Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
ALVORD ISD	FY22 SCHOOL ZONE/TRUANCY FEE-J	50.00
BRIDGEPORT ISD	FY22 CHILD SAFETY FUND SCHOOL	1.50
CHICO ISD	FY22 SCHOOL ZONE/TRUANCY FEE-J	50.00
CITY OF BOYD	FY22 MUNICIPAL ARREST FEES-JP	23.68
CITY OF RHOME	FY22 MUNICIPAL ARREST FEES-JP	10.00
DECATUR ISD	FY22 CHILD SAFETY FUND	150.00
DECATUR ISD	FY22 SCHOOL ZONE/TRUANCY FEE-J	75.00
FUND73	RECEIPT 19581 CODED INCORRECTL	200.00
FUND73	RECEIPT 20282 CODED INCORRECTL	100.00
J D CLARK	CASH DRAWER FOR CHRISTMAS ORNA	150.00
LINEBARGER GOGGAN BLAIR & SAMP	SEPT COLLECTIONS-JP 1	200.10
NORTHWEST ISD	FY22 CHILD SAFETY FUND SCHOOL	100.00
NORTHWEST ISD	FY22 SCHOOL ZONE/TRUANCY FEE-J	1.25
ONE STOP OF TEXAS	MERCHANT FEE FOR HOT CHECK FRO	30.00
PAYROLL CLEARING FUND	PR END 10.01.22-GENERAL FUND	850,342.31
PAYROLL CLEARING FUND	PR END 10.15.22-GENERAL FUND	876,627.28
SLIDELL ISD	FY22 CHILD SAFETY FUND	150.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 COMMISSARY SALES	856.85
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 CHILD SAFETY SEAT	833.28
TEXAS PARKS & WILDLIFE DEPT.	A8269108 M.B. SAUNDERS/PENTECO	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374943 W. MCCALL/PENTECOST-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374225 M. MOTA-CAMPOS/PENTEC	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8374229 R.M. HODGE/PENTECOST-	91.80
TEXAS PARKS & WILDLIFE DEPT.	A8374226 T.G. JONES/PENTECOST-	91.80
WAL-MART	RESTITUTION FOR CASE NO: CR-82	84.76
WISE COUNTY CLERK	CASH BOND POSTED FOR CIVIL APP	500.00
	Fund 12 Dept Total	1,731,017.11
Fund 12 Dept 340 FEES OF OFFICE		
BRIDGEPORT ISD	FY22 CHILD SAFETY FUND SCHOOL	1.50

Vendor Name	Invoice Description	Invoice Amt.
COLLIN COUNTY CONSTABLE PCT 1	SERVICE FEES ON #TX 13819	75.00
COLLIN COUNTY SHERIFF	SERVICE FEE ON TX 13013	150.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEE ON #TX 12905	80.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEE ON TX 13459	80.00
DALLAS COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 11305	75.00
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEE ON TX 13469	75.00
DEPARTMENT OF STATE HEALTH SER	SEPT REMOTE BIRTH ACCESS-403	193.98
GUADALUPE COUNTY SHERIFF	SERVICE FEES ON #TX 13679	85.00
HAYS COUNTY CONSTABLE 5	SERVICE FEE ON TX13440	75.00
HILDAGO COUNTY SHERIFF	SERVICE FEES ON #TX 13376	175.00
JACK COUNTY CONSTABLE	SERVICE FEES ON #TX 13605	100.00
JEREMY CASH SNODGRASS	OVERPAID COURT COST FEES	50.00
JOHNSON COUNTY CONSTABLE PCT 3	SERVICE FEES ON TX 13605	85.00
MATAGORDA COUNTY SHERIFF	SERVICE FEE ON TX13440	75.00
MONTAGUE COUNTY CONSTABLE	SERVICE FEE ON TX 13662	125.00
MONTGOMERY COUNTY CONST. PCT3	SERVICE FEES ON TX 13013	75.00
PARKER COUNTY CONSTABLE 1	SERVICE FEE ON TX13147	100.00
PARKER COUNTY CONSTABLE PCT 2	SERVICE FEE ON TX 13374	100.00
ROBERT M SPEER III	OVERPAYMENT JP1-22-CV-00014	22.30
SMITH COUNTY SHERIFF	SERVICE FEE ON TX 13841	80.00
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY22 CIVIL FEES	28.75
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEE ON TX13076	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEE ON TX13188	75.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEE ON TX11511	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEE ON TX 13329	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEE ON TX 13755	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEE ON TX 13469	75.00
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEE ON TX 13492	150.00
TRACY TANNER UNGER	OVERPAID COURT COST FEES	17.90
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES ON TX 12435	150.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEE ON TX13142	80.00
VAUGHNY NICOLE ELLIOT	OVERPAID COURT COST FEES-JP 1	13.00
WICHITA COUNTY SHERIFF	SERVICE FEE ON TX 13506	125.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-CR 80373 - 83066	108.73

Fund 12 Dept 340 Total		3,001.16
Fund 12 Dept 350 FINES		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE ATTORNEY AD LITEM FEES	600.00
CHRISTOPHER N FORBIS	RELEASE OF ATTORNEY AD LITEM F	650.00

Fund 12 Dept 350 Total		1,250.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OCT OIL/GAS ROYALTIES	201.26

Vendor Name	Invoice Description	Invoice Amt.
DEEP CREEK CEMETERY ASSOC	OCT OIL/GAS LEASE ROYALTIES	268.97
	Fund 12 Dept 367 Total	470.23
Fund 12 Dept 381 SUNDRY REVENUES		
MR QUINT BURKS, PLS BURKS LAND	REFUND PLATTING FEE	400.00
	Fund 12 Dept 381 Total	400.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS JUDICIAL ACADEMY	FY23 MEMBERSHIP DUES J.D. CLAR	200.00
	Fund 12 Dept 401 Total	484.85
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	SEPT MILEAGE	85.38
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	211.55
Fund 12 Dept 403 COUNTY CLERK		
PFC PRODUCTS INC	BIRTH CERTIFICATE FOLDERS-403	326.25
QUILL LLC	COPY PAPER-403	255.46
QUILL LLC	COPY PAPER/ENVELOPES-403	63.81
SHERRY PARKER-LEMON	REIMB HOTEL/MILEAGE CDCAT AREA	218.69
SOUTHERN COMPUTER WAREHOUSE, I	SLP650 MAC 2 LABEL PRINTER-403	103.73
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	57.30
	Fund 12 Dept 403 Total	1,025.24
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	183.13

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	FOOD TACERA CONF COLLEGE STATI	177.00
COMDATA INC.	SEPT FUEL-406	314.76
HILTON COLLEGE STATION & CONF.	#3282131775 CHAD DAVIS-406	399.34
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		896.48
Fund 12 Dept 409 NON-DEPARTMENTAL		
AIR MED CARE NETWORK	FY23 ANNUAL AIR MED CARE	25,140.00
BLUE CROSS BLUE SHIELD OF TX	COBRA INSURANCE SANDY HENSLEY	150.00
BRYAN OBERMEYER DBA OBERMEYER	FY23 ANNUAL AEDS FOR COUNTY-40	6,745.00
CAREFLIGHT MEMBERSHIP	FY23 CAREFLITE MEMBERSHIPS	5,100.00
CHILDREN'S ADVOCACY CENTER	FY22 FAMILY PROTECTION	283.75
COURT APPOINTED SPECIAL ADVOCA	FY22 FAMILY PROTECTION	283.75
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE RTV1900248-4	47.29
INSURICA DBF INSURANCE SERVICE	NOTARY BOND RYAN D RAY-565	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND MISTY GAIL COTTLE-	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND CAROL MCKINNEY-JAI	71.00
KIMLEY-HORN & ASSOC., INC.	SEPT WC SUBDIVISION REVIEWS	15,004.76
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	71.42
LUBBOCK COUNTY	FY23 INTERLOCAL ALLOCATION-409	19,676.00
NATL. ASSOC. FOR STATE AGENCIE	2023 MEMBERSHIP RENEWAL-WISE C	39.00
NORTH CENTRAL TX COUNCIL OF GO	FY23 EMERGENCY PREPAREDNESS ME	5,000.00
PATTON BOGGS (US) L.L.P.	MASTROPIERO V WC COMMISSIONERS	2,620.00
SNOW GARRETT WILLIAMS	2022 SERVICE ORGANIZATION CONT	3,775.00
SNOW GARRETT WILLIAMS	DELINQUENT TAX SCHEDULE AUDIT	7,450.00
TEXAS ASSOC. OF COUNTIES	FY23 PROPERTY INSURANCE-409	212,933.00
TEXAS ASSOC. OF COUNTIES	FY23 AUTO/LAW/PUB OFFICAL/GENE	353,135.00
TX ASSOC. OF COUNTIES RISK MGN	ADTL WORKERS COMP FOR GARBAGE	32,018.00
WISE CO. CHILD WELFARE	FY22 FAMILY PROTECTION	283.75
WISE COUNTY DISTRICT CLERK	COPY OF CLERKS RECORDS FOR MIS	519.00
WISE COUNTY MESSENGER ADVERTIS	SEPT PUBLIC HEARINGS/NOTICES	244.50
WISE HOPE SHELTER & CRISIS CEN	FY22 FAMILY PROTECTION	283.75
Fund 12 Dept 409 Total		691,015.97
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR83402/430	375.00
BARRY GREEN	JUVENILE/JV22-29/430	450.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83096/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83216/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81211/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82983/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	JUVENILE/JV20-30/430	1,000.00
CLARENCE TIMOTHY COLE	MISDEMEANOR/CR83488/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82142/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83211/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83312/430	375.00
COMDATA INC.	SEPT FUEL-COURTHOUSE SECURITY	175.66
GEORGE MITCHAM	MISDEMEANOR/CR81638/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR83453/430	350.00
GREG LOWERY	REIMB REGISTRATION FOR BAIL/MA	85.00
HEATHER M FISHER	MISDEMEANOR/CR83555/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR83557/430	375.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-430 #HWF7224	61.99
LAUREN ALLEN	MISDEMEAOR/CR77721/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR81960/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR8339/430	350.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR83172/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82738/01	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR83652/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-430	36.03
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR81691/430	375.00
WISE COUNTY JURY FUND	REIMB CC@L PETIT JUROR FEES	2,446.00

