Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
CENTURYLINK		**** 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 ****
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 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
DECATUR ISD	FY22 CHILD SAFETY FUND	150.00
LINEBARGER GOGGAN BLAIR & SAMP	SEPT COLLECTIONS-JP 1	200.10
LOWE'S COMMERCIAL SERVICES	LUMBER/SCREWS/STAPLES/VELCRO-5	80.03
NORTHWEST ISD	FY22 CHILD SAFETY FUND SCHOOL	100.00
PAYROLL CLEARING FUND	PR END 10.01.22-GENERAL FUND	850,342.31
SLIDELL ISD	FY22 CHILD SAFETY FUND	150.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY22 COMMISSARY SALES	856.85
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.	A8374225 M. MOTA-CAMPOS/PENTEC	85.00
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
WISE COUNTY CLERK	CASH BOND POSTED FOR CIVIL APP	500.00
WISE COUNTY CLERK	CASH BOND POSTED FOR CIVIL APP	500.00
	Fund 12 Dept 999 Total	855,435.54
Fund 12 Dept 340 FEES OF OFFICE		
CHRISTOPHER ADAM SAAL	OVERPAID COURT COST FEES	537.43
COLLIN COUNTY SHERIFF	SERVICE FEE ON TX 13013	150.00

Vendor Name	Invoice Description	Invoice Amt.
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEE ON TX 13459	80.00
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEE ON TX 13469	75.00
DEPARTMENT OF STATE HEALTH SER	SEPT REMOTE BIRTH ACCESS-403	193.98
HAYS COUNTY CONSTABLE 5	SERVICE FEE ON TX13440	75.00
JACK COUNTY	REIMBURSE-JACK COUNTY BOND SUP	6,283.00
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
SMITH COUNTY SHERIFF	SERVICE FEE ON TX 13841	80.00
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
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		8,876.14
Fund 12 Dept 350 FINES		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE ATTORNEY AD LITEM FEES	600.00

Fund 12 Dept 350 Total		600.00
Fund 12 Dept 381 SUNDRY REVENUES		
CHARLES MOODY	OVERPAID COURT COST FEE-JP 2	30.00
ISRAEL ARANDA	RE-ISSUE STALE DATED CHECK	78.00

Fund 12 Dept 381 Total		108.00
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	OCT COPIER LEASE VLQ8207271-40	268.71
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	23.20

Vendor Name	Invoice Description	Invoice Amt.
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
TEXAS JUDICIAL ACADEMY	FY23 MEMBERSHIP DUES J.D. CLAR	200.00

Fund 12 Dept 401 Total		1,425.27
Fund 12 Dept 402 ASSET CONTROL		
I COPY, LLC, INC.	POST-IT-NOTES/DESK PAD/FILE FO	81.45
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	SEPT MILEAGE	85.38
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	25.90
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	10.76
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		490.12
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.	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	COPY PAPER-403	255.46
QUILL LLC	COPY PAPER/ENVELOPES-403	63.81
SHERRY PARKER-LEMON	REIMBURSE HOTEL PARKING CDCAT	17.32
SOUTHERN COMPUTER WAREHOUSE, I	SLP650 MAC 2 LABEL PRINTER-403	103.73
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		1,909.22
Fund 12 Dept 405 VETERANS SERVICE		
I COPY, LLC, INC.	BATTERIES/MESSAGE BOOK/BUBBLE	289.07
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

