT	505.00
EMMA GUZMAN RAMON	FELONY/CR20216/435	600.00
EMMA GUZMAN RAMON	FELONY/CR22874/435	900.00
EMMA GUZMAN RAMON	FELONY/CR24001/435	600.00
GEORGE MITCHAM	FELONY/435	230.00
GEORGE MITCHAM	FELONY/CR22473/435	600.00
GEORGE MITCHAM	FELONY/CR23268/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	76.05
GOOD MORNING DONUTS	JUROR DONUTS-435	26.30
HEATHER M FISHER	FELONY/CR23510/435	700.00
HEATHER M FISHER	FELONY/CR23806/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
HEATHER M FISHER	FELONY/CR23896/435	700.00
HEATHER M FISHER	CPS/CV24147/435	700.00
HEATHER M FISHER	FELONY/CR24160/435	700.00
I COPY, LLC, INC.	PAPER-435	48.99
I COPY, LLC, INC.	WIRELESS MOUSE-435	21.35
I COPY, LLC, INC.	PAPER/WIRELESS MOUSE/PENS/NOTE	213.65
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22944/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV21-01-042/435	2,564.50
JEFFREY SHEARER	FELONY/CR24300/435	600.00
JENNIFER S. RUELES	CPS/CV20-09-682/435	580.00
JOHN WEEKS	VISITING JUDGE EXPENSE-435	49.38
KATHLEEN MEGONIGAL	FELONY/CR21761/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR22387/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR22980/435	600.00
L DEE SHIPMAN	VISITING JUDGE EXPENSES-435	47.50
LAUREN ALLEN	FELONY/435	400.00
LAUREN ALLEN	FELONY/CR20-1106924/435	400.00
LAUREN ALLEN	FELONY/CR22876/435	700.00
LAUREN ALLEN	FELONY/CR23011/435	700.00
LAUREN ALLEN	FELONY/CR23182/435	240.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-02-125/435	316.25
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	28.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	28.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-06-409/435	690.00
M-PAK INC	UNIFORM PANTS-435	282.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	793.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	218.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	414.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	1,000.00
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	333.50
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	738.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	770.50
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	299.00
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	391.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	379.50
MICHELLE SAVAGE DEUELL	CPS/CV22-03-192/435	1,150.00
MICHELLE SAVAGE DEUELL	CPS/CV22-04-272/435	2,228.75
MICHELLE SAVAGE DEUELL	CPS/CV22-05-341/435	1,121.25
MICHELLE SAVAGE DEUELL	CPS/CV22-06-466/435	201.25
MORIN CECILIA ATTORNEY@LAW	FELONY/CR22939/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR22985/435	408.25
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23605/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24159/435	600.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	66.73
QUIENCY BRANNAN	CPS/CV21-01-042/435	402.50
QUIENCY BRANNAN	CPS/CV21-04-305/435	103.50
QUIENCY BRANNAN	CPS/CV21-08-606/435	195.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-08-606/435	253.00
QUIENCY BRANNAN	CPS/CV21-08-606/435	414.00
QUIENCY BRANNAN	CPS/CV21-11-842/435	241.00
QUIENCY BRANNAN	CPS/CV22-02-125/435	103.50
QUIENCY BRANNAN	CPS/CV22-07-409/435	379.50
QUIENCY BRANNAN	CPS/CV22-07-513/435	172.50
QUIENCY BRANNAN	CPS/CV22-04-242/435	115.00
SECOND CHANCE INVESTIGATIONS	INVESTIGATIONS/CR23370/435	2,347.50
SHERYL MIEARS LLC	CPS/CV21-04-302/435	678.50
SHERYL MIEARS LLC	CPS/CV21-06-386/435	241.50
SHERYL MIEARS LLC	CPS/CV22-06-466/435	802.56
STEVEN F WILSON	CPS/CV21-03-213/435	322.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	25.02
THERESA Y COPELAND	CPS/CV21-7-474/435	929.75
THERESA Y COPELAND	CPS/CV21-06-386/435	686.75
THERESA Y COPELAND	CPS/CV21-11-831/435	1,587.00
THERESA Y COPELAND	CPS/CV21-12-856/435	276.00
THERESA Y COPELAND	CPS/CV22-03-177/435	805.00
THERESA Y COPELAND	CPS/CV22-05-375/435	777.50
THERESA Y COPELAND	CPS/CV22-07-0499/435	1,334.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-419/435	316.25
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21391/435	805.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23553/435	1,150.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR2426/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22945/435	600.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR82831/435	375.00

Fund 12 Dept 435 Total		116,145.37

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	TONER/PAPER-450	164.99
I COPY, LLC, INC.	PAPER-450	39.99
JANEAN KERR	SEPT MILEAGE-450	29.38
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH69100095-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH69100124-4	215.34
MARIAH LEYVA	SEPT MILEAGE TO CC@L2	73.44
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	68.31
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	187.50
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	45.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	45.00
STAPLES ADVANTAGE INC	CHAIRMATS-450	249.72
STAPLES ADVANTAGE INC	STAPLES/POST IT NOTES/CLIP BOA	169.68
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	37.66
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	71.90

Fund 12 Dept 450 Total		1,613.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 JUSTICE OF PEACE #1		
LOWE'S COMMERCIAL SERVICES	HISENSE MINI FRIDGE/FREEZER-JP	265.05
ODP BUSINESS SOLUTIONS LLC	PAPER/TONER/NOTE PADS/STAPLES/	1,175.57
ODP BUSINESS SOLUTIONS LLC	PEN REFILLS-461	12.36
ODP BUSINESS SOLUTIONS LLC	MAGIC TAPE-461	19.76
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	26.24
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 461 Total		1,520.50
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	AUG-SEPT MILEAGE	19.69
BRITNEY SMITH	MAY,JUNE,JULY MILEAGE REIMBURS	30.72
CHRISTINE L NEAGLE	MAY,JUNE,JULY MILEAGE REIMBURS	43.44
CHRISTINE L NEAGLE	JULY-SEPT MILEAGE	33.44
I COPY, LLC, INC.	PAPER/MEMO PAD/CLASP ENVELOPES	162.37
I COPY, LLC, INC.	PAPER/TONER/AA BATTERIES/PENS-	619.14
KATHERINE DREVECKY	AUG-SEPT MILEAGE	10.94
KATHERINE DREVECKY	MAY MILEAGE REIMBURSEMENT-462	8.19
LINDA BRYAN	AUG-SEPT MILEAGE	17.50
LINDA BRYAN	MAY,JUNE,JULY MILEAGE REIMBURS	43.84
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	34.24
STAPLES ADVANTAGE INC	CANON CALCULATORS-JP 2	69.55
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL KIM REDMAN JP SEMINA	315.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL CHRISTINE NEAGLE EXP	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL BRITNEY SMITH EXP. C	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL LINDA BRYAN EXP. CRT	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL KATIE DREVECKY EXP.	260.00
Fund 12 Dept 462 Total		2,469.58
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	OFFICE FURNITURE-463	1,532.97
I COPY, LLC, INC.	2 ARMLESS GUEST CHAIR-463	715.84
I COPY, LLC, INC.	MISC ANTI-FATIGUE MAT-463	49.99
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	31.23
SANDERS' GRAPHICS	SECURITY ENVELOPES-JP 3	92.50
SANDERS' GRAPHICS	ENVELOPES-JP 3	80.00
STAPLES ADVANTAGE INC	LABELS/TONER-JP 3	249.41
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 463 Total		2,773.46

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	FOLDERS/ENVELOPES/ADDRESS LABE	370.96
I COPY, LLC, INC.	2 CHAIRS-464	496.22
I COPY, LLC, INC.	PAPER/DISINFECTING WIPES-464	233.94
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	23.73
PITNEY BOWES GLOBAL (MAIL MACH	JULY-SEPT MAIL MACHINE LEASE-J	257.13
RICHARD CARROL FOSTER	ENVELOPES-JP 4	615.18
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 464 Total		2,013.30
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	WITNESS HOTEL STAY #81609ED041	142.80
COMDATA INC.	AUG FUEL DISTRICT ATTORNEY	797.87
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470	127.98
I COPY, LLC, INC.	PAPER/ENVELOPES-470	183.17
I COPY, LLC, INC.	COPY PAPER-470	329.94
I COPY, LLC, INC.	7 CHAIR MAT/DOORSTOP-470	775.15
I COPY, LLC, INC.	PAPER/OPEN TOP EXPANDING FILE-	219.95
I COPY, LLC, INC.	RETURN EXPANDING FILE-470	-51.98
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RF70105339-4	259.20
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-470	53.00
ODP BUSINESS SOLUTIONS LLC	CLASP ENVELOPES/ENVELOPE BOOKL	324.68
ORTHOPEDIC ASSOCIATES DBA	MEDICAL CONFERENCE WITH ATTORN	175.00
PATRICK BERRY	SEPT MILEAGE	137.50
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	194.43
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	430.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	1,110.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	135.00
TARRANT CO. CHIEF MED. EX	EXPERT ANALYSIS-470	120.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	64.56
TEXAS DISTRICT & COUNTY ATTORN	REGISTER JAMES STAINTON ELECTE	350.00
WAL-MART COMMUNITY CARD	DIGITAL PRINTS-470	14.70
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	194.60
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	308.91
Fund 12 Dept 470 Total		6,396.46
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	AUG FUEL-COUNTY ATTORNEY	274.72
COMDATA INC.	AMAZON MAGNETIC LABEL HOLDERS-	27.99
DECATUR TIRE DBA KLEMENT INC	TIRES 2019 TAHOE-475 #MLZ6	644.80
DREAM RANCH LLC	RESTOCKING OF TONER FEE-475	16.75
DREAM RANCH LLC	TONER-475	162.68

Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	CLASP ENVELOPES/FILE FOLDERS-4	304.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE R690Y02545-47	138.42
I COPY, LLC, INC.	PAPER/FOLDERS-475	259.62
I COPY, LLC, INC.	NOTARY STAMP-475	24.00
LEXISNEXIS DBA RELEX INC	AUG INTERNET CHARGES-475	329.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	122.42
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-475	1,282.75
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	43.04
TEXAS DISTRICT & COUNTY ATTORN	FY22 MEMB DUES ROBERT CARPER-4	60.00
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP DUES SYLVIA REYES-4	50.00
TRANSUNION RISK & ALTERNATIVE	AUG PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	151.02
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-475	17.40
	Fund 12 Dept 475 Total	3,983.61

Fund 12 Dept 490 ELECTIONS

HART INTERCIVIC, INC.	OUT OF WARRANTY T/W REPAIRS-49	1,218.24
HART INTERCIVIC, INC.	VERITY ELECTION DAY-490	40.99
HART INTERCIVIC, INC.	VERITY EARLY VOTING-490	477.50
I COPY, LLC, INC.	8 CUSTOM STAMPS-490	168.00
I COPY, LLC, INC.	PAPER-490	97.98
INTAB, LLC	BALLOT BAGS/BARCODE PULL TITE-	811.59
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8208561-4	178.75
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	33.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,844.16
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	697.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	183.60
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	204.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	163.20
SABRA SRADER	REIMB PARKING/AIRPORT SHUTTLE	185.46
SHALYN BURRITT	MILEAGE TO DENTON CNTY ELECTIO	46.25
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
WAL-MART COMMUNITY CARD	PAPER PLATES/PENS-490	22.08
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	69.20
	Fund 12 Dept 490 Total	6,458.22

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA INC.	AMAZON LEXMARK TONER-495	579.97
DARLA WRIGHT	AUG-SEPT MILEAGE	38.75
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	455.90
I COPY, LLC, INC.	STAMP-495	24.00
I COPY, LLC, INC.	5 PRINTER 30 STAMPS/PAPER-495	168.99
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	110.93

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	MANILLA FOLDERS/DYMO LABELS-49	346.34
STAPLES ADVANTAGE INC	2 DY 550 LABEL PRINTERS-495	256.08
STAPLES ADVANTAGE INC	LIQUID PAPER-495	58.40
STAPLES ADVANTAGE INC	BATTERIES/OFFICE SUPPLIES-495	1,236.93
STAPLES ADVANTAGE INC	DYMO LABELS-495	147.40
STAPLES ADVANTAGE INC	FLASHDRIVES-495	137.96
STAPLES ADVANTAGE INC	CREDIT DYMO LABELS-495	-139.40
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	29.05
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	16.49
	Fund 12 Dept 495 Total	3,467.79

Fund 12 Dept 497 COUNTY TREASURER

I COPY, LLC, INC.	ENVPRITING ENVELOPES-497	550.00
KATHERINE HUDSON	REIMB TAX ON HOTEL ROOM WACO	18.12
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RF39X02329-4	257.48
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	33.26
STAPLES ADVANTAGE INC	TONER/WHITE-OUT/STAPLES/TYPEWR	1,312.32
STAPLES ADVANTAGE INC	2-RING STORAGE BINDERS-497	419.80
STAPLES ADVANTAGE INC	BUSINESS CARDS/EXPANDING FILE/	139.23
STAPLES ADVANTAGE INC	EXPANDING FILE-597	25.99
STAPLES ADVANTAGE INC	STAMP-497	20.49
STAPLES ADVANTAGE INC	STAPLES/FILES-497	501.56
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 497 Total	3,299.77