Fund 12 Dept 430 Total		11,751.20

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	SEPT FUEL-COURTHOUSE SECURITY	202.16
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	32.28
WEST PUBLISHING PAYMENT CTR.,	JOHANSON'S TX ESTATES CODES-43	201.00
WILLIAM HARRIS, JUDGE	VISITING JUDGES EXPENSES-CC@L2	87.50
WILLIAM HARRIS, JUDGE	VISITING JUDGES EXPENSES-CC@L2	87.50

Fund 12 Dept 431 Total		610.44

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV11-09-766/435	46.00
ALEXA K. EWEN	CPS/CV21-03-177/435	846.40
ALEXA K. EWEN	CPS/CV21-07-525/435	742.90
ALEXA K. EWEN	CPS/CV22-04-242/435	92.00
ALEXA K. EWEN	CPS/CV22-07-499/435	1,043.05
ALEXA K. EWEN	CPS/CV22-07-503/435	747.50
ALEXA K. EWEN	CPS/CV22-07-547/435	253.00
BEVERLY L. ROGERS	CPS/CV21-03-213/435	345.00
BEVERLY L. ROGERS	CPS/CV21-09-662/435	632.50
BEVERLY L. ROGERS	CPS/CV21-11-842/435	603.75

Vendor Name	Invoice Description	Invoice Amt.
BEVERLY L. ROGERS	CPS/CV22-03-216/435	632.50
BEVERLY L. ROGERS	CPS/CV22-07-547/435	658.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23045/435	974.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23634/435	1,681.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23821/435	2,275.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20619/435	6,950.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21918/435	885.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22185/401	400.00
CHE ROTRAMBLE	FELONY/CR22723/435	600.00
CHE ROTRAMBLE	FELONY/CR24014/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR21893/435	6,312.50
CLARENCE TIMOTHY COLE	FELONY/CR24235/435	700.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR21551/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24119/435	600.00
COMDATA INC.	SEPT FUEL-COURTHOUSE SECURITY	196.53
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	2,988.50
DENISE HILL	ORIGINAL TRANSCRIPT CASE# CR20	32.50
DENISE HILL	ORIGINAL TRANSCRIPT CASE # CR2	188.50
GEORGE MITCHAM	FELONY/CR24236/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	48.10
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21469/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22064/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24194/435	75.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24255/435	115.00
LAUREN ALLEN	FELONY/CR23061/435	600.00
LAUREN ALLEN	FELONY/CR24281/435	144.00
LAUREN ALLEN	FELONY/CR24291/435	156.00
LAUREN ALLEN	FELONY/CR17746/435	648.00
LAUREN ALLEN	FELONY/CR22437/435	400.00
LAUREN ALLEN	FELONY/CR23087/435	600.00
LAUREN ALLEN	FELONY/CR23957/435	825.00
LAUREN ALLEN	FELONY/CR24270/435	600.00
LAUREN ALLEN	FELONY/CR24283/435	600.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-03-201/435	230.00
MORIN CECILIA ATTORNEY@LAW	FELONY/435	400.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21578/435	400.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21891/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23550/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23596/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23766/435	400.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24109/435	600.00
QUIENCY BRANNAN	CPS/CV21-11-842/435	253.00
QUIENCY BRANNAN	CPS/CV22-02-125/435	46.00
QUIENCY BRANNAN	CPS/CV22-04-242/435	149.50
QUIENCY BRANNAN	CPS/CV22-04-513/435	46.00
QUIENCY BRANNAN	CPS/CV22-07-0499/435	46.00
RAYMOND SAL NAPOLITAN III	FELONY/CR19240/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR20917/435	1,000.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23192/435	700.00

Vendor Name	Invoice Description	Invoice Amt.
SECOND CHANCE INVESTIGATIONS	INVESTIGATION/CR21893/435	1,597.50
SHERYL MIEARS LLC	CPS/CV21-06-386/435	586.50
SHERYL MIEARS LLC	CPS/CV21-10-729/435	713.00
SHERYL MIEARS LLC	CPS/CV21-11-831/435	299.00
SHERYL MIEARS LLC	CPS/CV21-11-842/435	333.50
SHERYL MIEARS LLC	CPS/CV21-11-842/435	149.50
SHERYL MIEARS LLC	CPS/CV22-01-079/435	276.00
SHERYL MIEARS LLC	CPS/CV22-05-341/435	632.50
SHERYL MIEARS LLC	CPS/CV22-05-375/435	954.50
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.02
THE MARSALA LAW GROUP	FELONY/CR24304/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	792.99
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	557.85
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	891.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-07-525/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV22-03-201/435	86.25
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24041/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR20314/435	2,271.25
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22216/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23610/435	700.00
WISE COUNTY JURY FUND	REIMB DISTRICT COURT GRAND JUR	7,104.00
WISE COUNTY JURY FUND	REIMB DISTRICT COURT PETIT JUR	16,236.00
ZACHARY RENFRO	FELONY/CR21287/435	5,700.00
ZACHARY RENFRO	FELONY/CR23406/435	600.00

	Fund 12 Dept 435 Total	88,560.59

Fund 12 Dept 450 DISTRICT CLERK

JANEAN KERR	ADDITIONAL SEPT MILEAGE TO CC@	14.69
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH69100124-45	225.23
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH69100095-45	215.34
MARIAH LEYVA	SEPT MILEAGE TO CC@L2	14.69
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	45.00
STAPLES ADVANTAGE INC	CLASP ENVELOPES/STAPLES-450	160.85
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	37.66
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-450 M.L.	145.00

	Fund 12 Dept 450 Total	858.46

Fund 12 Dept 461 JUSTICE OF PEACE #1

I COPY, LLC, INC.	6 TRINITY ARMLESS CHAIRS FOR D	6,491.64
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
WISE COUNTY JURY FUND	REIMB JP 1 JUSTICE COURT JUROR	438.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 Total		6,951.16
Fund 12 Dept 462 JUSTICE OF PEACE #2		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
WISE COUNTY JURY FUND	REIMB JP 2 JUSTICE COURT JUROR	222.00
Fund 12 Dept 462 Total		243.52
Fund 12 Dept 463 JUSTICE OF PEACE #3		
MANDY HAYS	FOOD/MILEAGE JP MAGISTRATION W	307.75
PITNEY BOWES GLOBAL (MAIL MACH	AUG-OCT MAIL MACHINE LEASE-JP	257.13
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL/REGISTRATION MANDY HAYS	315.00
WISE COUNTY JURY FUND	REIMB JP 3 JUSTICE COURT JUROR	1,032.00
Fund 12 Dept 463 Total		1,933.40
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
WILLIE GARRETT	FOOD/MILEAGE JP MAGISTRATION W	447.00
Fund 12 Dept 464 Total		463.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	AIRLINE FOR WITNESS/AMAZON FLA	1,048.48
COMDATA INC.	SEPT FUEL-470	436.12
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE RF70105339-4	316.03
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF70105339-47	282.70
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-470	12.00
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-470	120.76
ORTHOPEDIC ASSOCIATES DBA	Witness/CR23370/435	3,000.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	64.56
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP RENEWAL JAMES STAIN	75.00
Fund 12 Dept 470 Total		5,355.65
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.		333.20

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	AMAZON TALL END TABLE-475	52.89
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE R690Y02545-4	138.42
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-COUNTY A	329.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	43.04
TEXAS DISTRICT & COUNTY ATTORN	REGISTER CHE ROTRAMBLE ELECTED	350.00
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP RENEWAL THOMAS AABE	75.00
TRANSUNION RISK & ALTERNATIVE	SEPT PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-475	17.40
Fund 12 Dept 475 Total		1,413.95

Fund 12 Dept 490 ELECTIONS

INTAB, LLC	BARCODE SMOOTH PULL TITE SEALS	403.49
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8208561-49	257.16
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	669.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,436.16
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,088.96
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	742.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,044.48
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	440.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,142.40
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	SEPT LOOSE TICKETS-GENERAL FUN	22.80
Fund 12 Dept 490 Total		8,263.91