Fund 12 Dept 405 Total		562.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	SEPT FUEL-406	314.76
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		**344.29**
Fund 12 Dept 409 NON-DEPARTMENTAL		
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-409 T.K.	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND RYAN D RAY-565	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND MISTY GAIL COTTLE-	71.00
J.D. CLARK	MILEAGE FOR NCTCOG/TX LIBRARY	425.00
KIMLEY-HORN & ASSOC., INC.	AUG WC SUBDIVISION REVIEWS	23,405.24
KIMLEY-HORN & ASSOC., INC.	SEPT WC SUBDIVISION REVIEWS	15,004.76
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	71.42
PATTON BOGGS (US) L.L.P.	MASTROPIERO V WC COMMISSIONERS	1,156.41
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
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 MESSENGER ADVERTIS	SEPT PUBLIC HEARINGS/NOTICES	244.50
WISE HOPE SHELTER & CRISIS CEN	FY22 FAMILY PROTECTION	283.75
Fund 12 Dept 409 Total		**93,927.62**
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	MISDEMEANOR/CR83402/430	375.00
BARRY GREEN	JUVENILE/JV22-23/430	450.00
BARRY GREEN	JUVENILE/JV22-29/430	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
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83216/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR78593/435	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR80223/430	275.00
CHE ROTRAMBLE	MISDEMEANOR/CR80678/430	375.00
CHE ROTRAMBLE	JUVENILE/JV22-25/430	250.00
CLARENCE TIMOTHY COLE	MISDEMEANOR/CR83488/430	350.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	SEPT FUEL-COURTHOUSE SECURITY	175.66
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
GREG LOWERY	REIMB REGISTRATION FOR BAIL/MA	85.00
HEATHER M FISHER	MISDEMEANOR/CR82919/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR83199/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR83555/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR83557/430	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/CR83172/430	375.00
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
WISE COUNTY JURY FUND	REIMB CC@L PETIT JUROR FEES	2,446.00

Fund 12 Dept 430 Total		15,298.95

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	SEPT FUEL-COURTHOUSE SECURITY	202.16
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
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
WEST PUBLISHING PAYMENT CTR.,	JOHANSON'S TX ESTATES CODES-43	201.00
WILLIAM HARRIS, JUDGE	VISITING JUDGES EXPENSES-CC@L2	87.50
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		2,433.42

Fund 12 Dept 435 DISTRICT COURT

Vendor Name	Invoice Description	Invoice Amt.
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
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/CR23045/435	974.25
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/CR23170/435	207.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24104/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24131/435	400.00
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/CR21893/435	6,312.50
CLARENCE TIMOTHY COLE	FELONY/CR22444/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR24235/435	700.00
COMDATA INC.	SEPT FUEL-COURTHOUSE SECURITY	196.53
DAVID ANDREW PEARSON,IV	APPEAL FELONY/CR21305/435	15,144.40
EMMA GUZMAN RAMON	FELONY/CR20216/435	600.00
EMMA GUZMAN RAMON	FELONY/CR22874/435	900.00
GEORGE MITCHAM	FELONY/435	230.00
GEORGE MITCHAM	FELONY/CR22473/435	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/WIRELESS MOUSE/PENS/NOTE	213.65
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
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
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/CR24281/435	144.00
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
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/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/CR22985/435	408.25
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
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	66.73
QUIENCY BRANNAN	CPS/CV21-01-042/435	402.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-04-305/435	103.50
QUIENCY BRANNAN	CPS/CV21-08-606/435	195.50
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/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
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR82831/435	375.00
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		144,184.52

Fund 12 Dept 450 DISTRICT CLERK

JANEAN KERR	SEPT MILEAGE-450	29.38
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	73.44
MARIAH LEYVA	SEPT MILEAGE TO CC@L2	14.69
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

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 450 Total		1,447.54
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
WISE COUNTY JURY FUND	REIMB JP 1 JUSTICE COURT JUROR	438.00

Fund 12 Dept 461 Total		1,958.50
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/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
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
WISE COUNTY JURY FUND	REIMB JP 2 JUSTICE COURT JUROR	222.00

Fund 12 Dept 462 Total		2,459.66
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	OFFICE FURNITURE-463	1,532.97
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	31.23
PITNEY BOWES GLOBAL (MAIL MACH	AUG-OCT MAIL MACHINE LEASE-JP	257.13
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
WISE COUNTY JURY FUND	REIMB JP 3 JUSTICE COURT JUROR	1,032.00