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFG0706070-4	126.33
LASER PRINTERS & MAILING SERVI	PRINT/MAIL 2022 PROPERTY TAX S	20,000.00
MONTE SHAW	REIMB HOTEL PARKING FOR TAC CO	95.26
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	105.58
PITNEY BOWES GLOBAL (MAIL MACH	AUG-OCT MAIL MACHINE LEASE-499	399.63
PREFERRED OFFICE PRODUCTS, INC	INDEX BINDERS/CALC ROLLS-499	22.57
PREFERRED OFFICE PRODUCTS, INC	OFFICE SUPPLIES-499	1,822.49
PREFERRED OFFICE PRODUCTS, INC	AIR DUSTER-499	52.05
SCOTT-MERRIMAN, INC.	ENVELOPES-499	873.36
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	69.94
TEXAS ASSOCIATION OF COUNTIES	REGISTER LAURA VAUGHAN V.G. YO	225.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER MONTE SHAW V.G. YOUNG	225.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER DONI CARUTHERS V.G. Y	225.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-499 J.C.	145.00
	Fund 12 Dept 499 Total	24,387.21

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
CDW GOVERNMENT, INC	AXIOM HDMI CABLES-509	38.16
CDW GOVERNMENT, INC	9 ARUBA WIRELESS ACCESS POINTS	2,541.06
CDW GOVERNMENT, INC	USB ACTIVE EXTENSION CABLE-509	121.46
CDW GOVERNMENT, INC	STEREO CONFERENCE MICROPHONE-5	205.92
CDW GOVERNMENT, INC	TRIPP USB DISPLAY PORT SWITCHE	1,283.38
CENTURYLINK	SEPT COURTHOUSE ELEVATOR; 627-	55.33
CENTURYLINK	SEPT FIRE MARSHAL FAX; 940-627	64.60
CENTURYLINK	SEPT COURTHOUSE SECURITY; 940-	61.18
CENTURYLINK	SEPT WC PARKS; 644-1910	71.54
CENTURYLINK	SEPT JP2; 626-4243 - 509	59.68
CENTURYLINK	SEPT BOYD TAX OFFICE PHONE; 94	67.20
CENTURYLINK	SEPT TAX OFFICE; 627-3355	59.68
CENTURYLINK	SEPT FINANCIAL BLDG ALARM; 627	106.57
CENTURYLINK	SEPT CTY CLRK; 940-627-0105	365.84
CENTURYLINK	SEPT ELECTION BLDG ALARM; 626-	76.85
CENTURYLINK	SEPTEMBER VETERANS	59.12
CENTURYLINK	SEPT PUB WRKS FAX/ALARM; 940-6	58.33
CENTURYLINK	SEPT INTERNET PCT 1,2,3&4; 626	261.32
CENTURYLINK	SEPT 427-4881; PCT 2 - 509	195.04
CENTURYLINK	627-4278 ADULT PROBATION	61.33
CENTURYLINK	SEPT PUBLIC WORKS; 433-2530	66.41
CENTURYLINK	SEPT ASSET CTRL FAX/ALARM	61.24
CENTURYLINK	SEPT PCT 4; 683-3541	247.82
CENTURYLINK	SEPT TAX OFFICE	56.58
CENTURYLINK	SEPT ANIMAL SHELTER	62.07
CENTURYLINK	SEPT FINANCIL BLDG ALARM; 627-	118.24
CENTURYLINK	SEPT JP1 FAX/ALARM; 940-627-54	47.12
CENTURYLINK	SEPT MAINTENANCE; 626-4707-509	64.60
CENTURYLINK	SEPT SHERIFF'S OFFICE LAND LIN	64.60
CENTURYLINK	SEPT JP4 FAX; 683-3747	183.27
CENTURYLINK	SEPT EMS ALARM; 627-4283 - 509	238.72
CENTURYLINK	SEPT JUV PROB; 627-5349 - 509	118.24
CENTURYLINK	SEPT PCT 1; 627-5810 - 509	130.59
CENTURYLINK	SEPT JP3; 433-8303	109.51
CENTURYLINK	SEPT PCT 3; 433-5365	175.40
CENTURYLINK	SEPT DEV CTR; 940-627-0078	54.77
CENTURYLINK	SEPT BOYD EMS; 433-5603	192.96
CENTURYLINK	SEPT S.O. 866-888-9473; 509	23.90
CENTURYLINK	SEPT COUNTY COURT @ LAW	61.09
CENTURYLINK	SEPT S.O. INTERNET	940.69
CENTURYLINK	SEPT WC PHONE ACCT 88405737	12,576.82
DELL MARKETING L.P.	DELL USB PWR ADAPTOR-CC@L2	44.39
DEPARTMENT OF INFORMATION RESO	AUG LONG DISTANCE 8/1-8/21/202	8.87
EDUCATION NETWORKS OF AMERICA	AUG VOICE SVC, 911 FEES, REG S	6,600.89
LOWE'S COMMERCIAL SERVICES	SEPT LOOSE LOWES TICKETS	18.32
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	255.30
PAX8, INC	SEPT EMAIL PROTECTION	1,287.00

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	55.56
PROTECTED TRUST, LLC	SEPT EMAIL PROTECTION	79.20
SOUTHERN COMPUTER WAREHOUSE, I	WIRELESS LITE ADAPTER-509	36.60
STAR ASSET SECURITY,LLC	PRORATED LICENSE/SOFTWARE SUPP	363.61
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	55.84
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	220.00

	Fund 12 Dept 509 Total	30,455.33

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	AUG UTILITIES PCT 2 - 510	125.35
ARROW EXTERMINATORS	QUARTERLY PEST CTRL WC EMS (LO	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL RELIEF MISSI	45.00
ARROW EXTERMINATORS	RODENT CTRL WISE AREA RELIEF M	30.00
ARROW EXTERMINATORS	RODENT CONTROL FINANCIAL BLDG	30.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL WC PCT 1 B	40.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC S.O./JAI	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC ELECT AD	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC S.O./JAIL (LO	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL WISE AREA RE	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADMIN OF	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WISE AREA RELI	30.00
ARROW EXTERMINATORS	RODENT CTRL FINANCIAL BLDG (LO	30.00
ARROW EXTERMINATORS	WC EMS (LOCATION 948823)	30.00
ARROW EXTERMINATORS	RODENT CTRL B'PORT ANNEX (LOC	30.00
ARY CO AC & HEAT LLC	INSTALL 2 AIR CONDITIONER/OLD	12,000.00
ARY CO AC & HEAT LLC	CONDENSER/OLD CHAMBER BLDG-510	5,500.00
ARY CO AC & HEAT LLC	EXPANSION VALVE/CONDENSER MOTO	2,941.57
ARY CO AC & HEAT LLC	INSTALL NEW A/C-PCT 3-510	9,700.00
ARY CO AC & HEAT LLC	ADD VENT IN RESTROOM-OLD CHAMB	500.00
ARY CO AC & HEAT LLC	RESET/ADJUST DEHUMIDISTAT-B'PO	241.68
ARY CO AC & HEAT LLC	CLEAR CONDENSOR TRAP/DRAIN-911	227.68
ARY CO AC & HEAT LLC	INSTALL NEW EVAPORATOR COIL/FR	2,556.32
ARY CO AC & HEAT LLC	FREON/JAIL-510	344.92
ARY CO AC & HEAT LLC	SERVICE CALL/FREON/JAIL-510	836.40
ARY CO AC & HEAT LLC	YORK COLEMAN CIRCUIT BOARD KIT	1,629.42
ARY CO AC & HEAT LLC	CLEANED CONTATOR/SERVICE CALL-	221.68
ARY CO AC & HEAT LLC	CHARGE UNIT-JAIL	182.25
ATMOS ENERGY	SEPT UTILITIES JUV PROBATION	59.22
ATMOS ENERGY	SEPT UTILITIES VETERANS	58.88
ATMOS ENERGY	SEPT UTILITIES PCT 2 - 510	87.71
ATMOS ENERGY	SEPT UTILITIES JAIL	2,253.74
ATMOS ENERGY	SEPT UTILITIES EMS	98.32
ATMOS ENERGY	SEPT UTILITIES PCT 1	63.14
ATMOS ENERGY	SEPT UTILITIES ELECTIONS	59.22
BRANDI BRONNIMAN	AUG OFFICE CLEANING-JUV PROB B	340.00

Vendor Name	Invoice Description	Invoice Amt.
BRANDI BRONNIMAN	SEPT OFFICE CLEANING-JUV PROB	425.00
BRIAN BROOKHOUSE	SERVICE CALL/REKEY-OLD CHAMBER	235.00
BRIDGEPORT, CITY OF	AUG UTILITIES B'PORT ANNEX	1,490.33
BRIDGEPORT, CITY OF	AUG UTILITIES DPS WT STATION	36.09
BRIDGEPORT, CITY OF	AUG UTILITIES PCT 4	80.85
BRIDGEPORT, CITY OF	AUG UTILITIES PCT 4	277.17
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES EMS	1,537.28
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES GEN FUND	21,862.14
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES VETERANS	411.49
CITY OF BOYD WATER	AUG UTILITIES PCT 3	329.91
CITY OF BOYD WATER	AUG UTILITIES EMS	104.21
CITY OF BOYD WATER	AUG UTILITIES JP3	95.00
COMDATA INC.	AUG FUEL-MAINTENANCE	124.25
COMDATA INC.	AMAZON ENCLOSED BULLETIN BOARD	1,134.07
DECATUR LUMBER CO. INC	MISC KEYS-510	5.00
DECATUR LUMBER CO. INC	DRILL BIT-510	18.99
DECATUR LUMBER CO. INC	DEADBOLT-510	11.99
DECATUR LUMBER CO. INC	MISC KEYS-510	5.00
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES VETERANS	77.83
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES COURTHOUSE	612.75
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES ADULT PROBATION	315.00
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES CTY CLERK	90.17
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES WARM BLDG	232.62
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES FINANCIAL BLDG	90.17
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES ASSET CONTROL	106.50
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES JUD BLDG	267.47
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES JUD BLDG	147.85
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES CHAMBER BLDG	73.93
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES S.O./JAIL	9,062.55
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES JUV PROBATION	182.94
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES EMS	222.27
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES PUB WORKS	79.07
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES PUB WRKS	73.93
EAGLE RESTORATION & CLEANING	CLEAN CARPETS-OLD CHAMBER BLDG	332.50
ECHO PLUMBING SERVICES INC	INSTALLED HOSE BIBB/INSTALATED	429.25
ECHO PLUMBING SERVICES INC	LOCATE AND REPAIR SERVICE LINE	417.00
ECHO PLUMBING SERVICES INC	REPLACED BALL VALVE/LEAK UNDER	1,000.40
ELLIOTT ELECTRIC SUPPLY INC	EMERGENCY LED LIGHT BULBS-OLD	68.62
ELLIOTT ELECTRIC SUPPLY INC	CREDIT RETURN PHOTO SENSOR/BUL	-41.42
ELLIOTT ELECTRIC SUPPLY INC	2 DIMMER SWITCH-510	109.40
FIREHOUSE MOVERS NORTH FW	MOVING SERVICES/MATERIALS FOR	3,955.00
FIREHOUSE MOVERS NORTH FW	MOVING SERVICES/MATERIALS FOR	4,064.00
FIREHOUSE MOVERS NORTH FW	MOVING SERVICES/MATERIALS FOR	4,170.00

Vendor Name	Invoice Description	Invoice Amt.
G. L. SEAMAN & COMPANY	CABINETS FOR CNTY ATTORNEY'S O	4,598.80
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHT BULBS-	98.60
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE BULBS/BALLA	71.80
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE LIGHT SWITC	180.70
GALLMAN ELECTRIC INC	MOUNT ANTENNA FOR IT EQUIP./OL	133.20
GALLMAN ELECTRIC INC	WIRING 30 AMP RECEPTACLE/EOC B	265.40
GALLMAN ELECTRIC INC	REPLACK BREAKER/BRIDGEPORT EMS	187.69
GALLMAN ELECTRIC INC	WIRING RESTROOM/REPLACE EMERGE	870.67
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST/TAX OFFI	157.20
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST/EXTENSIO	66.80
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST WITH LED	376.95
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST/CO. CLER	235.80
GALLMAN ELECTRIC INC	REWIRING/REPLACE LAMPS/BALLAST	267.18
GALLMAN ELECTRIC INC	20 AMP 120 VOLT WIRING FOR COP	216.25
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMP/S.O. PA	235.00
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST/JP3-510	210.90
HOME DEPOT U.S.A., INC	PPR TOWELS/SOAP/TRASH BAGS-510	827.94
HOME DEPOT U.S.A., INC	TOILET PAPER/TRASH BAGS/PINESO	683.84
HOME DEPOT U.S.A., INC	PAPER TOWELS/HAND SOAP/GLOVES-	270.24
HOME DEPOT U.S.A., INC	PAPER TOWELS/WASP KILLER/PINE-	361.08
HOME DEPOT U.S.A., INC	TOILET BOWL CLEANER-510	134.64
HOMETOWN BUILDING CENTER LLC	ACRYLIC/PICTURE WIRE/WOOD STAI	326.20
HOMETOWN BUILDING CENTER LLC	LIGHT BULBS-510	38.97
INK N STITCH, LLC	BANNER-510	75.00
LISA RENEA BOSWELL	SEPT OFFICE CLEANING/BRIDGEPOR	576.00
LISA RENEA BOSWELL	SEPT OFFICE CLEANING/JP 3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER REPAIR-WC SHERIFF'S	3,075.00
LONE STAR LAWN&LANDSCAPE/OATES	AUG SPRINKLER SERVICE-COURT HO	46.50
LONE STAR LAWN&LANDSCAPE/OATES	SEPT SPRINKLER SERVICE-WC COUR	46.50
LOWE'S COMMERCIAL SERVICES	SEPT LOOSE LOWES TICKETS	373.61
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	2,183.39
MANN REFRIGERATION INC	CLEANED CONDENSER/BLOWER WHEEL	198.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	45.38
PINNACLE PROPANE LLC	PROPANE-ANIMAL SHELTER	339.27
RHINO REMOVAL	SEPT TRASH REMOVAL SERVICE-JP	118.17
RLJ TOWER LEASING INC	SEPT DECATUR TOWER LEASE	387.20
SPRING HOUSE WATER COMPANY INC	AUG-SEPT ALL WC OFFICES WATER	2,075.49
STAR ASSET SECURITY,LLC	SERVICE TRIP/LABOR-JP 3	444.95
STAR ASSET SECURITY,LLC	PROGRAM IN 1 SMOKE DETECTOR/JA	444.95
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	26.90
TRI-COUNTY ELECTRIC COOPERATIV	AUG UTILITIES PUB WORKS	29.43
TX. DEPT. OF LICENSING & REGUL	COURTHOUSE ELEVATOR LICENSE #8	20.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	38.37
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	105.68
WARNER RADIO & COMMUNICA. INC	SEPT TWR LEASE-SHERIFF'S OFFIC	345.00
WARNER RADIO & COMMUNICA. INC	SEPT TWR LEASE-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 2	93.86
WASTE CONNECTIONS US, INC	SEPT UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	SEP UTILITIES COURTHOUSE	331.84