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA INC.	(2) WALMART LA Z BOY CHAIRS/(5	1,969.43
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE RTV1900248-4	455.90
STAPLES ADVANTAGE INC	LEGAL FOLDERS-495	305.50
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	29.05
Fund 12 Dept 495 Total		2,759.88

Fund 12 Dept 497 COUNTY TREASURER

COMDATA INC.	(3) WALMART LA Z BOY CHAIRS/AM	1,384.96
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	257.48
STAPLES ADVANTAGE INC	CUSTOM STAMP-497	20.49
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		1,684.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE W652700290-4	116.25
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG070	134.77
PITNEY BOWES GLOBAL (MAIL MACH	SENDPRO WEB SERVICE AUG-NOV-49	39.72
PREFERRED OFFICE PRODUCTS, INC	OFFICE SUPPLIES-499	4,051.83
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR MAIL MACHINE-TAX O	5,200.00
TAAO INC	FY23 MEMBERSHIP RENEWAL MONTE	90.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-499 S.W.	145.00
Fund 12 Dept 499 Total		9,847.51
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
BLUE MARBLE GROUP	FY23 ANNUAL GLOBAL MAPPERS MAI	540.00
BRIGHTSPEED INC	OCT WC PARKS;644-1910	71.16
BRIGHTSPEED INC	OCT BOYD TAX OFFICE PHONE; 940	65.40
BRIGHTSPEED INC	OCT 427-4881; PCT 2 - 509	194.92
BRIGHTSPEED INC	OCT PUBLIC WORKS; 433-2530	66.29
BRIGHTSPEED INC	OCT PCT 4; 683-3541	247.58
BRIGHTSPEED INC	OCT JP4 FAX; 683-3747	182.91
BRIGHTSPEED INC	OCT JP3; 433-8303	109.51
BRIGHTSPEED INC	OCT PCT 3; 433-5368	175.16
BRIGHTSPEED INC	OCT BOYD EMS; 433-5603	190.22
BRIGHTSPEED INC	OCT COUNTY COURT @ LAW	60.97
CARAHSOFT TECHNOLOGY CORP.	FY22 ANNUAL MICRO STATION FOR	1,273.02
CENTURYLINK	OCT S.O. 866-888-9473; 509	22.61
CENTURYLINK	OCT S.O. INTERNET	940.69
CENTURYLINK	OCT WC PHONE ACCT 88405737	9,554.01
CIVICPLUS, INC	FY23 ANNUAL WEBSITE HOSTING &	4,890.95
CIVICPLUS, INC	FY23 CIVICREADY ANNUAL MASS NO	14,205.46
COMDATA INC.	SEPT FUEL-509	93.79
DELL MARKETING L.P.	WISE CO ZOOM MEETINGS BUS 100	2,286.83
DELL MARKETING L.P.	DELL LATITUDE 5430 LAPTOP SN#5	2,701.21
DELL MARKETING L.P.	DELL USB ADAPTORS-CC@L1	229.38
DELL MARKETING L.P.	NOTEBOOK DOCKING STATION HANDL	366.00
DEPARTMENT OF INFORMATION RESO	OCT TEX-AN NG CHARGES-509	11.23
EDUCATION NETWORKS OF AMERICA	SEPT VOICE SVC, 911 FEES, REG	6,601.01
EVERTEL TECHNOLOGIES, LLC	FY23 ANNUAL RENEWAL TEXT MESSA	2,160.00
HART INTERCIVIC, INC.	FY23 ANNUAL RENEWAL SOFTWARE L	46,168.00
HART INTERCIVIC, INC.	FY23 POLL PAD ANNUAL SOFTWARE/	6,490.00
I COPY, LLC, INC.	ERGOHUMAN ELITE CHAIR/FILE CAB	2,652.33
I COPY, LLC, INC.	ERGOHUMAN ELITE CHAIR-509	1,214.56
INDIGENT HEALTHCARE SOLUTIONS,	OCT FY23 PROFFESSIONAL SERV-63	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	NOV FY23 PROFESSIONAL SERVICE-	1,973.00
KOLOGIK DYNAMIC DATA	FY23 ANNUAL CAMPUS SAFE BASIC	5,000.00
KOLOGIK DYNAMIC DATA	FY23 TEXAS ANNUAL LICENSE FULL	29,113.34

Vendor Name	Invoice Description	Invoice Amt.
NET DATA	FY23 ANNUAL CLOUD/HOSTING TAX	13,800.00
NET DATA	FY23 ANNUAL SOFTWARE SERVICE W	9,600.00
NETPROTEC LLC	RENEW PORTAGE SUPPORT/MAINTENA	525.00
PANORAMIC VETPRO INC	FY23 VETPRO NATIONAL USER ANNU	2,250.00
PAX8, INC	OCT FY23 EMAIL PROTECTION-509	1,287.00
PROTECTED TRUST, LLC	OCT FY23 EMAIL PROTECTION-509	79.20
QUETEL CORPORATION	FY23 ANNUAL RENEWAL TECHNICAL	9,091.30
ROSE RUSH SERVICES, LLC	FY23 ANNUAL SOFTWARE LIC/SUPPO	1,650.00
SAN LUIS AVIATION,INC ESCHAT	FY23 ESCHAT ANNUAL SUBSCRIPTIO	4,826.75
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE DOCKING STATION-DIR	153.02
SOUTHERN SOFTWARE, INC	FY23 RENEWAL GEOBACK/CAD/MDS/P	12,189.00
SOUTHERN SOFTWARE, INC	FY23 ANNUAL RENEWAL SUPPORT MD	8,686.00
SOUTHERN SOFTWARE, INC	FY23 RENEWALS SUPPORT FEE QM/R	6,438.00
SPINDLEMEDIA INC	FY23 TAX OFFICE SOFTWARE ANNUA	5,000.00
STAR ASSET SECURITY,LLC	FY23 ANNUAL SECURAIATY SOFTWAR	4,967.51
TARGETSOLUTIONS LEARNING, LLC	FY23 ANNUAL RENEWAL EMS-509	12,161.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TYLER TECHNOLOGIES, INC	FY23 ANNUAL STANDARD MAINT. CO	8,608.31
TYLER TECHNOLOGIES, INC	FY23 ANNUAL STANDARD MAINT. DI	8,608.31
TYLER TECHNOLOGIES, INC	FY23 ANNUAL SOFTWARE STANDARD	7,351.63
TYLER TECHNOLOGIES, INC	FY23 ANNUAL SOFTWARE STANDARD	7,351.63
TYLER TECHNOLOGIES, INC	FY23 JP2 ANNUAL MAINT/SUPPORT-	5,719.33
TYLER TECHNOLOGIES, INC	FY23 JP3 ANNUAL MAINT/SUPPORT-	5,719.33
TYLER TECHNOLOGIES, INC	FY23 NJ4 ANNUAL MANT/SUPPORT-5	5,719.33
TYLER TECHNOLOGIES, INC	FY23 ANNUAL STANDARD SOFTWARE	26,503.81
TYLER TECHNOLOGIES, INC	FY23 SOFTWARE STANDARD MAINT S	26,503.81
VISTA COM C/O DIGITAL MARKETS	FY23 ANNUAL AGREEMENT EVENTIDE	7,415.00