Fund 12 Dept 463 Total		2,874.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	PAPER/DISINFECTING WIPES-464	233.94
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	23.73
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 464 Total		**273.81**
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
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470	127.98
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
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-470	12.00
ODP BUSINESS SOLUTIONS LLC	CLASP ENVELOPES/ENVELOPE BOOKL	324.68
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-470	120.76
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	DOCUMENT SHREDDING-470	135.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	64.56
WAL-MART COMMUNITY CARD	DIGITAL PRINTS-470	14.70
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	308.91
Fund 12 Dept 470 Total		**4,689.21**
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.		333.20
COMDATA INC.	AMAZON TALL END TABLE-475	52.89
DREAM RANCH LLC	CLASP ENVELOPES/FILE FOLDERS-4	304.00
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE R690Y02545-4	138.42
I COPY, LLC, INC.	PAPER/FOLDERS-475	259.62
I COPY, LLC, INC.	NOTARY STAMP-475	24.00
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-COUNTY A	329.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	122.42
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	43.04
Fund 12 Dept 475 Total		**1,606.59**
Fund 12 Dept 490 ELECTIONS		

Vendor Name	Invoice Description	Invoice Amt.
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	OCT COPIER LEASE W2R8208561-49	257.16
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
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
WAL-MART COMMUNITY CARD	SEPT LOOSE TICKETS-GENERAL FUN	22.80
Fund 12 Dept 490 Total		6,236.44

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA INC.	(2) WALMART LA Z BOY CHAIRS/(5	1,969.43
DARLA WRIGHT	AUG-SEPT MILEAGE	38.75
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE RTV1900248-4	455.90
I COPY, LLC, INC.	STAMP-495	24.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	110.93
STAPLES ADVANTAGE INC	LEGAL FOLDERS-495	305.50
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		2,950.05

Fund 12 Dept 497 COUNTY TREASURER

COMDATA INC.	(3) WALMART LA Z BOY CHAIRS/AM	1,384.96
I COPY, LLC, INC.	ENVPRITING ENVELOPES-497	550.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	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		4,666.61

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
LASER PRINTERS & MAILING SERVI	PRINT/MAIL 2022 PROPERTY TAX S	20,000.00
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	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	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	30,988.00
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
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 JP2; 626-4243 - 509	59.68
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 ASSET CTRL FAX/ALARM	61.24
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 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 DEV CTR; 940-627-0078	54.77

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	SEPT S.O. 866-888-9473; 509	23.90
CENTURYLINK	SEPT COUNTY COURT @ LAW	61.09
COMDATA INC.	SEPT FUEL-509	93.79
DELL MARKETING L.P.	DELL USB PWR ADAPTOR-CC@L2	44.39
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
DEPARTMENT OF INFORMATION RESO	AUG LONG DISTANCE 8/1-8/21/202	8.87
EDUCATION NETWORKS OF AMERICA	SEPT VOICE SVC, 911 FEES, REG	6,601.01
I COPY, LLC, INC.	ERGOHUMAN ELITE CHAIR/FILE CAB	2,652.33
I COPY, LLC, INC.	ERGOHUMAN ELITE CHAIR-509	1,214.56
LOWE'S COMMERCIAL SERVICES	SEPT LOOSE LOWES TICKETS	18.32
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	255.30
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	55.56
SOUTHERN COMPUTER WAREHOUSE, I	WIRELESS LITE ADAPTER-509	36.60
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE DOCKING STATION-DIR	153.02
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	SEPT GENERAL FUND-SEE BELOW	220.00

Fund 12 Dept 509 Total		23,465.37

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	SEPT UTILITIES PCT 2 - 510	59.65
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	INSTALL NEW MITSUBISHI 19 SEER	9,600.00
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	CHANGING OUT COIL/CONDENSER-JA	8,800.00
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	CONDENSATE PUMP-JUDICIAL CENTE	684.27
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 B'PORT ANNEX	85.61
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 4	91.39
ATMOS ENERGY	SEPT UTILITIES PCT 1	63.14
ATMOS ENERGY	SEPT UTILITIES ELECTIONS	59.22
BRANDI BRONNIMAN	SEPT OFFICE CLEANING-JUV PROB	425.00
BRIDGEPORT, CITY OF	AUG UTILITIES B'PORT ANNEX	1,490.33