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	SEP UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	SEPT UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	SEPT UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	SEPT UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 4	297.10
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES EMS	145.94
WILEY HARDWARE & SUPPLY	9 SINGLE-SIDED KEY-510	24.21
WILEY HARDWARE & SUPPLY	DRY GRAPHIE LUBRICANT-510	32.78
WISE ELECTRIC CO-OP, INC.	AUG UTILITIES PUBLIC WORKS	271.19

	Fund 12 Dept 510 Total	120,017.07

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/TRUCK 502-520	448.90
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEMBLY-520	79.98
COMDATA INC.	AUG FUEL-PUBLIC WORKS	418.07
COMDATA INC.	AMAZON USB GPS ANTENNA-520	24.99
DECATUR LUMBER CO. INC	ENTRY KNOB/RE-KEY LOCK-520	14.49
DECATUR LUMBER CO. INC	CONTACT CEMENT/LAP LINK-520	9.58
DECATUR LUMBER CO. INC	MEASURING WHEEL-PUBLIC WORKS	89.99
DECATUR TIRE DBA KLEMENT INC	FLAT-520	45.00
DECATUR TIRE DBA KLEMENT INC	2 FLATS-520	90.00
DENTON MUNICIPAL UTILITIES	AUG LANDFULL USAGE-PUBLIC WORK	16,583.21
DENTON MUNICIPAL UTILITIES	RE-ISSUE LANDFILL USAGE FOR 8/	16,583.21
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	84.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY BOYD DUMP	85.50
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE S51 DUMP	85.50
I COPY, LLC, INC.	COPY PAPER-520	54.99
I COPY, LLC, INC.	ENVELOPES-520	200.00
I COPY, LLC, INC.	PAPER-520	54.99
I COPY, LLC, INC.	PRINTING ENVELOPES-520	240.00
I COPY, LLC, INC.	NOTARY STAMP/BOOK-520	48.95
INDUSTRIAL SUPPLY SOLUTIONS, I	EYE TO EYE LIFTING STRAPS-PUBL	296.30
JOHN COL, INC.	BATTERIES-520	428.85
JOHN COL, INC.	HEAT SHRINK CONNECTOR-520	33.30
JOHN COL, INC.	HYDRAULIC HOSE/HYDRAULIC COUPL	65.85
JOHN COL, INC.	VALVE-520	11.16
JOHN COL, INC.	RED REPLACEMENT LENS/TIRE VALV	8.36
JOHN COL, INC.	DUAL TIRE PRESSURE GAUGE/SPLAS	51.56
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFB9903028-5	201.82
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFE9502141-5	203.86
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	7,435.38
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-520	5,938.46
MANSFIELD ENERGY CORP DBA	PREMIUM GASOLINE-PUBLIC WORKS	868.02
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-520	86.86
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	165.73
PRATT RECYCLING INC	RRCYCLING PROCESSING FEE-520	45.38

Vendor Name	Invoice Description	Invoice Amt.
RUBEN O. LARA DBA	REPAIR ENGINE FAN CLUTCH-520	279.40
SOUTHERN TIRE MART, LLC INC	FLAT-520	40.00
SOUTHERN TIRE MART, LLC INC	TIRES/14 FREIGHTLINER-520	361.95
T&W TIRE LLC	FLAT TIRE TRUCK# 513-PUBLIC WO	45.00
T&W TIRE LLC	TIRES TRK# 513-PUBLIC WORKS	284.00
T&W TIRE LLC	TIRES/ TRK 513-520	250.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	69.94
TOP HAND SAFETY LLC	REPLACEMENT TARPS-PUBLIC WORKS	1,986.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/25/22-PUBLIC WORKS	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/01/22-PUBLIC WORKS	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/8/22-520	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/15/22-520	109.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS/BUY OUT-520	144.59
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	105.68
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	65.59
WISE COUNTY TAX ASSESSOR/COLLE	#45118 CERTIFY REGISTRATION/IN	7.50

	Fund 12 Dept 520 Total	55,132.07

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	AUG FUEL FIRE MARSHAL & OEM	323.11
KLEMENT, KARL, FORD-MERC	REPAIR HAIL DAMAGE-FIRE MARSHA	7,903.20
M-PAK INC	UNIFORM SHIRTS/PANTS-543	878.75
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	15.31
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38

	Fund 12 Dept 543 Total	9,125.75

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	SEPT MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	SEPT MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	SEPT MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	SEPT MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	SEPT MONTHLY PAYMENT-544	4,245.00
COTTONDALE FIRE DEPT.	SEPT MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	SEPT MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	SEPT MONTHLY PAYMENT-544	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	SEPT MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	4,245.00
PARADISE FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	SEPT MONTHLY PAYMENT-544	4,245.00
RUNAWAY BAY, CITY OF	SEPT MONTHLY PAYMENT-544	4,245.00
SALT CREEK VFD	SEPT MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	SEPT MONTHLY PAYMENT-544	4,245.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EMERGENCY DIST VFD	SEPT MONTHLY PAYMENT-544	4,245.00
	Fund 12 Dept 544 Total	72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	AUG FUEL FIRE MARSHAL & OEM	394.94
COMDATA INC.	AMAZON WALL CLOCKS/BADGE RACK/	2,073.31
DECATUR LUMBER CO. INC	SCREWS/BOLTS-545	2.16
DECATUR LUMBER CO. INC	PLASTIC WALL ANCHOR-545	2.45
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE H551901107-54	231.14
OREILLY AUTO ENTERPRISES, INC	BATTERIES-545	466.98
OREILLY AUTO ENTERPRISES, INC	CREDIT CORE RETURNS-545	-44.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	27.87
STAPLES ADVANTAGE INC	PAPER-545	52.06
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	10.76
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	149.52
	Fund 12 Dept 545 Total	3,367.19
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	AUG FUEL WISE CO. CONSTABLE 1,	352.90
I COPY, LLC, INC.	PAPER/POP-UP NOTE/WALL FILE PO	155.05
I COPY, LLC, INC.	PAPER/ FILE FOLDERS-551	84.35
M-PAK INC	UNIFORMS-L/S SHIRT/BADGE/PANTS	237.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
UNITED STATES POSTMASTER	#1038 BOX RENTAL-CONST 1	156.00
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	72.47
	Fund 12 Dept 551 Total	1,063.15
Fund 12 Dept 552 CONSTABLE #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 720-CONST 2	86.45
2K PAWN & GUN SHOP	AMMUNITION-565	147.94
DECATUR TIRE DBA KLEMENT INC	TIRES UNIT# 720-CONST 2	786.60
I COPY, LLC, INC.	ENVELOPE PRINTING/LETTER HEAD-	168.00
I COPY, LLC, INC.	TONER/CUSTOM STAMP/LABEL MAKER	324.91
I COPY, LLC, INC.	ENVELOPE PRINTING-552	70.00
JOHN COL, INC.	BATTERY-552	116.95
M-PAK INC	UNIFORMS/PANTS/LS SHIRTS/PATCH	305.40
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 552 Total	2,011.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	AUG FUEL WISE CO. CONSTABLE 1,	514.06
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 553 Total		**519.44**
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	AUG FUEL WISE CO. CONSTABLE 1,	267.18
SOUTHERN TIRE MART, LLC INC	TIRES-CONST 4	657.19
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#72046 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 554 Total		**937.25**
Fund 12 Dept 565 COUNTY SHERIFF		
BRIAN BROOKHOUSE	REKEY OFFICE DOORS/SERVICE CAL	185.00
BRIAN BROOKHOUSE	REKEY LOCKS-SHERIFF'S DEPT	120.00
CALIBRE PRESS	REGISTER JED MOORE/HEINRICH DO	378.00
CHRISTOPHER RATLIFF	REIMB PARKING FOR CONFERENCE I	30.83
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD/TOYS-565	223.95
DREAM RANCH LLC	TONER-565	78.00
DREAM RANCH LLC	TONER-565	2,497.34
GALLS, LLC	UNIFORM PANTS-565	160.69
GALLS, LLC	UNIFORMS/PANTS-565	401.60
GALLS, LLC	UNIFORMS MENS PANT-565	80.32
GT DISTRIBUTORS, INC.	STINGER FLASHLIGHTS-565	1,089.04
GT DISTRIBUTORS, INC.	UNIFORM/VEST PANELS-565	256.22
GT DISTRIBUTORS, INC.	(8) SX LEVEL IIIA BULLET PROOF	13,120.68
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	171.00
I COPY, LLC, INC.	PAPER-565	734.85
I COPY, LLC, INC.	CHAIR-565	495.27
I COPY, LLC, INC.	NOTARY STAMP-565	24.00
I COPY, LLC, INC.	CUSTOM STAMP-565	24.00
I COPY, LLC, INC.	PAPER-565	734.85
I COPY, LLC, INC.	NOTARY STAMP/RYAN RAY-565	24.00
I COPY, LLC, INC.	POSTAGE/FED EX-565	139.32
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	63.94
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-565	23.10
IMPACT PROMOTIONAL SERVICES	UNIFORM EMBROIDERY-565	11.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/3 ID PLATES-565	35.65
IMPACT PROMOTIONAL SERVICES	NAME PLATE-565	10.97
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SS SHIRTS/NAME PLATE/	2,171.24
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-565	32.94
IMPERIAL GROUP	JOB FAIR BOOTH RENTAL-WISE COU	75.00

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOSEPH OLIVER	REIMB PARKING IN FT. WORTH FOR	72.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE-565	411.84
L J HOLLOWAY WAR HORSE WEAPONS	PUT SIGHTS ON WEAPONS-335	100.00
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-565	2,231.97
LOWE'S COMMERCIAL SERVICES	SEPT LOOSE LOWES TICKETS	508.92
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	63.62
M-PAK INC	UNIFORM SHIRTS-565	279.04
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS/MANILA JACKETS/DES	589.25
ODP BUSINESS SOLUTIONS LLC	CHAIR MAT-565	121.06
ODP BUSINESS SOLUTIONS LLC	LETTER FOLDERS/MANILA FSTNR FL	64.30
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	317.90
OREILLY AUTO ENTERPRISES, INC	OIL FILTER UNIT 269-568	8.79
OSS ACADEMY, INC	ONLINE COURSE JOSEPH CORRAO AR	80.00
PACK 'N' MAIL	POSTAGE-565	70.44
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	1,039.19
PROFESSIONAL LAW ENFORCEMENT	REGISTER ZACH BRACKEN BASIC N	449.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-565	4,780.00
SARA RODARTE	UNIFORM ALTERATIONS-565	73.00
SARA RODARTE	UNIFORMS/PATCHES ON SHIRT-565	10.00
SARA RODARTE	UNIFORMS ADD CHEVRONS TO SHIRT	48.00
SARA RODARTE	UNIFORMS/ ADD VELCRO-565	10.00
SIRCHIE ACQUISITION CO., LLC	PREPRINTED EVIDENCE BAG-565	113.38
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO KEYBOARRD-565	138.66
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO CASE-565	42.80
SYMBOL ARTS, CORP	CUSTOM SEAL BADGE-565	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 C.H.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 J.F	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-B.L.O.	75.00
TEEX-ITSI	REGISTER ONLINE COURSE E. MORE	30.00
TEXAS ANIMAL CONTROL ASSOCIATI	REGISTER WENDY SOSA TACA ANNUA	225.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	381.98
TEXAS COMMISSION ON LAW ENFORC	REGISTER ALISA SCHEPS LAW ENF	200.00
TEXAS COMMISSION ON LAW ENFORC	LAW ENFORCEMENT PROFICIENCY CE	35.00
THE SHAKEN BABY ALLIANCE	REGISTER GRASIELA HENREQUEZ FO	149.00
WAL-MART COMMUNITY CARD	AUG/SEPT SHERIFF'S DEPT FUND-S	189.36
WISE COUNTY ANIMAL CLINIC, INC	PET COLOGNE-565	19.40
WISE REGIONAL HEALTH SYSTEM	RESPIRATOR MED CLEARANCE-565 E	25.00
WORKQUEST F/K/A TIBH IND, INC	TOXICOLOGY/BLOOD TEST KITS-565	65.00
ZACH BRYDEN	REIMB PARKING IN FT. WORTH FOR	94.00