	Fund 12 Dept 509 Total	344,050.33

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	SEPT UTILITIES PCT 2 - 510	59.65
ARROW EXTERMINATORS	INITIAL PEST CTRL WC CLERK (LO	50.00
ARROW EXTERMINATORS	INITIAL PEST CTRL SVC WC ANNEX	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL WC FINANCIAL	45.00
ARROW EXTERMINATORS	INITIAL RDNT WC FINANCIAL BLDG	30.00
ARROW EXTERMINATORS	INITIAL PEST CTRL JUVENILE PRO	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL WISE AREA RE	45.00
ARROW EXTERMINATORS	INITIAL RODENT WISE AREA RELIE	30.00
ARROW EXTERMINATORS	INITIAL PEST CTRL ELECTION ADM	45.00
ARROW EXTERMINATORS	INIT PEST CTRL SVC WC PCT3 BAR	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL ANIMAL SHELT	60.00
ARROW EXTERMINATORS	INITIAL PEST CTRL SVC ADULT PR	90.00
ARROW EXTERMINATORS	WC COURTHOUSE (LOCATION 945185	55.00
ARROW EXTERMINATORS	INITIAL PEST CTRL WC TAX OFFIC	45.00
ARROW EXTERMINATORS	INIT PEST CTRL SVC WC PCT1 BAR	40.00
ARROW EXTERMINATORS	INITIAL PEST CTRL SVC WC EMS (	45.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	INITIAL RODENT CTRL SVC EMS (L	30.00
ARROW EXTERMINATORS	INITIAL PEST CTRL WC ANNEX NOR	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL COMM DEV (LO	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL SVC WC SOUTH	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL WC ASSET CTR	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL WC COURTS BL	45.00
ARROW EXTERMINATORS	INITIAL PEST CTRL SVC WC CHAM	45.00
ARY CO AC & HEAT LLC	INSTALL NEW MITSUBISHI 19 SEER	9,600.00
ARY CO AC & HEAT LLC	CHANGING OUT COIL/CONDENSER-JA	8,800.00
ARY CO AC & HEAT LLC	CONDENSATE PUMP-JUDICIAL CENTE	684.27
ATMOS ENERGY	OCT UTILITIES JUV PROBATION	66.86
ATMOS ENERGY	SEPT UTILITIES B'PORT ANNEX	85.61
ATMOS ENERGY	OCTOBER UTILITIES VETERANS	66.56
ATMOS ENERGY	OCT UTILITIES EMS	101.11
ATMOS ENERGY	SEPT UTILITIES PCT 4	91.39
ATMOS ENERGY	OCT UTILITIES PCT 1	90.48
ATMOS ENERGY	OCT UTILITIES ELECTIONS	66.56
BRIDGEPORT, CITY OF	SEPT UTILITIES B'PORT ANNEX	1,298.74
BRIDGEPORT, CITY OF	SEPT UTILITIIES DPS WT STATION	35.99
BRIDGEPORT, CITY OF	SEPT UTILITIES PCT 4	71.76
BRIDGEPORT, CITY OF	SEPT UTILITIES PCT 4	243.31
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES EMS	1,356.77
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES GEN FUND	17,865.18
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES VA	400.36
CITY OF BOYD WATER	SEPT UTILITIES PCT 3	112.98
CITY OF BOYD WATER	SEPT UTILITIES EMS	98.60
CITY OF BOYD WATER	SEPT UTILITIES JP3	95.00
COMDATA INC.	SEPT FUEL-MAINTENANCE	167.10
DEAN LICH ENTERPRISES, LLC	ANNUAL ELEVATOR SAFETY INSPECT	295.34
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES COURTHOUSE	529.11
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ADULT PROBATION	290.80
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES CTY CLERK	90.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES WARM BLDG	211.92
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ASSET CTRL	106.50
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES JUD BLDG	303.77
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES JUD BLDG	152.63
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES CHAMBER BLDG	85.09
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ELECTION BLDG	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PCT 1	45.96
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES S.O./JAIL	8,999.82
DECATUR, CITY OF WATER & SEWER	OCT UTILILTIES JUV PROBATION	172.40
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES EMS	201.57
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PUB WRKS	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PUB WRKS	83.85

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PUB WORKS	76.59
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER MOVED FROM COURTHOUSE T	100.00
DUSTIN, FRANK OFFICE SUPPLY IN	5 COPIERS MOVED FROM COURTHOUS	500.00
HOME DEPOT U.S.A., INC	PPR TOWELS/TISSUE PAPER=510	624.80
LISA RENEA BOSWELL	OCT OFFICE CLEANING-JP 3	525.00
LISA RENEA BOSWELL	OCT OFFICE CLEANING-B'PORT ANN	576.00
OTIS ELEVATOR COMPANY	FY23 ANNUAL AGREEMENT ELEVATOR	2,209.56
RHINO REMOVAL	OCT TRASH SERVICE-JP 3	118.17
RLJ TOWER LEASING INC	OCT FY23 DECATUR TOWER LEASE-5	387.20
SPRING HOUSE WATER COMPANY INC	SEPT WATER WC OFFICES	1,586.41
T-SHIRT GALLERY AND SPORTS	UNIFORM T-SHIRTS-MAINTENANCE	90.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	SEPT UTILITIES PUB WORKS	25.95
WARNER RADIO & COMMUNICA. INC	OCT TWR RENTAL WISE COUNTY SHE	345.00
WARNER RADIO & COMMUNICA. INC	OCT TWR RENTAL WISE COUNTY FIR	345.00
WASTE CONNECTIONS US, INC	SEPT UTILITIES (9/1-9/30/22) P	93.86
WASTE CONNECTIONS US, INC	OCT UTILITIES EMS (10/1-10/31/	108.55
WASTE CONNECTIONS US, INC	OCT UTILITIES COURTHOUSE (10/0	331.84
WASTE CONNECTIONS US, INC	OCT UTILITIES JAIL (10/01-10/3	342.22
WASTE CONNECTIONS US, INC	OCT UTILITIES TAX OFFICE (10/0	92.40
WASTE CONNECTIONS US, INC	OCT UTILITIES EMS (10/01-10/31	108.55
WASTE CONNECTIONS US, INC	OCT UTILITIES B'PORT ANNEX (10	194.09
WASTE CONNECTIONS US, INC	OCT UTILITIES PCT 4 (10/01-10/	288.65
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES EMS	143.25
WISE COUNTY MESSENGER ADVERTIS	OCT MONTHLY WEARHOUSE SPACE	300.00
WISE COUNTY MESSENGER ADVERTIS	SEPT MONTHLY WAREHOUSE SPACE L	300.00
WISE ELECTRIC CO-OP, INC.	SEPT UTILITIES PUBLIC WORKS	234.84

	Fund 12 Dept 510 Total	64,633.31

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-520	499.15
BANFF PETRO HOLDING, LLC	GILCO SUPERCAL OIL/BLUE DEF-52	1,058.53
COMDATA INC.	SEPT FUEL-PUBLIC WORKS	257.60
DECATUR LUMBER CO. INC	MISC KEYS-PUBLIC WORKS	5.00
DENTON MUNICIPAL UTILITIES	SEPT LANDFILL USAGE-PUBLIC WOR	16,311.83
GTG SOLUTIONS INC	SERVICE PORT A POTTY-PUBLIC WO	84.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 B	84.00
HERITAGE-CRYSTAL CLEAN, INC	USED OILK FILTER PICK-UP-PUBLI	198.65
HOME DEPOT U.S.A., INC	NITRILE GLOVES-PUBLIC WORKS	156.80
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFB9903028-52	378.01
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH38Y00007-AN	148.26
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFE9502141-52	245.18
LOWERY WHOLESALE CORPORATION	DOOR FRAME/GLASS DOOR-520	651.77
LOWERY WHOLESALE CORPORATION	CREDIT DOOR FRAME RETURN-520	-218.40
LOWERY WHOLESALE CORPORATION	DRIVERS GLOVES/SAFETY GLASSES-	182.78
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	3,018.92

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	PUMP DRIVE-520	46.19
PRATT RECYCLING INC	RECYLING PROCESSING FEE-PUBLIC	36.59
RAY'S USED EQUIPMENT INC	CASE 580L USED DIPPER STICK-PU	4,800.00
RUBEN O. LARA DBA	REPAIR TRK# 508-PUBLIC WORKS	2,744.49
RUBEN O. LARA DBA	ADJUST AXLES TRUK# 53-520	887.32
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR TRK# 508-520	80.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR TRK# 502-520	80.00
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 501-520	391.10
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	4,661.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/29/22-PUBLIC WORKS	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/06/22-PUBLIC WORKS	102.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/13/22-PUBLIC WORKS	96.75
UNITED AG & TURF	KEY-PUBLIC WORKS	45.84
WAL-MART COMMUNITY CARD	SEPT LOOSE TICKETS-GENERAL FUN	10.24
	Fund 12 Dept 520 Total	37,209.64
Fund 12 Dept 543 FIRE PROTECTION		
CMIT,GEORGE J. BETO CRIMINAL J	REGISTER JEFF DOUGHTY FIRE EXE	1,000.00
COMDATA INC.	SEPT FUEL-543 & 545	275.57
EMBASSY SUITES SAN MARCOS	#93637142 JEFF DOUGHTY-543	455.40
JEFFREY DOUGHTY	FOOD TX FIRE MARSHAL CONF SAN	184.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS FIRE MARSHALS' ASSOCIATI	REGISTER JEFF DOUGHTY TFMA ANN	300.00
	Fund 12 Dept 543 Total	2,220.35
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
CHICO, CITY OF	OCTOBER MONTHLY PAYMENT - 544	5,021.57
CITY OF DECATUR-FIRE	OCTOBER MONTHLY PAYMENT - 544	5,021.57
CRAFTON FIRE DEPARTMENT		5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	OCTOBER MONTHLY PAYMENT - 544	5,021.57
NEWARK FIRE DEPARTMENT	OCT MONTHLY PAYMENT - 544	5,021.57
SALT CREEK VFD	OCTOBER MONTHLY PAYMENT - 544	5,021.57
	Fund 12 Dept 544 Total	30,129.42
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT# 296-545	350.00
COMDATA INC.	SEPT FUEL-543 & 545	416.79
COMDATA INC.	AUDIO VISUAL MAGNETIC GLASS DR	1,474.96
COMDATA INC.	AMAZON DOOR CHIME/KEYBOARDS/AR	612.98