Vendor Name	Invoice Description	Invoice Amt.
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	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
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
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER MOVED FROM COURTHOUSE T	100.00
DUSTIN, FRANK OFFICE SUPPLY IN	5 COPIERS MOVED FROM COURTHOUS	500.00
G. L. SEAMAN & COMPANY	CABINETS FOR CNTY ATTORNEY'S O	4,598.80
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	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	LIGHT BULBS-510	38.97
LISA RENEA BOSWELL	SEPT OFFICE CLEANING/BRIDGEPOR	576.00

Vendor Name	Invoice Description	Invoice Amt.
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	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	OCT TRASH SERVICE-JP 3	118.17
SPRING HOUSE WATER COMPANY INC	SEPT WATER WC OFFICES	1,586.41
STAR ASSET SECURITY,LLC	PROGRAM IN 1 SMOKE DETECTOR/JA	444.95
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	26.90
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	105.68
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	SEPT MONTHLY WAREHOUSE SPACE L	300.00
WISE ELECTRIC CO-OP, INC.	AUG UTILITIES PUBLIC WORKS	271.19

Fund 12 Dept 510 Total		113,729.76

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.	SEPT FUEL-PUBLIC WORKS	257.60
DECATUR LUMBER CO. INC	MEASURING WHEEL-PUBLIC WORKS	89.99
DECATUR LUMBER CO. INC	MISC KEYS-PUBLIC WORKS	5.00
DECATUR TIRE DBA KLEMENT INC	FLAT-520	45.00
DECATUR TIRE DBA KLEMENT INC	2 FLATS-520	90.00
DENTON MUNICIPAL UTILITIES	SEPT LANDFILL USAGE-PUBLIC WOR	16,311.83
DENTON MUNICIPAL UTILITIES	RE-ISSUE LANDFILL USAGE FOR 8/	16,583.21
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY BOYD DUMP	85.50
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE S51 DUMP	85.50
HOME DEPOT U.S.A., INC	NITRILE GLOVES-PUBLIC WORKS	156.80
I COPY, LLC, INC.	ENVELOPES-520	200.00
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	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

Vendor Name	Invoice Description	Invoice Amt.
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-520	5,938.46
MANSFIELD ENERGY CORP DBA	PREMIUM GASOLINE-PUBLIC WORKS	868.02
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	3,018.92
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-520	86.86
MCMASTER NEW HOLLAND CO.,INC.	PUMP DRIVE-520	46.19
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	165.73
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 ENGINE FAN CLUTCH-520	279.40
RUBEN O. LARA DBA	REPAIR TRK# 508-PUBLIC WORKS	2,744.49
SOUTHERN TIRE MART, LLC INC	FLAT-520	40.00
SOUTHERN TIRE MART, LLC INC	TIRES/14 FREIGHTLINER-520	361.95
T&W TIRE LLC	TIRES/ TRK 513-520	250.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/29/22-PUBLIC WORKS	95.95
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	SEPT GENERAL FUND-SEE BELOW	65.59
WAL-MART COMMUNITY CARD	SEPT LOOSE TICKETS-GENERAL FUN	10.24
WISE COUNTY TAX ASSESSOR/COLLE	#45118 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 520 Total	54,521.50

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	SEPT FUEL-543 & 545	275.57
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	15.31
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
TEXAS FIRE MARSHALS' ASSOCIATI	REGISTER JEFF DOUGHTY TFMA ANN	300.00
	Fund 12 Dept 543 Total	596.26

Fund 12 Dept 545 EMERGENCY MANAGEMENT

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
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE H551901107-5	205.83
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	27.87
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	10.76
	Fund 12 Dept 545 Total	2,749.19