Fund 12 Dept 565 Total		36,789.70

Fund 12 Dept 566 COUNTY JAIL

ANDREW PARK	REIMBURSE FOOD FOR INMATE IN T	19.75

Vendor Name	Invoice Description	Invoice Amt.
ARY CO AC & HEAT LLC	NEW 230V ICE MACHINE-JAIL	4,000.00
COMDATA INC.	PREMIER FOOD SAFETY CLASSES-JA	159.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/11 - 0	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/18 - 0	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/25 - 0	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS 9/8-9/14-566	7,849.38
FIVE STAR CORRECTIONAL INC	INMAATE MEALS-566	7,806.91
FIVE STAR CORRECTIONAL INC	INMATE MEALS 9/22-9/28	7,849.38
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PHYSICAL-JAIL J.L	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	TRASH BAGS/TOILET PPR/LAUNDRY	2,583.63
ICS JAIL SUPPLIES, INC	INMATE PANTS/SHOWER SHOES-566	2,306.88
ICS JAIL SUPPLIES, INC	MATTRESS COVERS/LICE SHAMPOO-J	845.00
ICS JAIL SUPPLIES, INC	TUMBLERS-566	440.00
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-JAIL	42.20
IMPACT PROMOTIONAL SERVICES	NAME PLATE/MAGNET-566	14.80
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFQ9602053-5	244.45
LOWE'S COMMERCIAL SERVICES	SEPT LOOSE LOWES TICKETS	69.35
M-PAK INC	UNIFORMS/PANTS/SHIRTS/BELTS-56	3,059.32
MARIAN DOUGLAS	FOOD MENTAL HEALTH OFFICER CER	258.00
MARK'S PLUMBING PARTS DBA	FLO-CONTROL PKG./SPRING/CHECK	669.40
MCKESSON MED-SURGICAL GS LLC	NITRILE EXAM GLOVES-JAIL	72.95
MCKESSON MED-SURGICAL GS LLC	SANI CLOTH WIPES/LYSOL SPRAY/M	1,177.32
MCKESSON MED-SURGICAL GS LLC	SUTURE REMOVAL TRAY-JAIL	36.43
MCKESSON MED-SURGICAL GS LLC	SYRINGE/NAPROXEN/FLONASE/-566	145.50
MCKESSON MED-SURGICAL GS LLC	INSULIN SYRINGE/CERTIRIZINE HC	550.10
MCKESSON MED-SURGICAL GS LLC	NAPROXEN-566	531.54
MISTY COTTLE	FOOD MENTAL HEALTH OFFICER CER	258.00
MISTY COTTLE	REIMBURSE HOTEL STAY BELTON TX****	VOID ****
NOVATECH, INC	SEPT COPIER LEASE A9HJ01100976	253.86
ODP BUSINESS SOLUTIONS LLC	LAMINATING POUCH-566	57.36
OSS ACADEMY, INC	ONLINE COURSE DERIC CONNER FIE	70.00
OSS ACADEMY, INC	ONLINE COURSE BAILEY HORNSBY F	56.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	496.50
STAR ASSET SECURITY,LLC	TESTED DEVICES/FIXED PROBLEM-5	774.95
TEEX-ITSI	REGISTER ONLINE COURSE M. LUCA	275.00
TEEX-ITSI	ONLINE COURSE CAWLEY CNTY CORR	275.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	267.12
WAL-MART COMMUNITY CARD	GLUCOSE STRIPS-566	121.48
WAL-MART COMMUNITY CARD	AUG/SEPT SHERIFF'S DEPT FUND-S	221.92
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL C.D	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL F.M	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL M.L	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL M.M	149.00

Vendor Name	Invoice Description	Invoice Amt.
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 K.W.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 R.R.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 S.S.	199.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 W.W.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 V.N.	149.00
	Fund 12 Dept 566 Total	77,396.00

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	AUG FUEL WISE CO. SHERIFF	37,478.56
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 386-5	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 381-5	425.00
E&E AUTO GLASS COMPANY	REPLACE BACK QTR GLASS UNIT 37	260.00
E&E AUTO GLASS COMPANY	CHIP REPAIR-568	50.00
EAGLE AUTO PARTS DECATUR	MOBILE OIL-568	698.88
EAGLE AUTO PARTS DECATUR	BRAKE PADS/ROTORS-568	333.64
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	46.76
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	79.81
EAGLE AUTO PARTS DECATUR	DISC BRAKE PADS-568	79.66
EAGLE AUTO PARTS DECATUR	DISC BRAKES/ROTORS-568	395.06
EAGLE AUTO PARTS DECATUR	DISC BRAKE PADS-568	395.06
EAGLE AUTO PARTS DECATUR	MOBILE ONE OIL/DISC BRAKES-568	377.08
EAGLE AUTO PARTS DECATUR	OIL-568	494.85
FOUR WHEELS OF TEXAS INC	KEY SWITCH-568	116.00
GRAINGER, W.W., INC.	TWR LIGHTS/MOUNTS-568	600.64
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-568	90.00
JAMES WOOD MOTORS, INC	CORRECTED A/C FREON DUE TO BEI	252.00
JOHN COL, INC.	OIL AND AIR FILTERS-568	224.48
JOHN COL, INC.	THROTTLE BODY CLEANER-568	53.88
JOHN COL, INC.	OIL/FILTERS-568	169.57
JOHN COL, INC.	HYDRAULIC HOSE-568	3.29
JOHN COL, INC.	FUEL ADDITIVE/TRANS. FLUID/TOW	340.56
JOHN COL, INC.	OIL FILTERS/CARBURETOR CLEANER	490.70
JOHN COL, INC.	GLASS CLEANER-EMS	59.88
JOHN ROGERS/DBA	SERVICE A/C UNIT# 377-568	122.00
JOHN ROGERS/DBA	REPLACE OIL PAN GASKET UNIT 35	490.00
JOHN ROGERS/DBA	REPLACE BLOWER MOTOR UNIT 236-	120.00
JOHN ROGERS/DBA	SERVICE AC SYSTEM UNIT 367-568	120.00
JOHN ROGERS/DBA	REPLACE AC COMPRESSOR UNIT 365	1,230.00
KLEMENT, KARL, FORD-MERC	CREDIT RETURN MOTOR ASSEMBLY-5	-30.59
KLEMENT, KARL, FORD-MERC	REPAIR UNIT# 380 BODY DAMAGE-5	3,672.14
KLEMENT, KARL, FORD-MERC	REPLACED VALVE ASSEMBLY UNIT#	565.63
KLEMENT, KARL, FORD-MERC	T CONNECTOR-568	42.14
KLEMENT, KARL, FORD-MERC	RADIATOR HOSE-568	58.79
KLEMENT, KARL, FORD-MERC	MOTOR ASSEMBLY-568	27.90
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	96.26

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	384.30
LOWERY WHOLESALE CORPORATION	EXPANDED METAL-568	219.20
MCMASTER NEW HOLLAND CO.,INC.	(2) STIHL FS 91 TRIMMERS/LINE-	683.53
MCMASTER NEW HOLLAND CO.,INC.	LAWN MOWER PARTS-568	25.92
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-568	23.75
OREILLY AUTO ENTERPRISES, INC	CABIN FILTER-568	-15.85
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	309.90
OREILLY AUTO ENTERPRISES, INC	CREDIT BATTERY RETURNS-568	-12.12
OREILLY AUTO ENTERPRISES, INC	OIL PRESSURE SWITCH-568	41.05
OREILLY AUTO ENTERPRISES, INC	RADIATOR-568	148.97
OREILLY AUTO ENTERPRISES, INC	CREDIT RADIATOR RETURN-568	-560.35
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR UNIT# 386-568	260.06
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	151.66
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	40.78
OREILLY AUTO ENTERPRISES, INC	ROTORS UNIT 356-568	233.02
OREILLY AUTO ENTERPRISES, INC	CREDIT FOR CORE RETURN-568	-10.00
OREILLY AUTO ENTERPRISES, INC	OIL PAN GASLET-568	21.90
OREILLY AUTO ENTERPRISES, INC	SERPARTINE BELT UNIT 371-568	20.00
OREILLY AUTO ENTERPRISES, INC	WATER PUMP-568	85.78
OREILLY AUTO ENTERPRISES, INC	OIL/SHOP STOCK-568	116.80
OREILLY AUTO ENTERPRISES, INC	CAPSULE-568	16.82
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	401.84
OREILLY AUTO ENTERPRISES, INC	CAR WASH BRUSHES/SHOP STOCK-56	62.95
OREILLY AUTO ENTERPRISES, INC	OIL PAN GASKET UNIT 345-568	92.48
OREILLY AUTO ENTERPRISES, INC	BATTERIES/SHOP STOCK-568	502.42
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	330.06
OREILLY AUTO ENTERPRISES, INC	PLASTIC WELD-568	20.98
OREILLY AUTO ENTERPRISES, INC	ABS SENSOR/2008 FORD F-150-568	44.88
OREILLY AUTO ENTERPRISES, INC	RETURNED ABS SENSOR/UNIT 269-5	-44.88
OREILLY AUTO ENTERPRISES, INC	RETURN OIL PAN GSKT/CORE RETUR	-111.01
OREILLY AUTO ENTERPRISES, INC	A/C BLOWER MOTOR/RESISTOR UNIT	41.63
OREILLY AUTO ENTERPRISES, INC	RE-ISSUE CREDIT ON OIL PAN GAS	-8.49
OREILLY AUTO ENTERPRISES, INC	ABS SENSOR/UNIT 269-568	44.88
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	10.61
SOUTHERN TIRE MART, LLC INC	3 TIRES-568	450.93
SOUTHERN TIRE MART, LLC INC	TIRE-568	95.00
SOUTHERN TIRE MART, LLC INC	TIRES FOR SHOP STOCK-568	1,503.10
SOUTHERN TIRE MART, LLC INC	TIRES FLEET STOCK-568	730.00
TECHPRO TOOLS & SUPPLY	SOLUS EDGE SCAN TOOL-568	560.01
TEXAS CUSTOM TRAILERS LP	SPRING GATE ASSEMBLY-568	58.82
TEXAS CUSTOM TRAILERS LP	SPINDLE NUT-568	20.47
WISE COUNTY TAX ASSESSOR/COLLE	(8) CERTIFY REGISTRATION/INSPE	60.00
WISE FIRE & SAFETY, LLC	ABC FIRE EXTINGUISHERS/RECHARG	1,500.00

Fund 12 Dept 568 Total		58,931.43

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH21101511-56	302.23
GRAINGER, W.W., INC.	WALL MOUNT/TOWER LIGHT/POWER S	160.29
M-PAK INC	WIND JACKETS/ID CHEST PANEL-56	674.57
ODP BUSINESS SOLUTIONS LLC	Y, SPLITTER ADAPTER-569	175.16
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	151.89
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	75.32
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 J.B.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569	149.00
Fund 12 Dept 569 Total		2,307.46
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	6.78
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 585 Total		12.16
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	SEPT INMATE MEDICAL SERVICES-6	8,800.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630	13,544.44
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW/630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD TEST-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	AUG INMATE MEDICATIONS-630	1,660.37

Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	TONER-630	405.54
I COPY, LLC, INC.	MONTHLY PLANNER/CORRECTION TAP	71.41
I COPY, LLC, INC.	POST-IT-NOTES-630	16.98
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	1,085.70
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	14.09
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-630	293.82
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-630	786.69
RICHARD G.RANEN DBA CORRECTION	AUG INMATE DENTAL SERVICES-630	1,750.00
STAPLES ADVANTAGE INC	CALENDARS/TAPE/PENS/PAPER/NOTE	230.79
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	335.02
UNITED STATES POSTMASTER	#815 BOX RENTAL-630	156.00
UROLOGYY CLINICS OF NORTH TEXA	MEDICAL IHC-630	117.08
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-630	423.26
	Fund 12 Dept 630 Total	30,642.57
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	3.95
	Fund 12 Dept 635 Total	3.95
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	4TH QTR FY22 QTRLY APPRAISAL B	135,592.75
	Fund 12 Dept 637 Total	135,592.75
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
CHILDREN'S ADVOCACY CENTER	ADDITIONAL FUNDS FOR FY22	26,719.40
COURT APPOINTED SPECIAL ADVOCA	ADDITIONAL FUNDS FOR FY22	26,719.41
DALLAS COUNTY SW OF FORENSIC S	AUGUST AUTOPIES-640	22,100.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP2-641	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP4-640	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP3-640	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP2-641	425.00
WISE CHOICES PREGNANCY	ADDITIONAL FUNDS FOR FY22	26,719.40

Vendor Name	Invoice Description	Invoice Amt.
WISE CO. CHILD WELFARE	ADDITIONAL FUNDS FOR FY22	26,719.40
WISE HOPE SHELTER & CRISIS CEN	ADDITIONAL FUNDS FOR FY22	26,719.41
Fund 12 Dept 640 Total		163,372.02
Fund 12 Dept 650 RECORDS MANAGEMENT		
ALVORD PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
BRIDGEPORT PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
CHICO PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
DECATUR PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
RHOME COMMUNITY LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
Fund 12 Dept 650 Total		133,597.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	SEPT STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	AUG FUEL-AG EXTENSION	358.57
I COPY, LLC, INC.	DRY ERASE CALENDAR/MAGAZINE RA	123.46
I COPY, LLC, INC.	2 NAME PLATES-665	33.60
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE VFE7400580-6	372.26
LOWE'S COMMERCIAL SERVICES	5 TIER SHELVING UNITS-665	302.10
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	36.47
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	68.00
Fund 12 Dept 665 Total		1,299.84
Fund 12 Dept 678 TEXAS RANGER		
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	189.00
Fund 12 Dept 678 Total		189.00
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	62,073.00
FUND 78 ANIMAL SHELTER	FY22 STIPEND-ANIMAL SHELTER	56,821.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EMERG. SRVCS.	STIPEND FY22-EMS	250,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	200,000.00
	Fund 12 Dept 690 Total	568,894.00
	Fund 12 Total	3,547,590.43
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	103.95
RHOME PHARMACY INC	MEDICAL IHC-640	680.28
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	714.50
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	27.04
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	79.69
	Fund 14 Dept 640 Total	1,605.46
	Fund 14 Total	1,605.46
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 9.03.22-EMS	145,115.08
PAYROLL CLEARING FUND	PR END 09.17.22-EMS	147,404.64
	Fund 15 Dept Total	292,519.72
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE R-1-EMS	97.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	274.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE-1-EMS	97.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	231.60
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	130.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	97.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	208.35
AIRGAS USA, LLC	MEDICAL OXYGEN/HYDRO TESTS-EMS	133.07
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	408.73
AIRGAS USA, LLC	RATCHET HEADGEAR/FACESHIELD-EM	67.78
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	363.65
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	140.32
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	330.05
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.81