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE H551901107-5	205.83
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
WEATHERTAP INCORPORATED	FY23 ANNUAL RENEWAL-545	1,270.36
	Fund 12 Dept 545 Total	4,341.68
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	SEPT FUEL-CONSTABLE PCT 1,2,3	377.42
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	382.80
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	SEPT FUEL-CONSTABLE PCT 1,2,3	116.81
DECATUR TIRE DBA KLEMENT INC	MOUNT SENSORS-CONST 2	229.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#154228 CERTIFY REGISTRATION/I	7.50
	Fund 12 Dept 552 Total	358.69
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	SEPT FUEL-CONSTABLE PCT 1,2,3	464.61
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	469.99
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	SEPT FUEL-CONSTABLE PCT 1,2,3	433.25
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 554 Total	438.63
Fund 12 Dept 565 COUNTY SHERIFF		
ALISA SCHEPS	FOOD TCOLE TRAINING CONF CORPU	230.00
AMY ROSKILLY	FOOD OPEN GOV CONFERENCE AUSTI**** VOID ****	
AMY ROSKILLY	FOOD TCIC/TLETS ASSOC. TRAINER**** VOID ****	
BILLY J RHOUDES	IMPOUND COW	200.00
CELLEBRITE, INC	FY23 CELL PHONE EXTRACTIONS SO	4,300.00
COMDATA INC.	HOLIDAY INN SALADO M. COTTLE/A	597.39

Vendor Name	Invoice Description	Invoice Amt.
COVERTTRACK GROUP, INC	FY23 RENEWAL MAPPING SO	3,720.00
EVIDENT, INC	EVIDENCE SEALING TAPE/BLOOD TE	182.10
EVIDENT, INC	CAP SHURE SWABS/DYE STAIN-565	242.00
EZ CHILD ID DBA EZ SYSTEMZ, IN	EZ CHILD ID FINGERPRINT SCANNE	187.25
FREDERICK LEE REDDER	FOOD TX UNITS FOR ANIMALS CONF	169.00
GALLS, LLC	UNIFORM TROUSERS-565	197.46
GLOCK, INC	REG HARGROVE, BAKER, PELLIZZAR	1,250.00
HAMPTON INN	#97025279 ALISA SCHEPS-565	587.06
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	113.25
HILTON GARDEN INN	##3298531501 AMY ROSKILLY-565	483.90
HILTON GARDEN INN	#3298531501 MIKE NEAGLE-565	483.90
HOMEFRONT PROTECTIVE GROUP	REGISTER DANIEL ARMSTRONG TUIT	95.00
HOMEWOOD SUITES SAN MARCOS	#54424405 PAIGE DOBYNS-565	441.60
IMPACT PROMOTIONAL SERVICES	UNIFORM ARMORSKIN-565	95.74
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JULIE SCHEPS	FOOD TAPEIT CONFERENCE SAN MAR	120.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE PAID FY22 W2H	940.73
LAW ENFORCEMENT SYSTEMS INC	TEXAS WARNING FOR TRAFFIC-565	292.00
LEADSONLINE LLC	FY23 LEADSONLINE POWER PLUS IN	6,031.00
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-565	2,113.92
LOWE'S COMMERCIAL SERVICES	STAPLES-565	11.25
MIKE NEAGLE	FOOD OPEN GOV. ASSOC CONFERENC	146.00
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	158.95
ODP BUSINESS SOLUTIONS LLC	MTHLY PLANNERS/TAPE/DESKPADS-5	750.59
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	476.85
ODP BUSINESS SOLUTIONS LLC	PAPER/ENVELOPES-565	189.40
OFFICE OF THE ATTORNEY GENERAL	REGISTER MIKE NEAGLE OPEN GOV	295.00
OFFICE OF THE ATTORNEY GENERAL	REGISTER RYAN RAY OPEN GOV CON	295.00
OFFICE OF THE ATTORNEY GENERAL	REGISTER AMY ROSKILLY OPEN GOV	295.00
OFFICE OF THE ATTORNEY GENERAL	REGISTER JULIE SCHEPS OPEN GOV	295.00
PAIGE DOBYNS	FOOD TAPEIT CONFERENCE SAN MAR	120.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
RENAISSANCE AUSTIN HOTEL	#72673701 FRED REDDER-565	685.71
RENAISSANCE AUSTIN HOTEL	#72673701 SHERRI HARTFIELD-565	685.71
SARA RODARTE	UNIFORM ALTERATIONS-565	186.00
SHERRI HARTFIELD	FOOD TEXAS UNITES FOR ANIMALS	169.00
SIRCHIE ACQUISITION CO., LLC	EVIDENCE ENVELOPES-565	31.58
SOUTHERN COMPUTER WAREHOUSE, I	SCREEN PROTECTOR-565	22.94
TEEX-ITSI	REG RYAN STALLARD REPORT WRITI	30.00
TEEX-ITSI	REGISTER JEFFREY CONRAD REPORT	30.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	380.10
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM FOR K-9 BENI - 565	144.51
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM FOR K-9 BENI-565	55.15
WISE REGIONAL HEALTH SYSTEM	PRE EMPLOYEE DRAW-565 C.H.	24.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 B.O.	199.00
Fund 12 Dept 565 Total		29,475.04

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 566 COUNTY JAIL		
ANDREW PARK	REIMBURSEMENT FOR INMATE MEAL	11.43
COMDATA INC.	HOLIDAY INN SALADO M. COTTLE/A	849.49
DERIC CONNER	REIMBURSE FOR MILK PURCHASE FO	31.45
DIAMOND DRUGS INC	SEPT OTC INMATE MEDICATIONS-56	160.41
FIVE STAR CORRECTIONAL INC	INMATE MEALS-JAIL 10/01 -	5,849.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS-JAIL 09/29 -	2,339.80
FIVE STAR CORRECTIONAL INC	MEALS INMATES-566	8,000.88
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	PPR TOWELS/TOILET PPR/BOUFFANT	3,072.05
IMPACT PROMOTIONAL SERVICES	CREDIT RETURN-JAIL	-42.20
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9602053-56	674.90
LEGAL & LIABILITY RISK MGNT	REGISTER JOSEPH THOMAS ONLINE **** VOID ****	
MARK'S PLUMBING PARTS DBA	CLOSET DIAPHRAGM-JAIL	479.78
NOVATECH, INC	OCT COPIER LEASE #A9HJ01100976	92.00
OSS ACADEMY, INC	REG JACOB GALVAN ONLINE COURSE	90.00
TEEX-ITSI	REG MARTIN MADRIAGAL CORRECTIO	275.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	250.98

	Fund 12 Dept 566 Total	**22,335.45**
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING LLC	TINT WINDOWS UNIT 418-568	80.00
ALL PRO WINDOW TINTING LLC	TINT WINDOWS UNIT 408-568	80.00
ALL PRO WINDOW TINTING LLC	TINT WINDOWS UNIT 406-568	80.00
ALL PRO WINDOW TINTING LLC	TINT WINDOWS UNIT 409-568	80.00
ALLDATA, LLC	FY23 ANNUAL SUBSCRIPTION-568	1,375.00
COMDATA INC.	SEPT FUEL-568	33,632.74
EAGLE AUTO PARTS DECATUR	BRAKE PADS UNIT 365-568	46.76
JOHN ROGERS/DBA	SERVICE A/C UNIT 341-568	240.00
KEMP'S WRECKER SERVICE LLC	TOW WC 2019 TAHOE-568	175.00
KEMP'S WRECKER SERVICE LLC	TOW WC UNIT# 336 CHEVY TAHOE-5	220.00
KLEMENT, KARL, FORD-MERC	CREDIT BUSHINGS-568	-19.40
KLEMENT, KARL, FORD-MERC	LABOR REPAIRING ERRATIC SHIFTI	155.00
KLEMENT, KARL, FORD-MERC	MOTOR ASSEMBLY-568	30.59
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	96.26
MCMASTER NEW HOLLAND CO.,INC.	IDLER PULLYS-568	237.76
OREILLY AUTO ENTERPRISES, INC	COP COILS-568	388.68
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURNS-568	-77.46
OREILLY AUTO ENTERPRISES, INC	IRIDIUM PLUGS/IGNITION WIRE SE	199.72
OREILLY AUTO ENTERPRISES, INC	CREDIT IRIDIUM-568	-71.58
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	151.66
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	315.10
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/CAR WAX-568	323.52
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-568	581.90

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	CENTRAL ARM ASSEMBLY-568	193.66
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	143.38
OREILLY AUTO ENTERPRISES, INC	COIL CAP-568	56.09
OREILLY AUTO ENTERPRISES, INC	IRIDIUM PLUGS/IGNITION WIRE SE	143.63
OREILLY AUTO ENTERPRISES, INC	CREDIT OIL PAN GASKET RETURNS-	-8.49
RICK'S AUTO REPAIR AND TOWING	TOW WC UNIT# 344-SHERIFF'S DEP	220.00
TEXAS CUSTOM TRAILERS LP	SHACKLE STRAPS & SPRING ASSEM-	62.19
WISE COUNTY TAX ASSESSOR/COLLE	(2) CERTIFY REGISTRATION/INSPE	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#65381 CERTIFIED REG/INSP FEE	7.50
	Fund 12 Dept 568 Total	39,154.21
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE RH21101511-5	318.89
HILTON WACO	#3286139843 TAMMIE HANES-569	509.94
ODP BUSINESS SOLUTIONS LLC	FLAT JACKEET FOLDERS/LABELS-56	255.07
ODP BUSINESS SOLUTIONS LLC	DISPLAY PROTECTORS/TAPE-569	154.16
ODP BUSINESS SOLUTIONS LLC	DISPLAY PROTECTORS/TAPE/POPUP	653.60
TAMMIE HANES	FOOD TCIC/TLETS ASSOC. TRAINER	264.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	75.32
	Fund 12 Dept 569 Total	2,230.98
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
CROSSBREED HOLSTERS	VARIOUS HOLSTERS-DPS	384.03
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY CARD	SEPT LOOSE TICKETS-GENERAL FUN	229.28
	Fund 12 Dept 585 Total	618.69
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	13,574.09
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	SEPT INMATE MEDICATIONS-630	3,484.49
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	92.03
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	95.03
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	539.34
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	28.33
RICHARD G.RANEN DBA CORRECTION	SEPT INMATE DENTAL EXPENSES-63	1,750.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	235.23
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	46.78
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	22.59