Fund 12 Dept 551 CONSTABLE #1

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	SEPT FUEL-CONSTABLE PCT 1,2,3	377.42
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
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	72.47
	Fund 12 Dept 551 Total	931.67

Fund 12 Dept 552 CONSTABLE #2

2K PAWN & GUN SHOP	AMMUNITION-565	147.94
COMDATA INC.	SEPT FUEL-CONSTABLE PCT 1,2,3	116.81
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
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	1,138.44

Fund 12 Dept 553 CONSTABLE #3

COMDATA INC.	SEPT FUEL-CONSTABLE PCT 1,2,3	464.61
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	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
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	1,103.32

Fund 12 Dept 565 COUNTY SHERIFF

BRIAN BROOKHOUSE	REKEY LOCKS-SHERIFF'S DEPT	120.00
CALIBRE PRESS	REGISTER JED MOORE/HEINRICH DO	378.00
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD/TOYS-565	223.95
COMDATA INC.	HOLIDAY INN SALADO M. COTTLE/A	597.39
EVIDENT, INC	EVIDENCE SEALING TAPE/BLOOD TE	182.10
EVIDENT, INC	CAP SHURE SWABS/DYE STAIN-565	242.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORMS/PANTS-565	401.60
GALLS, LLC	UNIFORMS MENS PANT-565	80.32
GT DISTRIBUTORS, INC.	UNIFORM/VEST PANELS-565	256.22
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	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
IMPACT PROMOTIONAL SERVICES	UNIFORM ARMORSKIN-565	95.74
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE PAID FY22 W2H	940.73
L J HOLLOWAY WAR HORSE WEAPONS	PUT SIGHTS ON WEAPONS-335	100.00
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-565	2,113.92
LOWE'S COMMERCIAL SERVICES	STAPLES-565	11.25
LOWE'S COMMERCIAL SERVICES	SEPT LOOSE LOWES TICKETS	508.92
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	63.62
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
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	158.95
OREILLY AUTO ENTERPRISES, INC	OIL FILTER UNIT 269-568	8.79
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
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
SARA RODARTE	UNIFORMS ADD CHEVRONS TO SHIRT	48.00
SARA RODARTE	UNIFORMS/ ADD VELCRO-565	10.00
SARA RODARTE	UNIFORM ALTERATIONS-565	186.00
SIRCHIE ACQUISITION CO., LLC	PREPRINTED EVIDENCE BAG-565	113.38
SIRCHIE ACQUISITION CO., LLC	EVIDENCE ENVELOPES-565	31.58
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO KEYBOARRD-565	138.66
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO CASE-565	42.80
SOUTHERN COMPUTER WAREHOUSE, I	SCREEN PROTECTOR-565	22.94
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
TEEX-ITSI	REG RYAN STALLARD REPORT WRITI	30.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	381.98
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

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM FOR K-9 BENI - 565	144.51
WORKQUEST F/K/A TIBH IND, INC	TOXICOLOGY/BLOOD TEST KITS-565	65.00
	Fund 12 Dept 565 Total	14,774.59

Fund 12 Dept 566 COUNTY JAIL

ANDREW PARK	REIMBURSE FOOD FOR INMATE IN T	19.75
COMDATA INC.	HOLIDAY INN SALADO M. COTTLE/A	849.49
DIAMOND DRUGS INC	SEPT OTC INMATE MEDICATIONS-56	160.41
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
ICS JAIL SUPPLIES, INC	TUMBLERS-566	440.00
IMPACT PROMOTIONAL SERVICES	CREDIT RETURN-JAIL	-42.20
IMPACT PROMOTIONAL SERVICES	NAME PLATE/MAGNET-566	14.80
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9602053-56	674.90
LOWE'S COMMERCIAL SERVICES	SEPT LOOSE LOWES TICKETS	69.35
M-PAK INC	UNIFORMS/PANTS/SHIRTS/BELTS-56	3,059.32
MARK'S PLUMBING PARTS DBA	FLO-CONTROL PKG./SPRING/CHECK	669.40
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	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	REG JACOB GALVAN ONLINE COURSE	90.00
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
TEEX-ITSI	REG MARTIN MADRIAGAL CORRECTIO	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-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	34,700.22