Vendor Name	Invoice Description	Invoice Amt.
ALL PRO WINDOW TINTING LLC	TINT WINDOWS/EMS	255.00
AMERICAN COMMUNICATIONS	SERVICE RADIO-EMS	175.00
BARBARA THILL-GIPSON	AUG MILEAGE REIMBURSEMENT-EMS	107.50
BILL LEATH	REPLACE DUMP SWITCH/LIQUID SPR	1,065.00
BOUND TREE MEDICAL, LLC	LABETALOL-EMS	44.97
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	80.90
BOUND TREE MEDICAL, LLC	ARM SLINGS-EMS	36.33
BOUND TREE MEDICAL, LLC	G3 MEDICINE/IV CELL/RESPONDER	6,119.13
BOUND TREE MEDICAL, LLC	(1) G3 MEDICINE CELL PACK-EMS	108.75
BOUND TREE MEDICAL, LLC	DEFIB PADS-EMS	1,141.80
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	222.96
BOUND TREE MEDICAL, LLC	LIFEPAK BATTERY REPLACEMENTS-E	2,936.34
BOUND TREE MEDICAL, LLC	IV CATHS/EMESIS BAGS/OXYGEN MA	1,360.56
BOUND TREE MEDICAL, LLC	IV EXTENSION/ENDOTRACHEAL TUBE	1,577.00
BOUND TREE MEDICAL, LLC	IV SOLUTION/TERBUTALINE-EMS	445.10
BOUND TREE MEDICAL, LLC	SUCCINYLCHOLINE-EMS	209.99
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/EPINEPHRINE-EMS	950.14
BOUND TREE MEDICAL, LLC	TRACH TUBES-EMS	14.20
BOUND TREE MEDICAL, LLC	INTUBATION KITS-EMS	695.88
BOUND TREE MEDICAL, LLC	SMART CAPNOLINES/IV SETS-EMS	1,811.90
BOUND TREE MEDICAL, LLC	TRACH TUBES-EMS	14.20
BOUND TREE MEDICAL, LLC	PELVIC SLINGS/DEFIB PADS-EMS	1,022.55
BOUND TREE MEDICAL, LLC	ATROPINE/IV SOLUTION-EMS	418.16
BOUND TREE MEDICAL, LLC	LEVOPHED-EMS	369.90
BOUND TREE MEDICAL, LLC	BAG INTUBATION-EMS	272.69
BOUND TREE MEDICAL, LLC	THIAMINE-EMS	495.00
BOUND TREE MEDICAL, LLC	IV CATHS/KERLIX SPONGES/ELECTR	1,630.38
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	182.90
CASCO INDUSTRIES INC.	MICRO BLAZE LIQUID SPILL CONT	346.16
CDW GOVERNMENT, INC	MAGICARD TRUST ID INK-EMS	150.90
CDW GOVERNMENT, INC	3 PANASONIC CF-33 TOUGHBOOKS-E	10,563.00
CDW GOVERNMENT, INC	CREDIT MAGICARD RIBBON-EMS	-71.19
CDW GOVERNMENT, INC	MAGICARD COLOR FILM RIBBON-EMS	86.97
CITICARDS ATTN: TRACTOR SUPPLY	HITCH/BOLTS-EMS	32.79
CITICARDS ATTN: TRACTOR SUPPLY	METAL CANS-EMS	29.98
COMDATA INC.	AUG FUEL-EMS	14,427.52
COMDATA INC.	AMAZON NETGEAR BATTERIES/CARDI	243.26
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH41602946-EM	257.75
EMERGICON, LLC	AUGUST COLLECTIONS-EMS	16,399.05
FEDEX, INC.	AUG POSTAGE-EMS	4.96
FRAZER LTD,INC.	LATCH-PUSH-BUTTON-EMS	63.95
FRAZER LTD,INC.	INSURANCE RAPAIR/2015 RAM VIN#	3,032.07
FRAZER LTD,INC.	GRAPICS-EMS	44.29
FRAZER LTD,INC.	INSTALL DOOR ON MEDIC 2-EMS	2,178.54
FRAZER LTD,INC.	FEDERAL SIGNAL E2QB INSTALLED-	3,765.00
GALLS, LLC	REEBOK DUTY BOOTS-EMS	130.05
GALLS, LLC	UNIFORM PANTS-EMS	93.46
GAY READ/KELLY READ DBA HOMETO	UNIFORMS SCREEN PRINT NANE & R	1,290.00
GAY READ/KELLY READ DBA HOMETO	UNIFORMS EMBROIDERY EMS LOGOON	90.00

Vendor Name	Invoice Description	Invoice Amt.
GAY READ/KELLY READ DBA HOMETO	NAME AND RANK ON SHIRTS-EMS	75.00
GENERAL FUND	AUG POSTAGE-EMS	35.34
GENERAL FUND	4TH QTR FY22 WORKERS COMP-WC E	8,418.30
HOME DEPOT U.S.A., INC	TIDE PODS/ZIPLOCK BAGS-EMS	155.77
HOME DEPOT U.S.A., INC	BATTERIES-EMS	569.35
HOYT BREATHING AIR PRODUCTS	FILL CYLINDERS-EMS	100.00
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	1,154.90
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/S/S POLOS/NAME	1,049.50
IMPACT PROMOTIONAL SERVICES	UNIFORMS S/S POLO-EMS	43.35
JAMES WOOD MOTORS, INC	2022 GMC SIERRA 1500 VIN#3GTUU	59,375.00
JAMES WOOD MOTORS, INC	2022 GMC SIERRA 1500 VIN#3GTUU	59,375.00
JARION WEAVER DBA W&W SERVICES	REFRIGERATOR REPAIR-EMS	407.40
JIM D NATION	FLOOR LINERS-EMS	258.00
JOHN COL, INC.	A/C AND HEATER RELAY-EMS	14.33
JOHN COL, INC.	RIBBED V BELTS-EMS	34.84
JOHN COL, INC.	A/C FITTING-EMS	13.84
JOHN ROGERS/DBA	REPLACE IDLER PULLEY BEARINGS	144.00
JOHN ROGERS/DBA	REPLACE POWER BRAKE BOOSTER/RE	615.00
K-LOG, INC	MOBILE LECTERN-EMS	204.32
KLEMENT, KARL, C-P-D, INC.	REPROGRAMMED EXHAUST SYSTEM-EM	301.90
KLEMENT, KARL, C-P-D, INC.	REPLACE TIMING CASE GASKET/CRA	3,571.09
KLEMENT, KARL, C-P-D, INC.	REPLACE EXHAUST PRESSURE SENSO	778.06
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZ-EMS	56.00
KLEMENT, KARL, FORD-MERC	ROTOR ASSEMBLEY-EMS	337.92
KLEMENT, KARL, FORD-MERC	LIFT ASSEMBLY-EMS	56.32
KLEMENT, KARL, FORD-MERC	TRANSMISSION FUEL-EMS	40.65
KLEMENT, KARL, FORD-MERC	BOOSTER ASY/VIN LED12072-EMS	350.72
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-EMS	60.00
LIFE-ASSIST, INC	GLUCAGEN/NALOXONE-EMS	778.68
LIFE-ASSIST, INC	GLUCAGEN/ASPIRIN-EMS	446.92
LIFE-ASSIST, INC	DILTIZEM-EMS	36.41
LIFE-ASSIST, INC	GLUCAGEN-EMS	544.86
LIFE-ASSIST, INC	NOREPINEPHRINE/ALBUTEROL-EMS	205.43
LIFE-ASSIST, INC	ALBUTEROL-EMS	10.95
LOWE'S COMMERCIAL SERVICES	AUG EMS FUND-SEE BELOW	775.01
METRO FIRE APPARATUS SPECIALIS	2 WATERWAY BALL VALVE-EMS	675.00
MOBILE ELECTRIC POWER SOL. INC	POWER DRIVE BELT/TENSIONER-EMS	247.34
MOBILE ELECTRIC POWER SOL. INC	PULLY AND GROOVE IDLER/BEARING	349.64
MUNICIPAL EMERGENCY SERVICE	RESCUE/TRIPOD KIT-EMS	972.45
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/REGULATOR REPAI	187.50
OREILLY AUTO ENTERPRISES, INC	WRENCH-EMS	8.99
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-EMS	593.15
ROBERT PAUL NEWBY	INSTRUCTOR FOR TEACHING CE IN	900.00
RR&E SERVICES, LL DBA	CPR INSTRUCTORS COURSE FOR 4-E	2,240.00
SIGNATURE EMERGENCY PRODUCTS	DECLINED REPAIR/SHIPPING CHARG	26.02
STAPLES ADVANTAGE INC	STAPLES/SHARPIES/STORAGE BOXES	249.58
STAPLES ADVANTAGE INC	BADGE SLOT PUNCH-EMS	74.99
STAPLES ADVANTAGE INC	STAPLES/SHARPIES-EMS	249.58
STAPLES ADVANTAGE INC	CREDIT BIC PENS RETURN-EMS	-32.96

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	BIC PENS-EMS	32.96
STAPLES ADVANTAGE INC	STENO BOOK/VDO CARDS-EMS	56.79
STERICYCLE, INC	SEPT HAZARDOUS DRUG DISPOSAL-E	126.90
TELEFLEX LLC	NEEDLES-EMS	2,750.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	199.06
TEXAS COMMISSION ON FIRE PROTE	15 RENEWAL APPLICATIONS-EMS	900.00
WAL-MART COMMUNITY CARD	BINDER POUCHES-EMS	31.62
WAL-MART COMMUNITY CARD	BINDER POUCHES/FLOOR MATS-EMS	90.92
WAL-MART COMMUNITY CARD	65" ONN TV/JET VACUUM/DVD PLAY	795.29
WISE COUNTY TAX ASSESSOR/COLLE	#501141 CERTIFY REGISTRATION/I	7.50
WISE HEALTH SYSTEM PHARMACY	FENTANYL-EMS	29.00
WISE HEALTH SYSTEM PHARMACY	VALIUM/KETAMINE-EMS	403.75
WISE HEALTH SYSTEM PHARMACY	SYRINGE NEEDLES/IRRIGATION BOT	188.60
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS Z.A.	175.00
WITMER PUBLIC SAFETY GROUP, IN	FIREWRAP GRIP KIT-EMS	69.84
WITMER PUBLIC SAFETY GROUP, IN	AMEREX PRESSURIZED WATER EXTIN	357.69

Fund 15 Dept 541 Total		232,868.51

Fund 15 Total		525,388.23

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

PAYROLL CLEARING FUND	PR END 9.03.22-911 ADD	14,547.51
PAYROLL CLEARING FUND	PR END 09.17.22-911 ADD	14,547.53

Fund 16 Dept Total		29,095.04

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

BRIDGEPORT EQUIPMENT SERVICE L	REPAIRED BACKHOE-WATER SHED	1,537.32
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE TURBO ACTUATOR-911 ADD	2,347.38
BRIDGEPORT EQUIPMENT SERVICE L	DIAGNOSTICS FOUND CPC4 BAD/REP	2,943.00
DECATUR LUMBER CO. INC	MISC KEYS-WATERSHED	3.75
DECATUR LUMBER CO. INC	NYLON SPIGOT-WATERSHED	12.99
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-911 ADDRESSING	15.00
EAGLE AUTO PARTS DECATUR	STARTING FLUID/BRAKE CLEANER/H	150.80
GENERAL FUND	4TH QTR FY22 WORKERS COM-911 A	1,530.63
HOLT TEXAS, LTD HOLT CAT	FILTER/BOWL ASSEMBLY-WATERSHED	107.65
I COPY, LLC, INC.	BINDERS/PENS-911 ADDRESSING	266.32
JOHN COL, INC.	ANTI FREEZE-911 ADDRESSING	32.33
JOHN COL, INC.	FUEL ADDITIVE/BATTERIES-911 AD	221.36
KLEMENT, KARL, C-P-D, INC.	REPLACE TIMING CASE GASKET-911	334.95
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-911 ADD	1,542.84
MANSFIELD ENERGY CORP DBA	PREMIUM GASOLINE-911 ADD	868.01

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-911	64.85
RDO EQUIPMENT CO.	FUEL FILTER-WATERSHED	74.26
RDO EQUIPMENT CO.	OIL FILTERS/SENSOR/AIR FILTERS	424.78
RDO EQUIPMENT CO.	ORINGS/HYD OIL-911 ADD	1,190.46
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/18/22-911 ADDRESSIN	75.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/25/22-911 ADDRESSIN	64.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/1/22-911 ADDRESSING	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/8/22-911 ADDRESSING	71.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/15/22 911 ADDRESSIN	64.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/22/22-911 ADDRESSIN	64.18
UNITED AG & TURF	BUSHINGS-WATERSHED	61.41
UNITED AG & TURF	FILTERS/OIL-WATERSHED	225.40
WISE COUNTY TAX ASSESSOR/COLLE	#25821 CERTIFY REGISTRATION/IN	7.50
	Fund 16 Dept 549 Total	14,394.79
	Fund 16 Total	43,489.83
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 9.03.22-CRI GRANT	2,602.51
PAYROLL CLEARING FUND	PR END 09.17.22-CRI GRANT	2,645.62
	Fund 18 Dept Total	5,248.13
Fund 18 Dept 401 CRI		
GENERAL FUND	4TH QTR FY22 WORKERS COMP-401	35.13
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-CRI	10.59
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
	Fund 18 Dept 401 Total	51.10
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/ I. BARCLAY/	1,712.30
	Fund 18 Dept 565 Total	1,712.30
	Fund 18 Total	7,011.53