Vendor Name	Invoice Description	Invoice Amt.
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	107.42
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	107.42
	Fund 12 Dept 630 Total	20,131.13
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
BRIDGEPORT, CITY OF	FY22 TIF #1 & #2	40,862.05
	Fund 12 Dept 637 Total	40,862.05
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	SEPT AUTOPSIES-640	19,350.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG-JP	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY POUCH-J	725.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	585.00
	Fund 12 Dept 640 Total	22,835.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	FY23 OCT CONTRACT AGREEMENT	1,583.33
	Fund 12 Dept 651 Total	1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	SEPT FUEL-665	332.59
COMDATA INC.	BROTHER DS-740D DUPLEX MOBILE	157.46
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFE700580-665	802.56
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-665 K.H.	145.00
	Fund 12 Dept 665 Total	1,448.37
Fund 12 Dept 690 TRANSFERS OUT		
FUND 63 CAPITAL PROJECTS	FY22 TRANSFER FROM GF TO CAPIT	150,000.00
FUND 13 RESERVES ACCOUNT	FY22 TRANSFER FROM GF TO RESER	650,000.00
FUND 61 CAPITAL FUNDING	FY22 TRANSFER FROM GF TO CRTHO	500,000.00
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND-EMS	200,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 690 Total	1,500,000.00
	Fund 12 Total	4,735,562.07
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTEMENT-NON ALLOCATED	30,000.00
FINANCIAL NORTHEASTERN COMPANY	INVESTMENT NON-ALLOCATED	660,000.00
	Fund 13 Dept Total	690,000.00
	Fund 13 Total	690,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
RHOME PHARMACY INC	MEDICAL IHC-640	53.86
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	689.23
	Fund 14 Dept 640 Total	743.09
	Fund 14 Total	743.09
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 10.01.22-EMS	139,209.86
PAYROLL CLEARING FUND	PR END 10.15.22-EMS	147,012.73
	Fund 15 Dept Total	286,222.59
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE-2-EMS	151.92
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	130.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	260.27
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	179.17
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	245.88
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.44
BARBARA THILL-GIPSON	SEPT MILEAGE REIMBURSEMENT-EMS	21.88

Vendor Name	Invoice Description	Invoice Amt.
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	220.07
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	100.00
BILL LEATH	REPLACE CONDENSER FAN MEDIC 2-	987.50
BOUND TREE MEDICAL, LLC	SIDEKICK WIPES-EMS	127.08
BOUND TREE MEDICAL, LLC	SOLU-MEDROL/IV SOLUTION-EMS	895.56
BOUND TREE MEDICAL, LLC	CURAPLEX-EMS	25.60
COMDATA INC.	SEPT FUEL-EMS	13,322.56
COMDATA INC.	CPR INSTRUCTOR PACKAGES/AMAZON	916.36
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE RH41602946-E	295.20
EMERGICON, LLC	SEPT COLLECTIONS-EMS	14,173.90
FRAZER LTD,INC.	PRESSURE SWITCH FOR AIR COMPRE	75.49
FRAZER LTD,INC.	BODY WORK ON NEW MEDIC 2-EMS	3,210.00
FRAZER LTD,INC.	DOMETIC A/C INSTALLATION NEW M	3,550.00
GEAR CLEANING SOLUTIONS, LLC	FIREFIGHTER PPE CAR/MAINTENANC	40.56
JOHN ROGERS/DBA	REPLACE EGR COOLER GASKETS MED	360.00
KLEMENT, KARL, C-P-D, INC.	EGR COOLER GASKET/PROP GASKETS	193.64
KLEMENT, KARL, C-P-D, INC.	TOUCH UP PAINT-EMS	15.68
KLEMENT, KARL, C-P-D, INC.	FITTINGS-EMS	28.16
LEXIS NEXIS RISK DATA MGNT. IN	SEPT ONLINE SEARCHES-EMS	60.00
NORTH CENTRAL TEXAS COLLEGE	REGISTER CODY BYLER FALL 2022-	1,131.00
NORTH CENTRAL TX TRAUMA REG AD	FY23 ANNUAL NCTTRAC MEMBERSHIP	769.51
OREILLY AUTO ENTERPRISES, INC	USB ADAPTER-EMS	12.99
OREILLY AUTO ENTERPRISES, INC	FUEL SENSOR/CAP-EMS	48.40
OREILLY AUTO ENTERPRISES, INC	POWER OUTLETS-EMS	24.98
TARRANT COUNTY COLLEGE NW CAMP	REG A. MANN/D. NUZZO FPT VEHIC	750.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	193.68
WISE COUNTY TAX ASSESSOR/COLLE	(2) CERTIFY REGISTRATION/INSPE	43.50
WISE COUNTY TAX ASSESSOR/COLLE	#571974 CERTIFIED REG/INSP FEE	7.50
ZOLL MEDICAL CORPORATION	FY23 ANNUAL MAINT ON 8 VENTILA	5,240.00

Fund 15 Dept 541 Total		47,822.88
Fund 15 Dept 690 TRANSFERS OUT		
GENERAL FUND	TRANSFER TO GENERAL FUND FROM	450,000.00

Fund 15 Dept 690 Total		450,000.00

Fund 15 Total		784,045.47
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 10.01.22-911 ADD	14,547.54
PAYROLL CLEARING FUND	PR END 10.15.22-911 ADD	16,100.36

Vendor Name	Invoice Description	Invoice Amt.

Fund 16 Dept Total		30,647.90
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	BATTERIES-911 ADD	383.90
APPLICANT INFORMATION	RANDAM SCREENING-911 ADD	56.80
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-911 ADD	15.00
GRAPHICS SOLUTIONS GROUP, INC	GERMER REFLECTIVE SIGN MATERIA	1,099.00
LOWERY WHOLESALE CORPORATION	GLOVES/FOLDING JACKS-911 ADD	244.08
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-911 ADD	1,973.03
MCMASTER NEW HOLLAND CO.,INC.	DIRT TOOTH-911 ADD	44.97
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/29/22-911 ADD	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/06/22-911 ADD	64.18

Fund 16 Dept 549 Total		3,972.04

Fund 16 Total		34,619.94
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.01.22-CRI GRANT	2,645.63
PAYROLL CLEARING FUND	PR END 10.15.22-CRI GRANT	2,812.75

Fund 18 Dept Total		5,458.38
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38

Fund 18 Dept 401 Total		5.38

Fund 18 Total		5,463.76
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
P&K STONE, LLC	OVERSIZE ROCK-CR1744-PCT2	2,038.43
P&K STONE, LLC	OVERSIZE ROCK-CR1744-PCT2	363.17
WISE READY-MIX CONCRETE	CONCRETE-CR4781-PCT3	2,430.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Dept 610 Total		4,831.60

Fund 20 Total		4,831.60
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 1	36,090.43
PAYROLL CLEARING FUND	PR END 10.15.22-PCT 1	37,264.61

Fund 21 Dept Total		73,355.04
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	247.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	156.29
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT1	85.20
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	3,613.36
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCK,BUSHINGS,VALVE-PCT1	104.64
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	587.59
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,059.36
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	3,773.08
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,278.09
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	565.95
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	342.00
DANIEL RIVAS	FOOD-TACERA CONF-PCT1	177.00
GSC FEDERAL SURPLUS	12 TON JACK,PAVING BREAKER TOO	270.00
HAMPTON INN COLLEGE STATION	#85256041 D. RIVAS-TACERA CONF	343.78
HAMPTON INN COLLEGE STATION	#83158985 J.GARNETT-TACERA CON	343.78
HAMPTON INN COLLEGE STATION	#86042409 J.HAYES-TACERA CONF-	343.78
HAMPTON INN COLLEGE STATION	#87091113 J.JOHNSON-TACERA CON	343.78
HAMPTON INN COLLEGE STATION	#85518345 J.ROBERTS-TACERA CON	343.78
HAMPTON INN COLLEGE STATION	#82896745 M.McGAR-TACERA CONF-	343.78
HAMPTON INN COLLEGE STATION	#81323977 M.REED-TACERA CONF-P	343.78
HAMPTON INN COLLEGE STATION	#88139625 R.MEADOR-TACERA CONF	343.78
HAMPTON INN COLLEGE STATION	#84207625 R.POTTER-TACERA CONF	343.78
HOLT TEXAS, LTD HOLT CAT	CREDIT-FILTER-PCT1	-40.81
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	429.40
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT1	38.51
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT1	21.93
HOLT TEXAS, LTD HOLT CAT	FILTER,DRAIN-PCT1	54.78
HOLT TEXAS, LTD HOLT CAT	SERVICE ASSEM-PCT1	165.01
HOME DEPOT U.S.A., INC	PAPER TOWELS,TISSUE,CLEANER-PC	330.52
J S (BIFF) HAYES	FOOD-TACERA CONF-PCT1	177.00
JIMMY JOHNSON	FOOD-TACERA CONF-PCT1	177.00