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	SEPT FUEL-568	33,632.74

Vendor Name	Invoice Description	Invoice Amt.
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	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
EAGLE AUTO PARTS DECATUR	BRAKE PADS UNIT 365-568	46.76
FOUR WHEELS OF TEXAS INC	KEY SWITCH-568	116.00
GRAINGER, W.W., INC.	TWR LIGHTS/MOUNTS-568	600.64
JOHN COL, INC.	OIL FILTERS/CARBURETOR CLEANER	490.70
JOHN COL, INC.	GLASS CLEANER-EMS	59.88
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
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
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	384.30
MCMASTER NEW HOLLAND CO.,INC.	LAWN MOWER PARTS-568	25.92
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	COP COILS-568	388.68
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	CREDIT OIL PAN GASKET RETURNS-	-8.49
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
RICK'S AUTO REPAIR AND TOWING	TOW WC UNIT# 344-SHERIFF'S DEP	220.00
SOUTHERN TIRE MART, LLC INC	3 TIRES-568	450.93
SOUTHERN TIRE MART, LLC INC	TIRE-568	95.00

Vendor Name	Invoice Description	Invoice Amt.
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	SPINDLE NUT-568	20.47
WISE COUNTY TAX ASSESSOR/COLLE	(8) CERTIFY REGISTRATION/INSPE	60.00
	Fund 12 Dept 568 Total	48,463.29
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE RH21101511-5	318.89
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
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	1,854.12
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
CROSSBREED HOLSTERS	VARIOUS HOLSTERS-DPS	384.03
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-GENE	6.78
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY CARD	SEPT LOOSE TICKETS-GENERAL FUN	229.28
	Fund 12 Dept 585 Total	625.47
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630	13,544.44
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	13,574.09
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	AUG INMATE MEDICATIONS-630	1,660.37
DIAMOND DRUGS INC	SEPT INMATE MEDICATIONS-630	3,484.49
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
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	95.03
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
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	28.33

Vendor Name	Invoice Description	Invoice Amt.
RICHARD G.RANEN DBA CORRECTION	AUG INMATE DENTAL SERVICES-630	1,750.00
RICHARD G.RANEN DBA CORRECTION	SEPT INMATE DENTAL EXPENSES-63	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
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	46.78
UROLOGYY CLINICS OF NORTH TEXA	MEDICAL IHC-630	117.08
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-630	423.26
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	107.42
	Fund 12 Dept 630 Total	39,869.71
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		
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	AUGUST AUTOPIES-640	22,100.00
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
	Fund 12 Dept 640 Total	27,600.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	SEPT FUEL-665	332.59
COMDATA INC.	BROTHER DS-740D DUPLEX MOBILE	157.46
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	OCT COPIER LEASE VFE700580-665	802.56

Vendor Name	Invoice Description	Invoice Amt.
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		1,861.62
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
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	200,000.00
Fund 12 Dept 690 Total		318,894.00
Fund 12 Total		1,914,150.32
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	27.04
Fund 14 Dept 640 Total		27.04
Fund 14 Total		27.04
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 10.01.22-EMS	139,209.86
Fund 15 Dept Total		139,209.86
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	231.60