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-PCT1	450.00
CITY CONCRETE COMPANY	CONCRETE-ACORN DR-PCT2	1,228.00
JUSTIN SEED COMPANY	GREEN MAT & STAPLES-PCT3	2,434.50
P&K STONE, LLC	OVERSIZE ROCK-CR1340-PCT2	449.02
P&K STONE, LLC	OVERSIZE ROCK-HLAVEK-PCT2	481.13
P&K STONE, LLC	OVERSIZE ROCK-HLAVEK-PCT2	255.19
P&K STONE, LLC	OVERSIZE ROCK-CR3341-PCT4	211.85
PERFORMANCE PLUS INC	SPRAY CONCRETE LINING-HLAVEK-P	6,950.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE-PCT2	4,051.95
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE-PCT3	8,403.25
WILSON CULVERTS, INC.	CULVERTS-PCT3	7,255.20
WILSON CULVERTS, INC.	CULVERTS-PCT4	12,184.00
WISE READY-MIX CONCRETE	CONCRETE-CR1110-PCT2	990.00
	Fund 20 Dept 610 Total	**45,344.09**
	Fund 20 Total	**45,344.09**
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 1	36,108.62
PAYROLL CLEARING FUND	PR END 09.17.22-PCT 1	36,108.68
	Fund 21 Dept Total	**72,217.30**
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	204.80
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 MACK-PCT1	367.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	130.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	160.74
BRIDGEPORT AUTOMOTIVE INC	BOLT & NUT-PCT1	5.88
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT1	129.99
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE SENSOR-2014 WESTERN ST	340.22
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR RADIATOR,REPLACE WATER	4,337.39
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE CLUTCH-2008 MACK-PCT1	2,517.54
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT1	308.37
BRUCKNER TRUCK SALES, INC.	STEERING GEAR BOX & CORE-PCT1	1,305.99
BRUCKNER TRUCK SALES, INC.	REPLACE TRANSMISSION-2013 MACK	10,137.10
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	1,109.60
BRUCKNER TRUCK SALES, INC.	CREDIT-CONDENSER-PCT1	-603.91
BRUCKNER TRUCK SALES, INC.	CREDIT-STEERING GEAR BOX & COR	-1,305.99
BRUCKNER TRUCK SALES, INC.	VALVE-PCT1	27.01

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	MACK MODE BOX SERVICE KIT-PCT1	243.94
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	294.69
BRUCKNER TRUCK SALES, INC.	MUD FLAPS-PCT1	122.25
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	427.15
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	1,769.61
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	2,803.58
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	2,572.24
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	1,157.36
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	284.86
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	287.69
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT1	149.58
BURNCO TEXAS, LLC	BASE-CR2820-PCT1	3,251.37
BURNCO TEXAS, LLC	BASE-CR2820-PCT1	1,189.50
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	1,617.25
BURNCO TEXAS, LLC	BASE-CR2822-PCT1	1,345.35
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	3,434.04
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	2,497.60
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	1,662.14
BURNCO TEXAS, LLC	BASE-CR2620-PCT1	292.75
BURNCO TEXAS, LLC	BASE-CR2820-PCT1	147.42
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	2,367.38
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	2,080.70
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	2,682.42
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	96.00
CITY OF RHOME	BULK WATER-JULY & AUG-PCT1	3,412.17
CLOSNER EQUIPMENT CO., INC	REPLACED RADAR HORN & TRANSFER	7,627.78
CMC TRAILER DISTRIBUTORS, INC	EQUALIZER & BOLT KIT-PCT1	246.98
DECATUR LUMBER CO. INC	WHEELS-PCT1	51.98
DECATUR LUMBER CO. INC	HAMMER-PCT1	25.99
DECATUR LUMBER CO. INC	TAPE-PCT1	8.99
DECATUR LUMBER CO. INC	BOLTS-PCT1	1.35
DECATUR LUMBER CO. INC	REPLACEMENT CORD-PCT1	13.99
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRAILER-PCT1	15.00
GENERAL FUND	4TH QTR FY 22 WORKERS COMP-PCT	4,381.62
JOHN COL, INC.	BATTERIES-PCT1	323.48
JOHN COL, INC.	CREDIT-BATTERIES-PCT1	-50.00
JOHN COL, INC.	12 TON JACK-PCT1	79.95
JOHN COL, INC.	BATTERIES-PCT1	265.90
JOHN COL, INC.	OIL & FREON-PCT1	335.76
KIRBY-SMITH INC	BROOMS-SWEEPER-PCT1	1,907.05
MANSFIELD ENERGY CORP DBA	DIESEL-PCT1	28,294.38
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HIDDEN MEADOW-PCT1	659.10
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HIDDEN MEADOW-PCT1	13,725.60
MCMASTER NEW HOLLAND CO.,INC.	GLASS,GLUE-PCT1	267.69
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-PCT	124.93
ROOKER ASPHALT CORPORATION	AC10-HIDDEN MEADOWS-PCT1	14,834.78
ROOKER ASPHALT CORPORATION	AEP-HIDDEN MEADOWS-PCT1	3,490.11
SHARE CORP. INC	CITRA SOLVE-PCT1	861.85
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT1	367.14

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES-2013 MACK-PCT1	816.23
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 12-PCT1	80.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	62.68
TEXAS ASSOCIATION OF COUNTY	REG-D.RIVAS-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-J.GARNETT-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-J.HAYES-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-J.JOHNSON-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-J.ROBERTS-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-M.McGAR-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-M.REED-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-R.MEADOR-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-R.POTTER-TACERA CONF-PCT1	245.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-28-22/PCT1	164.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-17-22/PCT1	196.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-24-22/PCT1	245.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-31-22/PCT1	164.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-7-22/PCT1	164.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-14-22/PCT1	165.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-21-22/PCT1	164.59
UNITED AG & TURF	OIL CHANGE/SERVICE-JD 6110M-PC	946.03
WISE COUNTY TAX ASSESSOR/COLLE	#24887 REG/INSPECT FEE-PCT1	7.50
	Fund 21 Dept 611 Total	138,606.85
	Fund 21 Total	210,824.15
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 2	39,055.89
PAYROLL CLEARING FUND	PR END 09.17.22-PCT 2	38,774.45
	Fund 22 Dept Total	77,830.34
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	316.80
BANE MACHINERY, INC.	ARM & PIN-PCT2	1,661.46
BANE MACHINERY, INC.	BLADE KIT-PCT2	380.66
BANE MACHINERY, INC.	CYLINDER-PCT2	1,412.87
BG CHEMICAL, LP	CLEANER-PCT2	171.00
BRIDGEPORT AUTOMOTIVE INC	SOCKET-PCT2	54.99
BRIDGEPORT AUTOMOTIVE INC	ADAPTER-PCT2	35.99
BRIDGEPORT AUTOMOTIVE INC	HOSE,FILTER & OIL-PCT2	354.84
BRIDGEPORT AUTOMOTIVE INC	OIL & HOSE-PCT2	320.97
BRIDGEPORT AUTOMOTIVE INC	BREAKERS-PCT2	22.78

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT2	237.58
BRIDGEPORT PUMP & SUPPLY, INC	GLOVES-PCT2	19.00
BRUCKNER TRUCK SALES, INC.	SHOCKS-UNIT 244-PCT2	305.76
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	383.61
BURNCO TEXAS, LLC	BASE & SAND-EAST BAY DR-PCT2	527.37
BURNCO TEXAS, LLC	BASE & SAND-EAST BAY DR-PCT2	381.52
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	151.81
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	149.99
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	600.55
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	882.51
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	4,703.63
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	4,271.16
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	2,646.71
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	291.54
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	299.30
CHICO AUTO PARTS & SERVICE INC	BATTERIES-140H-PCT2	373.98
CHICO AUTO PARTS & SERVICE INC	BELTS & HOSE-TRACTOR-PCT2	396.96
CHICO AUTO PARTS & SERVICE INC	BREAKER-PCT2	7.33
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	17.56
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE & SWITCH-PCT2	75.48
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	15.06
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	61.94
CHICO AUTO PARTS & SERVICE INC	VALVE CORE TOOLS-PCT2	22.47
CLOSNER EQUIPMENT CO., INC	REPLACE SPRAY BAR-PCT2	1,471.00
DECATUR LUMBER CO. INC	T-POSTS - PCT2	29.95
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRK 4-PCT2	15.00
DEFENDER SUPPLY	LIGHT BAR-PCT2	779.00
GENERAL FUND	4TH QTR FY22 WORKERS COMP.-PCT	5,105.95
HOLT TEXAS, LTD HOLT CAT	CREDIT-TIE ROD-PCT2	-334.45
HOLT TEXAS, LTD HOLT CAT	SOCKETS,TIES-PCT2	901.57
HOLT TEXAS, LTD HOLT CAT	SOCKET-PCT2	204.30
HOLT TEXAS, LTD HOLT CAT	MUFFLER ASSEM-PCT2	699.52
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT2	180.24
HOLT TEXAS, LTD HOLT CAT	REPAIR AIR LEAK-140H-PCT2	2,667.92
HOLT TEXAS, LTD HOLT CAT	REPAIR STEERING SYSTEM-140M-PC	2,602.67
HOMETOWN BUILDING CENTER LLC	FOAM SHEATHING-PCT2	10.49
HOMETOWN BUILDING CENTER LLC	PVC CEMENT-PCT2	29.99
HOMETOWN BUILDING CENTER LLC	PVC PIPE & FITTINGS-PCT2	16.22
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	6.57
HOMETOWN BUILDING CENTER LLC	PVC CUTTER-PCT2	19.99
HOMETOWN BUILDING CENTER LLC	ADAPTER-PCT2	7.49
HOMETOWN BUILDING CENTER LLC	WRENCH & PIPE-PCT2	132.39
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	32.99
HOMETOWN BUILDING CENTER LLC	HEX KEY SET-PCT2	11.99
HOMETOWN BUILDING CENTER LLC	HANDLE-PCT2	7.49
HOMETOWN BUILDING CENTER LLC	BOLTS,CLIPS,BIT-PCT2	19.97
HOMETOWN BUILDING CENTER LLC	NUTS & BOLTS-PCT2	25.62
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	28.99
HOMETOWN BUILDING CENTER LLC	TUBING,BUSHING,ADAPTER,UNION-P	56.96

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	PULLEY TOOL-PCT2	21.01
JOHN COL, INC.	BOLT-PCT2	2.24
JOHN COL, INC.	WIPER BLADE-PCT2	13.99
JOHN COL, INC.	HOSE & OIL-PCT2	134.12
JOHN COL, INC.	OIL-PCT2	47.97
JOHN COL, INC.	HORN-PCT2	10.99
JOHN COL, INC.	BATTERIES-PCT2	233.90
JOHN COL, INC.	OIL-PCT2	153.90
JOHN COL, INC.	HOSE ASSEM-PCT2	40.76
JOHN COL, INC.	BATTERY CABLE-PCT2	83.15
JOHN COL, INC.	FILTER-PCT2	37.41
JOHN COL, INC.	GREASE-PCT2	10.89
JOHN COL, INC.	EXT CORD-PCT2	120.25
KEVIN BURNS	HOTEL PARKING-LEGISLATIVE CONF	71.44
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	171.62
LOWE'S COMMERCIAL SERVICES	UTILITECH 36" 2 SPEED INDUSTRI	304.00
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR2777-PCT2	5,856.60
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR2777-PCT2	2,611.80
MCMASTER NEW HOLLAND CO.,INC.	OIL PUMP & GEAR-SAW-PCT2	66.90
MCMASTER NEW HOLLAND CO.,INC.	VENT-TS115-PCT2	35.75
MCMASTER NEW HOLLAND CO.,INC.	FITTINGS & ORINGS-PCT2	47.52
MCMASTER NEW HOLLAND CO.,INC.	ORINGS-PCT2	8.91
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	58.16
MCMASTER NEW HOLLAND CO.,INC.	SLEEVE,BEARING-PCT2	258.23
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	135.30
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	135.30
MCMASTER NEW HOLLAND CO.,INC.	FILTER,WING NUT-PCT2	47.90
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	8.99
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP-PCT2	110.60
MCMASTER NEW HOLLAND CO.,INC.	NOZZLES-PCT2	6.40
MCMASTER NEW HOLLAND CO.,INC.	COMPRESSOR-TRK 3-PCT2	1,490.26
P&K STONE, LLC	SCREENINGS-CR2777-PCT2	156.31
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-PCT	128.56
PREMIER TRUCK GROUP DBA ATC FR	DASH VALVE-TRK 246-PCT2	297.09
PURVIS INDUSTRIES, LTD	FITTINGS-PCT2	170.74
ROOKER ASPHALT CORPORATION	AEP-CR2777-PCT2	3,584.46
SHARE CORP. INC	CITRA SOLVE-PCT2	866.79
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT2	1,473.51
SOUTHERN TIRE MART, LLC INC	TIRE-2019 F250-PCT2	237.55
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	1,236.96
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,416.18
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-T6030-PCT2	40.00
SOUTHERN TIRE MART, LLC INC	TIRE & SERVICE CALL-TRACTOR-PC	829.90
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EAST BAY DR-PCT2	9,742.11
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EAST BAY DR-PCT2	6,509.46
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1110-PCT2	21,103.65
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1110-PCT2	16,348.17
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1110-PCT2	24,489.48
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1110-PCT2	19,631.19