Vendor Name	Invoice Description	Invoice Amt.
JOE ROBERTS	FOOD-TACERA CONF-PCT1	177.00
JOHN GARNETT	FOOD-TACERA CONF-PCT1	177.00
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR2622-PCT1	2,665.80
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR2622-PCT1	2,603.70
MCMASTER NEW HOLLAND CO.,INC.	RESERVOIR-PCT1	75.08
MCMASTER NEW HOLLAND CO.,INC.	BACKPACK BLOWER #532375487-PCT	691.17
MCMASTER NEW HOLLAND CO.,INC.	BOLTS,NUTS,BLUE DEF-PCT1	130.14
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	12.50
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUG,LOCK-N-LUB-PCT1	39.71
MIKE MCGAR	FOOD-TACERA CONF-PCT1	177.00
MONTY REED	FOOD-TACERA CONF-PCT1	177.00
NORTH TEXAS SALES & DIST	REPAIR & SERVICE PRESSURE WASH	352.76
RANDY POTTER	FOOD-TACERA CONF-PCT1	177.00
RICKY MEADOR	FOOD-TACERA CONF-PCT1	177.00
ROOKER ASPHALT CORPORATION	AEP-CR2622-PCT1	4,608.59
ROOKER ASPHALT CORPORATION	AEP-CR2820-PCT1	4,467.87
ROOKER ASPHALT CORPORATION	AC10-CR2622-PCT1	13,405.27
ROOKER ASPHALT CORPORATION	AC10-CR2820-PCT1	13,397.13
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	62.68
U. S. OIL	DIESEL-PCT1	28,784.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-5-22/PCT1	202.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-12-22/PCT1	153.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10/19/22/PCT1	164.54
WISE COUNTY TAX ASSESSOR/COLLE	#000852 REG/INSPECT FEE-PCT1	7.50
	Fund 21 Dept 611 Total	89,594.73
	Fund 21 Total	162,949.77
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 2	38,772.18
PAYROLL CLEARING FUND	PR END 10.15.22-PCT 2	40,638.36
	Fund 22 Dept Total	79,410.54
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	305.10
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,850.75
BURNCO TEXAS, LLC	BASE-CR1744-PCT2	151.07
BURNCO TEXAS, LLC	BASE-CR1744-PCT2	550.03
BURNCO TEXAS, LLC	BASE-CR1744-PCT2	743.08
BURNCO TEXAS, LLC	BASE-CR1744-PCT2	1,107.57
CHESTER ROBERSON	FOOD-TACERA CONF-PCT2	177.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	SOLENOID,OIL-PCT2	99.06
CHICO AUTO PARTS & SERVICE INC	OIL,HOSE ASSEM-PCT2	238.78
CODY WHITE	FOOD-TACERA CONF-PCT2	177.00
COMDATA INC.	ALTEC HYDRAULIC VALVE-PCT 2	615.31
EAGLE AUTO PARTS DECATUR	HEAT SHRINK SPLICE-PCT2	19.72
GSC FEDERAL SURPLUS	BREAKOVER TOOL & TRANSIT LEVEL	80.00
H&D DISTRIBUTORS INC	SEAL KITS,BEARINGS-PCT2	989.06
HILTON COLLEGE STATION & CONF.	#3287972099 C.ROBERSON-TACERA	399.34
HILTON COLLEGE STATION & CONF.	#3287972099 C.WHITE-TACERA CON	399.34
HILTON COLLEGE STATION & CONF.	#3287972099 K.BURNS-TACERA CON	399.34
HILTON COLLEGE STATION & CONF.	#3287972099 M.NIVENS-TACERA CO	399.34
HILTON COLLEGE STATION & CONF.	#3287972099 R.SCHWARTZ-TACERA	399.34
HILTON COLLEGE STATION & CONF.	#3287972099 Z.LASATER-TACERA C	399.34
KEVIN BURNS	FOOD-TACERA CONF-PCT2	177.00
KEVIN BURNS	MILEAGE-TACERA CONF-PCT2	267.50
KIRBY-SMITH INC	SEAL KIT-PCT2	134.04
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	171.62
MCMASTER NEW HOLLAND CO.,INC.	SWIVEL-TRACTOR-PCT2	119.90
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT2	333.00
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT2	403.72
MCMASTER NEW HOLLAND CO.,INC.	HOSES-PCT2	197.16
MCMASTER NEW HOLLAND CO.,INC.	HOSE & BATTERY-PCT2	369.05
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	34.93
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	239.96
MCMASTER NEW HOLLAND CO.,INC.	BOLTS & WASHERS-PCT2	24.16
MONTY NIVENS	FOOD-TACERA CONF-PCT2	177.00
ROBERT SCHWARTZ	FOOD-TACERA CONF-PCT2	177.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	DIESEL-PCT2	27,478.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-5-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-12-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-19-22/PCT2	182.71
WISE COUNTY TAX ASSESSOR/COLLE	#15344 REG/INSPECT FEE-PCT2	7.50
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR2777-PCT2	100.00
ZANE LASATER	FOOD-TACERA CONF-PCT2	177.00
	Fund 22 Dept 612 Total	41,706.43
	Fund 22 Total	121,116.97
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 3	35,885.23
PAYROLL CLEARING FUND	PR END 10.15.22-PCT 3	37,165.46
	Fund 23 Dept Total	73,050.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept 613 ROAD/BRIDGE	**PRECINCT #3**	
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT3	28.40
BANFF PETRO HOLDING, LLC	HYD FLUID,TRUFUEL,BLUE DEF-PCT	591.94
BRUCKNER TRUCK SALES, INC.	INSURANCE CLAIM-REPAIR 2015 MA	9,799.75
COMDATA INC.	SEPT FUEL-PCT3	72.85
JAMES E SULLIVAN	LEASE-OCT 2022-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	154.01
RICKY F. WOODS ESTATE	LEASE-OCT 2022-PCT3	75.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	64.56
U. S. OIL	DIESEL-PCT3	30,259.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-4-22/PCT3	174.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-11-22/PCT3	174.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-18-22/PCT3	174.87
Fund 23 Dept 613 Total		41,719.21
Fund 23 Total		114,769.90
Fund 24 Dept ROAD/BRIDGE	**PREC. #4**	
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 4	31,338.23
PAYROLL CLEARING FUND	PR END 10.15.22-PCT 4	32,855.52
Fund 24 Dept Total		64,193.75
Fund 24 Dept 614 ROAD/BRIDGE	**PRECINCT #4**	
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT4	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	1,667.40
B & R MACHINING SERVICES, INC.	REPAIR BRACKET-MOWER-PCT4	653.50
BANE MACHINERY, INC.	BLADES,BOLTS,SPACER-PCT4	428.86
BANE MACHINERY, INC.	BOLTS,NUTS,SPACER-PCT4	92.20
BRIDGEPORT AUTOMOTIVE INC	GREASE,GRIP,FITTING-PCT4	62.68
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	111.98
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	111.98
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-UNIT 422-PCT4	425.00
COMDATA INC.	SEPT FUEL-PCT4	35.10
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	203.50
MCMASTER NEW HOLLAND CO.,INC.	SPINDLE,REPAIR KIT,BOLT-PCT4	403.53
MCMASTER NEW HOLLAND CO.,INC.	CHOP SAW FOR PAVEMENT-PCT4	690.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3381-PCT4	1,640.88
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3407-PCT4	1,646.64
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	51.92
U. S. OIL	DIESEL-PCT4	30,197.74

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-6-22/PCT4	143.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-13-22/PCT4	113.54
UNITED AG & TURF	REPLACE DEF TANK-PCT4	2,352.57
UNITED AG & TURF	HYD OIL-PCT4	209.02
	Fund 24 Dept 614 Total	41,270.16
Fund 24 Dept 690 TRANSFERS OUT		
FUND 25 RESERVES/THOROUGHFARE	TRANSFER FROM PCT 4 TO FUND 25	300,000.00
	Fund 24 Dept 690 Total	300,000.00
	Fund 24 Total	405,463.91
Fund 33 Dept 690 GENERAL		
WISE COUNTY EMERG. SRVCS.	AMERICAN RUSCUE FUND TO EMS SA	401,567.00
	Fund 33 Dept 690 Total	401,567.00
	Fund 33 Total	401,567.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES	75.00
	Fund 35 Dept 465 Total	75.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	4TH QTR FY22 TIME PAYMENT FEES	187.25
GENERAL FUND	4TH QTR FY22 OMNI FEES	268.00
GENERAL FUND	4TH QTR FY22 STATE ARREST FEE	3,803.20
GENERAL FUND	4TH QTR FY22 STATE CRIMINAL FE	10,951.07
GENERAL FUND	4TH QTR FY22 TIME PAYMENT FEES	1,685.22
GENERAL FUND	4TH QTR FY22 SPECAILTY COURT P	871.00
OMNIBASE SERVICES OF TEXAS	4TH QTR FY22 OMNI FEES	402.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 SPECIALTY COURT P	580.68
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 CIVIL FEES	29,756.83
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 SECUAL ASSAULT/SU	85.00