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	69.94
TEXAS ASSOCIATION OF COUNTY	REG-C.ROBERSON-TACERA CONF-PCT	245.00
TEXAS ASSOCIATION OF COUNTY	REG-C.WHITE-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY	REG-K.BURNS-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY	REG-M.NIVENS-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY	REG-R.SCHWARTZ-TACERA CONF-PCT	245.00
TEXAS ASSOCIATION OF COUNTY	REG-Z.LASATER-TACERA CONF-PCT2	245.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-28-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-24-22/PCT2	279.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-31-22/PCT2	183.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-7-22/PCT2	213.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/14/22-PCT 2	182.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/21/22-PCT 2	188.00
UNION PACIFIC RAILROAD	REPLACE CONCRETE APPROACHES-CR	825.50
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2777-PCT2	16,703.89
	Fund 22 Dept 612 Total	177,182.94
	Fund 22 Total	255,013.28
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 3	35,541.27
PAYROLL CLEARING FUND	PR END 09.17.22-PCT 3	35,848.02
	Fund 23 Dept Total	71,389.29
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	97.45
AUTOZONE, INC.	SEAL-PCT3	8.78
BG CHEMICAL, LP	CLEANER-PCT3	825.00
BRIDGEPORT AUTOMOTIVE INC	STRAPS,SEAL,GLOVES-PCT3	49.46
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT3	18.49
BRUCKNER TRUCK SALES, INC.	BELTS-PCT3	104.35
BRUCKNER TRUCK SALES, INC.	REGULATOR,LIGHTS,SWITCH-PCT3	441.43
BRUCKNER TRUCK SALES, INC.	CLUTCH BRAKE-PCT3	30.00
CDW GOVERNMENT, INC	TONER-PCT3	132.03
CERTIFIED LABORATORIES DIV, NC	CLEANER,GREASE-PCT3	665.70
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK 29-PCT3	450.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-FOREMAN TRK-PCT3	175.00
CLOSNER EQUIPMENT CO., INC	GASKET-ROSCO-PCT3	153.38
CLOSNER EQUIPMENT CO., INC	BRUSH-SWEEPER-PCT3	965.05
CLOSNER EQUIPMENT CO., INC	SOLENOID VALVE-PCT3	353.05
DECATUR TIRE DBA KLEMENT INC	TIRES-2016 F250-PCT3	805.68

Vendor Name	Invoice Description	Invoice Amt.
DECATUR TIRE DBA KLEMENT INC	REPLACE SENSOR-09 CHEVY-PCT3	79.00
GENERAL FUND	4TH QTR FY22 WORKERS COMP-PCT	4,583.91
HOME DEPOT U.S.A., INC	PAPER TOWELS,SOAP,CLOROX SPRAY	191.59
I COPY, LLC, INC.	TONER-PCT 3	47.07
JAMES WOOD MOTORS, INC	REPLACE FUEL FILTER-09 CHEVY-P	214.60
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4698-PCT3	736.23
LEHIGH HANSON INC & SUB.	BASE-CR4764-PCT3	324.68
LEHIGH HANSON INC & SUB.	BASE-CR4764-PCT3	506.41
LEHIGH HANSON INC & SUB.	BASE-CR4764-PCT3	334.05
LEHIGH HANSON INC & SUB.	BASE-CR4764-PCT3	2,004.32
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	154.01
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT3	195.10
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT3	165.45
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-SAW-PCT3	56.39
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT3	103.79
MCMASTER NEW HOLLAND CO.,INC.	REPAIR SHUTTLE VALVE-BACKHOE-P	1,072.80
MUNNS ACE HARDWARE-AUTO SUPPLY	CARB CLEANER,TAPE MEASURE-PCT3	26.96
MUNNS ACE HARDWARE-AUTO SUPPLY	SEAL,ROPE,TAPE MEASURE-PCT3	34.90
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	13.49
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	10.78
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	17.99
MUNNS ACE HARDWARE-AUTO SUPPLY	MUD FLAPS-PCT3	77.38
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHT BAR-PCT3	12.59
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL,TRUFUEL,PIN-PCT3	89.95
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	5.39
MUNNS ACE HARDWARE-AUTO SUPPLY	LOPPERS-PCT3	61.18
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS,NUTS & CUTOFF WHEEL-PCT3	39.43
MUNNS ACE HARDWARE-AUTO SUPPLY	WORK LIGHT & BULBS-PCT3	31.48
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER,WELD RODS-PCT3	68.36
MUNNS ACE HARDWARE-AUTO SUPPLY	STEERING FLUID-PCT3	17.96
MUNNS ACE HARDWARE-AUTO SUPPLY	BLINKER ASSEM-PCT3	29.69
MUNNS ACE HARDWARE-AUTO SUPPLY	12V BATTERY-PCT3	5.39
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCH-PCT3	17.98
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	14.39
MUNNS ACE HARDWARE-AUTO SUPPLY	STEERING FLUID-PCT3	17.96
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE ASSEM-PCT3	32.37
OREILLY AUTO ENTERPRISES, INC	SWITCH-PCT3	41.66
OREILLY AUTO ENTERPRISES, INC	TIRE GAUGE-PCT3	6.49
OREILLY AUTO ENTERPRISES, INC	SEAL-PCT3	6.30
OREILLY AUTO ENTERPRISES, INC	DEF,OIL,ANTIFREEZE-PCT3	616.25
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	69.99
OREILLY AUTO ENTERPRISES, INC	LIFT SUPPORT-PCT3	41.92
OREILLY AUTO ENTERPRISES, INC	CAPSULE-DIST TRK-PCT3	54.14
OREILLY AUTO ENTERPRISES, INC	LIGHT SOCKET-DIST TRK-PCT	4.29
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT3	2,219.25
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-PCT	123.98
PREMIER TRUCK GROUP DBA ATC FR	HOSE-TRK 29-PCT3	84.38
ROOKER ASPHALT CORPORATION	CRS2-CR4692-PCT3	1,960.00
ROOKER ASPHALT CORPORATION	CRS2-CR4694-PCT3	2,450.00

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	10,634.62
ROOKER ASPHALT CORPORATION	CRS2-CR4599-PCT3	12,769.65
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	1,470.00
ROOKER ASPHALT CORPORATION	CRS2-CR4692-PCT3	735.00
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	15,022.71
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	13,873.44
ROOKER ASPHALT CORPORATION	CRS2-CR4690-PCT3	1,225.00
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	3,379.46
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 20-PCT3	412.74
T&W TIRE LLC	TIRES-2018 DODGE-PCT3	405.02
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	64.56
TIRE OUTLET, INC	TIRE-WATER TRK-PCT3	410.00
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	235.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	35.00
TIRE OUTLET, INC	TIRE-12M MAINT-PCT3	7,050.00
TIRE OUTLET, INC	FLAT REPAIR-F250-PCT3	20.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	95.00
TIRE OUTLET, INC	TIRES-TRACTOR-PCT3	1,760.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-27-22/PCT3	174.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-16-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-23-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-30-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-6-22/PCT3	174.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-13-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-20-22/PCT3	173.64
WALMART COMMUNITY CARD	PLASTIC CUPS/CREAMER-PCT 3	25.77
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-R.W.-PCT	149.00
ZIMMERER KUBOTA-DENTON, INC.	CHAINS,BARS & OIL-PCT3	368.04

Fund 23 Dept 613 Total		95,705.24

Fund 23 Total		167,094.53
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 4	29,094.29
PAYROLL CLEARING FUND	PR END 09.17.22-PCT 4	31,284.71

Fund 24 Dept Total		60,379.00
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4	114.53
1ST CHOICE TRUCK LUBE INC	REPLACE FILTER-2013 CAT-PCT4	51.95
B & R MACHINING SERVICES, INC.	BUILD BUSHING-PCT4	356.50

Vendor Name	Invoice Description	Invoice Amt.
BANE MACHINERY, INC.	PIN-PCT4	66.36
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	55.99
BRIDGEPORT AUTOMOTIVE INC	BRUSH,BROOM-PCT4	13.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	285.27
BRIDGEPORT AUTOMOTIVE INC	BLADES-PCT4	11.18
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT4	26.59
BRIDGEPORT AUTOMOTIVE INC	IMPACT WRENCH,CIRCUIT-PCT4	356.38
BRIDGEPORT AUTOMOTIVE INC	BIT-PCT4	49.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	COUPLERS & PLUGS-PCT4	22.46
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	ADAPTER-PCT4	21.89
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	67.89
BRIDGEPORT AUTOMOTIVE INC	WASHER-PCT4	.99
BRIDGEPORT AUTOMOTIVE INC	HUB CAP & OIL-PCT4	68.87
BRIDGEPORT AUTOMOTIVE INC	WEATHERSTRIP-PCT4	8.09
BRIDGEPORT AUTOMOTIVE INC	GRIT FLAPS-PCT4	9.38
BRIDGEPORT AUTOMOTIVE INC	PINS-PCT4	2.12
BRIDGEPORT AUTOMOTIVE INC	WASHERS-PCT4	5.06
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	PINS-PCT4	4.00
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	111.98
BRIDGEPORT AUTOMOTIVE INC	HUB CAP & OIL-PCT4	81.27
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE COMPRESSOR-2007 MACK-P	1,975.81
BRIDGEPORT STEEL & SUPPLY	FLAT BAR-PCT4	55.00
BURNCO TEXAS, LLC	BASE-CR3381-PCT4	368.56
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT4	300.31
CMC TRAILER DISTRIBUTORS, INC	MOTOR-TRAILER-PCT4	295.00
EAGLE AUTO PARTS BRIDGEPORT	BREAKER-PCT4	2.55
EAGLE AUTO PARTS BRIDGEPORT	WIPER BLADES-PCT4	6.92
GENERAL FUND	4TH QTR FY22 WORKERS COMP-PCT	4,053.71
HOMETOWN BUILDING CENTER LLC	WRAP-PCT4	42.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	5.48
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	5.48
HOMETOWN BUILDING CENTER LLC	CUTOFF DISC-PCT4	44.97
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	10.96
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	203.00
LINDE GAS & EQUIPMENT, INC.	STARGOLD C25 ARG-CO2/PCT4	61.56
LINDE GAS & EQUIPMENT, INC.	TORCH HANDLE-PCT4	130.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR3381-PCT4	575.50
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT4	92.70
MCMASTER NEW HOLLAND CO.,INC.	CUTOFF MAC TOOL-PCT4	1,322.99
MCMASTER NEW HOLLAND CO.,INC.	BLADES-PCT4	146.08
MCMASTER NEW HOLLAND CO.,INC.	REPAIR KIT-PCT4	69.41
MCMASTER NEW HOLLAND CO.,INC.	BLADES & REPAIR KIT-PCT4	228.15
MCMASTER NEW HOLLAND CO.,INC.	HUB,SPINDLE,REPAIR KIT-PCT4	603.06
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-PCT	101.15

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	165.95
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3225-PCT4	816.96
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-29-22/PCT4	114.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-18-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-25-22/PCT4	102.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-1-22/PCT4	102.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-8-22/PCT4	199.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-15-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-22-22/PCT4	172.57
UNITED AG & TURF	OIL-PCT4	313.53
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-T.R.-PCT	149.00
	Fund 24 Dept 614 Total	15,046.13
	Fund 24 Total	75,425.13
Fund 26 Dept 611 PRECINCT #1		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2323-TXDOT GRANT-P	2,208.38
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2323-TXDOT GRANT-P	552.63
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HERITAGE CREEK-TXDOT	11,184.90
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR4280-TXDOT GRANT-P	1,937.10
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR4280-TXDOT GRANT-P	3,900.00
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-TXDOT GRAN	14,640.86
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-TXDOT GRAN	14,834.78
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-TXDOT GRAN	14,897.52
ROOKER ASPHALT CORPORATION	AC10-CR4280-TXDOT GRANT-PCT1	14,834.78
ROOKER ASPHALT CORPORATION	AC10-CR2323-TXDOT GRANT-PCT1	14,869.00
	Fund 26 Dept 611 Total	93,859.95
	Fund 26 Total	93,859.95
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
DELL MARKETING L.P.	4 DELL XPS 17 LAPTOPS/CRF/GRAN	8,663.84
	Fund 32 Dept 564 Total	8,663.84
Fund 32 Dept 566 CARES - CRF		

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	TYLER SERVER/DG7GMGF0FK/CRF/FU	825.61
	Fund 32 Dept 566 Total	825.61
	Fund 32 Total	9,489.45
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFQ9601682-4	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 09.17.22-FUND 42	174.94
	Fund 42 Dept Total	174.94
Fund 42 Dept 435 DISTRICT COURT		
GENERAL FUND	CORRECT CRT REPORTERS INV CODE	750.00
GENERAL FUND	CORRECT INVS CODED TO WRONG AC	450.00
GENERAL FUND	CORRECT CRT REPORTER INVS CODE	980.35
	Fund 42 Dept 435 Total	2,180.35
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	FY23 RENEW BUSINESS HR SUPPORT	737.00
	Fund 42 Dept 650 Total	737.00
	Fund 42 Total	3,092.29
Fund 45 Dept 403 COUNTY CLERK		

Vendor Name	Invoice Description	Invoice Amt.
HART INTERCIVIC, INC.	AUDITABLE VOTING EQUIPMENT/GRA**** VOID ****	
HART INTERCIVIC, INC.	AUDITABLE VOTING EQUIPMENT/GRA**** VOID ****	
HART INTERCIVIC, INC.	auditable voting equipment/GRA**** VOID ****	
HART INTERCIVIC, INC.	WINDOW 10 UPGRADE/ELECTION/PO **** VOID ****	
HART INTERCIVIC, INC.	AUDIO VOTERS EQUIPMENT/PO# 202	427,745.00
HART INTERCIVIC, INC.	AUDIO VOTERS EQUIPMENT/PO # 20	188,715.00
HART INTERCIVIC, INC.	AUDIO VOTERS EQUIPMENT/PO # 20	30,829.00
HART INTERCIVIC, INC.	WINDOWS 10 UPRADE/PO # 2022-35	550.00
HART INTERCIVIC, INC.	V DRIVES	4,965.78
	Fund 45 Dept 403 Total	652,804.78
	Fund 45 Total	652,804.78
Fund 46 Dept 648 TECHNOLOGY		
ARCHIVE SUPPLIES INC	HP T2600 POSTSCRIPT PRINTER-40	9,818.00
XEROX CORPORATION	AUG COPIER RENTAL SER# EHQ-355	251.90
XEROX CORPORATION	AUG COPIER RENTAL SER# EHQ-348	220.39
	Fund 46 Dept 648 Total	10,290.29
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	DAILY INDEXING OF REAL PROPERT	6,393.75
	Fund 46 Dept 650 Total	6,393.75
	Fund 46 Total	16,684.04
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
MARY LOIS SIPES	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	AUG APPELLATE JUDICIAL FUND	575.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	2,375.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 54 Total		2,375.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIME CLOCK MANAGER-650	2,141.30

Fund 55 Dept 650 Total		2,141.30

Fund 55 Total		2,141.30
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	AUG ONLINE CHARGES-470	642.00
LEXISNEXIS DBA RELEX INC	AUG INTERNET CHARGES-470	329.00

Fund 59 Dept 650 Total		971.00

Fund 59 Total		971.00
Fund 62 Dept 660 CAPITAL FUNDING		
JOE JETER	HYD HAMMER-#BES019620-PCT3	7,500.00

Fund 62 Dept 660 Total		7,500.00

Fund 62 Total		7,500.00
Fund 63 Dept 660 CAPITAL FUNDING		
AMERICAN COMMUNICATIONS	EMERGENCY OPERATION CENTER PRO	33,982.21
CDW GOVERNMENT, INC	HP LASERJET PRINTER-CC@L2 CRT	231.23
DELL MARKETING L.P.	4 DELL XPS 17 LAPTOPS-DIR	8,663.84
DELL MARKETING L.P.	2 PRECISION 3460 COMPUTERS-CC@	2,591.98
MUNICIPAL EMERGENCY SERVICE	SUPER VACUUM WITH BATTERY/CHAR	5,519.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW EXPORER UNIT# 407 V	20,693.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW TAHOE UNIT# 418 VIN	5,351.75
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW TAHOE UNIT# 414 VI	24,831.09
RITCHIE BROS. AUCTIONEERS INC	2018 JOHN DEERE 310L BACKHOE L	83,638.00

Vendor Name	Invoice Description	Invoice Amt.
RITCHIE BROS. AUCTIONEERS INC	2011 JOHN DEERE 310SJ BACKHOE	44,561.25
SOUTHERN COMPUTER WAREHOUSE, I	APPLE MACBOOK 13.3"- DIR	1,223.16
	Fund 63 Dept 660 Total	231,286.51
	Fund 63 Total	231,286.51
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	AUG POSTAGE-CHILD SUPPORT	19.95
	Fund 69 Dept 450 Total	19.95
	Fund 69 Total	19.95
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8609621-4	164.38
	Fund 70 Dept 461 Total	164.38
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFG9Z04798-4	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8609609-4	164.38
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-463	50.00
	Fund 70 Dept 463 Total	214.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE VFH8901651-4	197.17
WAL-MART COMMUNITY CARD	ROKU TV/CABLES/TV MOUNT-JP 4	367.91
	Fund 70 Dept 464 Total	565.08

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		1,081.29
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL TX LONGHORN	REFUND DEPOSIT FAIRGROUND SHOW	450.00
MARIA VARGAS	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 9.03.22-FAIRGROUNDS	2,717.66
PAYROLL CLEARING FUND	PR END 09.17.22-FAIRGROUNDS	2,717.66

Fund 76 Dept Total		6,485.32
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	SEPT UTILITIES FAIRGROUNDS	84.04
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES FAIRGROUNDS	764.82
CITICARDS ATTN: TRACTOR SUPPLY	WEE KILLER-FAIRGROUNDS	35.98
COMDATA INC.	AUG FUEL-FAIRGROUNDS	292.58
DECATUR LUMBER CO. INC	PAINT/BARN DOOR ROLLERS-FAIRGR	39.98
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES FAIRGROUNDS	162.79
GALLMAN ELECTRIC INC	REPLACE SECURITY LIGHTS/PHOTO	285.58
GENERAL FUND	4TH QTR FY22 WORKERS COMP-FAIR	403.51
HOME DEPOT U.S.A., INC	PAPER TOWEL/TRASH LINER/TOILET	1,033.60
JOHN COL, INC.	OIL/ANTIFREEZE-FAIRGROUNDS	74.85
LOWE'S COMMERCIAL SERVICES	REPLACEMENT FILL VALVE-FAIRGRO	34.12
LOWE'S COMMERCIAL SERVICES	SEAFOAM MOTOR TREATMENT/SHEET	13.12
MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADES-FAIRGROUNDS	177.09
MCMASTER NEW HOLLAND CO.,INC.	TRACTOR PTO-FAIRGROUNDS	38.46
MCMASTER NEW HOLLAND CO.,INC.	OIL/MOWER BELT-FAIRGROUNDS	121.49
MCMASTER NEW HOLLAND CO.,INC.	HOSE/COUPLER-FAIRGROUNDS	58.61
OREILLY AUTO ENTERPRISES, INC	STARTER-FAIRGROUNDS	144.99
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-FAIR	10.78
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#162033 CERTIFY REGISTRATION/I	7.50

Fund 76 Dept 520 Total		3,789.27

Fund 76 Total		10,274.59
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 9.03.22-WC PARK	3,847.26
PAYROLL CLEARING FUND	PR END 09.17.22-WC PARK	3,847.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept Total		7,694.54
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES WCP	1,440.01
CHICO AUTO PARTS & SERVICE INC	2 L&G BATTERIES-WC PARK	58.99
CHICO AUTO PARTS & SERVICE INC	CEMENT/RUBBER CEMENT/GRAB HOOK	40.60
CHICO AUTO PARTS & SERVICE INC	STATE INSPECTION WC PARK	7.00
COMDATA INC.	AUG FUEL WISE CO. PARK	384.43
COMDATA INC.	AMAZON GALVANIZED STEEL ROPE C	389.99
GENERAL FUND	4TH QTR FY22 WORKERS COMP-WC P	561.08
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE-WC PARK	232.00
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/WC PARK	224.94
HOME DEPOT U.S.A., INC	URNAL SCREEN/BACTERIAL DIGESTA	228.36
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-WC P	15.88
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	3.50
WAL-MART COMMUNITY CARD	ZIPLOC BAGS-WC PARK	51.16
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WCP	162.09
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WCP	343.80
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WC PARK	509.36
WILEY HARDWARE & SUPPLY	PVC PIPE/COUPLINGS-WC PARK	34.28
WILEY HARDWARE & SUPPLY	GALV HEX BUSH-WC PARK	16.44
WILEY HARDWARE & SUPPLY	STEEL PIPE-WC PARK	14.97
WILEY HARDWARE & SUPPLY	ORANGE SPRAY PAINT-WC PARK	28.76
WILEY HARDWARE & SUPPLY	RUST-OLEUM/SPRAY PAINT-WC PARK	46.34
WILEY HARDWARE & SUPPLY	PAINT/ROLLERS/BRUSHES-WC PARK	130.41
WILEY HARDWARE & SUPPLY	CLEVIS PIN/DUCT TAPE-WC PARK	45.13
WILEY HARDWARE & SUPPLY	KEYS-WC PARK	6.38
ZIMMERER KUBOTA-DENTON, INC.	REPLACEMENT LINKS-WC PARK	464.08
Fund 77 Dept 520 Total		5,439.98
Fund 77 Total		13,134.52
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 9.03.22-ANIMAL SHELTER	9,016.16
PAYROLL CLEARING FUND	PR END 09.17.22-ANIMAL SHELTER	9,076.91
Fund 78 Dept Total		18,093.07
Fund 78 Dept 562 ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
CITICARDS ATTN: TRACTOR SUPPLY	VEGETATION KILL-ANIMAL SHELTER	59.99
CITICARDS ATTN: TRACTOR SUPPLY	PVC AIR HOSE-ANIMAL SHELTER	27.99
COMDATA INC.	AUG FUEL W.C. ANIMAL SHELTER	65.69
COMDATA INC.	MWI ANIMAL HEALTH NOVIVAC INJE	1,135.92
DECATUR TIRE DBA KLEMENT INC	TIRES/UNIT 711-ANIMAL SHELTERS	265.68
GENERAL FUND	4TH QTR FY22 WORKERS COMP-ANIM	1,724.40
HERITAGE VETERINARY CLINIC, PL	DISTEMPER MEDICATIONS-ANIMAL S	493.00
HOME DEPOT U.S.A., INC	BLEACH/DAWN/GLOVES-ANIMAL SHEL	245.24
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH38Y00007-A	147.40
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-ANIM	36.09
T&W TIRE LLC	1 TIRE-ANIMAL SHELTER	145.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14

Fund 78 Dept 562 Total		4,362.54

Fund 78 Total		22,455.61

Fund 83 Dept 566 COUNTY JAIL

CHELSEA FLECKENSTEIN	TOWING 12 CHRYSLER-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 2016 CHEVY TAHOE	220.00
CHICO AUTO PARTS & SERVICE INC	TOW TRAILER TO IMPOUND	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING SATURN-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOW JOHN DEERE 5075 E	700.00
CHICO AUTO PARTS & SERVICE INC	TOW JOHN DEERE 5075EX3	1,050.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 CADILLAC SRX-566	320.00
CHICO AUTO PARTS & SERVICE INC	TOW 2021 VW JETTA	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 2011 SUBARU WRX	370.00
CHICO AUTO PARTS & SERVICE INC		220.00
CHICO AUTO PARTS & SERVICE INC	TOW JOHN DEERE 5100 E	350.00
CHICO AUTO PARTS & SERVICE INC	TOW JOHN DEERE TRACTOR SUV 560	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING 87 HONDA-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 13 BIGTEX DUMP TRUCK-56	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 CHEVY 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING JOHN DEERE TRACTOR-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 12 FORD FOCUS-566	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2010 NISSAN PATHFINDER	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 FORD F-150-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 13 BUICK-566	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2006 LICOLN MARK LT	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2014 FORD F-150	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 VW PASSAT-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 8FT HOMEMADE BUMPERPULL	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 14GN BIGTEX-566	350.00
KEMP'S WRECKER SERVICE LLC	TOWING JOHN DEERE BUSH HOG-566	350.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 KIA FORTE-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 03 TOYOTA AVALON-566	320.00
KEMP'S WRECKER SERVICE LLC	TOWING 97 FORD F-250-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 2012 FORD UHAUL	650.00
RICK'S AUTO REPAIR AND TOWING	TOW 1996 FORD RANGER	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2019 SHADOW CRUZER	270.00
RICK'S AUTO REPAIR AND TOWING	TOW 2018 MAZDA CXS	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 FORD FUSION-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 97 CHEVY-566	220.00

	Fund 83 Dept 566 Total	10,315.00

	Fund 83 Total	10,315.00

Fund 84 Dept 565 COUNTY SHERIFF

COWBOY STREETLIGHT CONCEALMENT	LICENSE/SOFTWARE FOR SURVEILLA	960.00
COWBOY STREETLIGHT CONCEALMENT	SURVEILLANCE SYSTEM-SHERIFFS O	4,270.00

	Fund 84 Dept 565 Total	5,230.00

	Fund 84 Total	5,230.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	SEPT WC EMPLOYEE INSURANCE	9,431.64
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	273.00
LEGAL SHIELD	SEPT PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,401.04
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,347.34
NATL. FAM. CARE LIFE INS., INC	SEPT LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,559.50
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,559.50
SOUTHERN FARM BUREAU	SEPT VOL LIFE INSURANCE	652.98
TEXAS ASSOCIATION CO. HEALTH	SEPT WC EMPLOYEE HEALTH INSURA	294,830.98
TEXAS ASSOCIATION OF CO.DENTAL	SEPT WC EMPLOYEE DENTAL INSURA	15,560.64
TEXAS ASSOCIATION OF COUNTIES	4TH QTR FY22 WC EMPLOYEE UNEMP	4,821.78
THE LINCOLN NATIONAL LIFE INS	SEPT LIFE INSURANCE WC EMPLOYE	1,297.69
VISION SERVICE PLAN	SEPT WC EYE CARE INSURANCE	3,340.79
WISE COUNTY EFTPS	SEPT RETIRE/DEATH BENEFITS	376,413.21
WISE COUNTY EFTPS	SEPT 2022 INSURANCE-CSCD-87	5,788.42
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	215,270.33
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	219,206.53

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EMERG. SRVCS.	REIMB NEW EMPLOYEE PHYSICAL/EY	305.35
WISE COUNTY UNITED WAY		81.47
WISE COUNTY UNITED WAY		40.00
	Fund 98 Dept Total	1,169,760.69
	Fund 98 Total	1,169,760.69
	**** Grand Total	7,131,451.17

* * * End of Report * * *