Vendor Name	Invoice Description	Invoice Amt.
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 ELECTRONIC FILING	1,264.73
WISE COUNTY EFTPS	4TH QTR FY22 STATE CRIMINAL FE	132,496.26
	Fund 35 Dept 650 Total	182,351.24
	Fund 35 Total	182,426.24
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 46 Dept COUNTY CLERKS RECORDS		
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 TX HOME VISITING	3,322.15
	Fund 46 Dept Total	3,322.15
Fund 46 Dept 648 TECHNOLOGY		
I-PLOW.COM, LLC	FY23 JUSTICE CASHIERING COULLE	5,650.00
XEROX CORPORATION	SEPT PRINTER RENTAL #EHQ-35567	231.24
XEROX CORPORATION	SEPT COPIER RENTAL #EHQ-348261	259.01
	Fund 46 Dept 648 Total	6,140.25
Fund 46 Dept 649 NON DEPARTMENTAL		
KOFILE TECHNOLOGIES, INC	ARCHIVAL INDEXING OF LAND RECO	72,590.20
	Fund 46 Dept 649 Total	72,590.20
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	SEPT DAILY INDEXING OF REAL PR	5,790.00
	Fund 46 Dept 650 Total	5,790.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 46 Total		87,842.60
Fund 54 Dept JUDICIAL FUND		
BEVERLY L. ROGERS	RELEASE OF ATTORNEY AD LITEM F	450.00
BEVERLY L. ROGERS	RELEASE OF ATTORNEY AD LITEM F	400.00
BEVERLY L. ROGERS	RELEASE OF ATTORNEY AD LITEM F	50.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
MARY LOIS SIPES	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	SEPT APPELLATE JUDICIAL FUND	665.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00

Fund 54 Dept Total		4,265.00
Fund 54 Dept 650 RECORDS MANAGEMENT		
MORPHO USA INC DBA IDEMIA	FY23 ANNUAL IDENTITY/SECURITY	1,599.00

Fund 54 Dept 650 Total		1,599.00

Fund 54 Total		5,864.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,121.70

Fund 55 Dept 650 Total		2,121.70

Fund 55 Total		2,121.70
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-470	642.00
LEXISNEXIS DBA RELEX INC	REMAINING BALANCE SEPT INTERNE	179.00
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-DISTRICT	329.00

Fund 59 Dept 650 Total		1,150.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 59 Total	1,150.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	const document completion 50%	40,443.10

	Fund 61 Dept 660 Total	40,443.10

	Fund 61 Total	40,443.10
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	DELL ULTRASHARP 27 4K USB MONI	1,071.70
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE LAPTOP STUDI	2,023.99
STERLING MCCALL FORD, INC	TYPE I 14' REMOUNT OF AMUBULAN	114,888.00

	Fund 63 Dept 660 Total	117,983.69

	Fund 63 Total	117,983.69
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 ALTERNATIVE DISPU	6,103.16

	Fund 68 Dept 650 Total	6,103.16

	Fund 68 Total	6,103.16
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8609621-46	181.22
TYLER TECHNOLOGIES, INC	FY23 JP1 ANNUAL MAINT/SUPPORT-	5,719.33

	Fund 70 Dept 461 Total	5,900.55
Fund 70 Dept 462 JUSTICE OF PEACE #2		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG9Z04798-46	154.20
	Fund 70 Dept 462 Total	154.20
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8609609-46	205.51
LEXIS NEXIS RISK DATA MGNT. IN	SEPT ONLINE SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	255.51
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFH8901651-46	370.38
	Fund 70 Dept 464 Total	370.38
	Fund 70 Total	6,680.64
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
CHEMART COMPANY	CHRISTMAS ORNIMENTS OF COURTHO	5,388.07
	Fund 75 Dept 640 Total	5,388.07
	Fund 75 Total	5,388.07
Fund 76 Dept FAIRGROUNDS		
DONNA CARPENTER	REFUND DEPOSIT WOMEN'S BLDG	600.00
GRISELDA GOMEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
MARIA MARTINEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 10.01.22-FAIRGROUNDS	2,717.66
PAYROLL CLEARING FUND	PR END 10.15.22-FAIRGROUNDS	2,835.30
STEVE BRADSHAW	REFUND DEPOSIT SHOW BARN	450.00
	Fund 76 Dept Total	7,802.96
Fund 76 Dept 520 FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	OCT UTILITIES FAIRGROUNDS	86.50
CAVALLO ENERGY TEXAS LLC	OCTOBER UTILITIES FAIRGROUNDS	1,124.40
COMDATA INC.	SEPT FUEL-FAIRGROUNDS	495.86
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES FAIRGROUNDS	464.95
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 76 Dept 520 Total	2,177.09
	Fund 76 Total	9,980.05
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.01.22-WC PARK	3,847.26
PAYROLL CLEARING FUND	PR END 10.15.22-WC PARK	4,044.16
	Fund 77 Dept Total	7,891.42
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES WC PARKS	1,103.93
CHICO AUTO PARTS & SERVICE INC	MARINE RV BATTERY-WC PARK	100.99
COMDATA INC.	SEPT FUEL-520	531.46
GTG SOLUTIONS INC	SERVICE PORT A POTTIES-WC PARK	221.00
GTG SOLUTIONS INC	PUMP SEPTIC TANK-WC PARK	280.00
SCOTT SCHERB	SERVICE CALL/TIMER TURNED OFF-	225.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES WCP	166.13
WEST WISE SPECIAL UTILITY DIST	SEP UTILITIES WCP	149.98
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES WC PARK	365.34
	Fund 77 Dept 520 Total	3,147.33
	Fund 77 Total	11,038.75
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.01.22-ANIMAL SHELTER	9,224.70
PAYROLL CLEARING FUND	PR END 10.15.22-ANIMAL SHELTER	9,570.42
	Fund 78 Dept Total	18,795.12

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	SEPT FUEL-ANIMAL SHELTER	110.41
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
Fund 78 Dept 562 Total		126.55
Fund 78 Total		18,921.67
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOW GALAXY BOAT/TRAILER	220.00
CHICO AUTO PARTS & SERVICE INC	TOW V/W PASSAT	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 2014 FORD F-150	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2002 CHEVY SURBURBAN	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2002 CHEVY TAHOE	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2019 CHEVY MAILIBU	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 2001 CHEVY 1500	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 1987 TAN BOAT	200.00
RICK'S AUTO REPAIR AND TOWING	TOW 2015 CHEVY 3500	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 2015 BMW 328	220.00
Fund 83 Dept 566 Total		2,180.00
Fund 83 Total		2,180.00
Fund 84 Dept 565 COUNTY SHERIFF		
TRINITY INNOVATIVE SOLUTIONS	FY23 ANNUAL SUBSCRIPTION/INVES	10,123.78
Fund 84 Dept 565 Total		10,123.78
Fund 84 Total		10,123.78
Fund 98 Dept PAYROLL CLEARING		
AFLAC	OCT WC EMPLOYEE INSURANCE	9,366.52
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
GENERAL FUND	REIMB UNIFORM BUY OUT KILEY VI	45.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
LEGAL SHIELD	OCT PRE PAID LEGAL SERVICES	277.20
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,347.34
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,589.00
NATL. FAM. CARE LIFE INS., INC	OCT LIFE INSURANCE	232.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,559.50
SOUTHERN FARM BUREAU	OCT VOL LIFE INSURANCE	652.98
TEXAS ASSOCIATION CO. HEALTH	OCT WC EMPLOYEE HEALTH INSURAN	310,593.04
TEXAS ASSOCIATION OF CO.DENTAL	OCT WC EMPLOYEE DENTAL INSURAN	15,061.38
THE LINCOLN NATIONAL LIFE INS	OCT LIFE INSURANCE WISE COUNTY	1,454.19
VISION SERVICE PLAN	OCT WC EYE CARE INSURANCE	3,397.81
WISE COUNTY EFTPS	OCT FY23 RETIREMENT/DEATH BENE	384,702.13
WISE COUNTY EFTPS	OCT 2022 INSURANCE-CSCD-87	5,794.46
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	217,340.72
WISE COUNTY EFTPS		234,993.55
WISE COUNTY UNITED WAY		40.00
WISE COUNTY UNITED WAY		40.00

Fund 98 Dept Total		1,200,234.67

Fund 98 Total		1,200,234.67

	**** Grand Total	9,169,804.14

* * * End of Report * * *