Vendor Name	Invoice Description	Invoice Amt.
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	363.65
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	140.32
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	330.05
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	179.17
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	245.88
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.81
ALL PRO WINDOW TINTING LLC	TINT WINDOWS/EMS	255.00
BARBARA THILL-GIPSON	AUG MILEAGE REIMBURSEMENT-EMS	107.50
BARBARA THILL-GIPSON	SEPT MILEAGE REIMBURSEMENT-EMS	21.88
BILL LEATH	REPLACE CONDENSER FAN MEDIC 2-	987.50
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
BOUND TREE MEDICAL, LLC	SIDEKICK WIPES-EMS	127.08
CASCO INDUSTRIES INC.	MICRO BLAZE LIQUID SPILL CONT	346.16
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.	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	AUGUST COLLECTIONS-EMS	16,399.05
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.	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
GAY READ/KELLY READ DBA HOMETO	UNIFORMS EMBROIDERY EMS LOGOON	90.00
GAY READ/KELLY READ DBA HOMETO	NAME AND RANK ON SHIRTS-EMS	75.00
GEAR CLEANING SOLUTIONS, LLC	FIREFIGHTER PPE CAR/MAINTENANC	40.56
GENERAL FUND	4TH QTR FY22 WORKERS COMP-WC E	8,418.30
IMPACT PROMOTIONAL SERVICES	UNIFORMS S/S POLO-EMS	43.35
JARION WEAVER DBA W&W SERVICES	REFRIGERATOR REPAIR-EMS	407.40
JIM D NATION	FLOOR LINERS-EMS	258.00
JOHN COL, INC.	A/C FITTING-EMS	13.84
JOHN ROGERS/DBA	REPLACE POWER BRAKE BOOSTER/RE	615.00
K-LOG, INC	MOBILE LECTERN-EMS	204.32

Vendor Name	Invoice Description	Invoice Amt.
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	TRANSMISSION FUEL-EMS	40.65
KLEMENT, KARL, FORD-MERC	BOOSTER ASY/VIN LED12072-EMS	350.72
LEXIS NEXIS RISK DATA MGNT. IN	SEPT ONLINE 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	NOREPINEPHRINE/ALBUTEROL-EMS	205.43
LIFE-ASSIST, INC	ALBUTEROL-EMS	10.95
LOWE'S COMMERCIAL SERVICES	AUG EMS FUND-SEE BELOW	775.01
MUNICIPAL EMERGENCY SERVICE	RESCUE/TRIPOD KIT-EMS	972.45
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/REGULATOR REPAI	187.50
NORTH CENTRAL TEXAS COLLEGE	REGISTER CODY BYLER FALL 2022-	1,131.00
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-EMS	593.15
ROBERT PAUL NEWBY	INSTRUCTOR FOR TEACHING CE IN	900.00
SIGNATURE EMERGENCY PRODUCTS	DECLINED REPAIR/SHIPPING CHARG	26.02
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
STAPLES ADVANTAGE INC	BIC PENS-EMS	32.96
STAPLES ADVANTAGE INC	STENO BOOK/VDO CARDS-EMS	56.79
TARRANT COUNTY COLLEGE NW CAMP	REG A. MANN/D. NUZZO FPT VEHIC	750.00
TELEFLEX LLC	NEEDLES-EMS	2,750.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	199.06
WAL-MART COMMUNITY CARD	BINDER POUCHES-EMS	31.62
WAL-MART COMMUNITY CARD	BINDER POUCHES/FLOOR MATS-EMS	90.92
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
	Fund 15 Dept 541 Total	79,763.28
	Fund 15 Total	218,973.14

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

PAYROLL CLEARING FUND	PR END 10.01.22-911 ADD	14,547.54
	Fund 16 Dept Total	14,547.54

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

Vendor Name	Invoice Description	Invoice Amt.
APPLICANT INFORMATION	RANDAM SCREENING-911 ADD	56.80
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 TIRE DBA KLEMENT INC	PATCH TIRE-911 ADDRESSING	15.00
GENERAL FUND	4TH QTR FY22 WORKERS COM-911 A	1,530.63
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	PREMIUM GASOLINE-911 ADD	868.01
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-911 ADD	1,973.03
PAYROLL CLEARING FUND	4TH QTR FY22 UNEMPLOYMENT-911	64.85
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 09/29/22-911 ADD	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
WISE COUNTY TAX ASSESSOR/COLLE	#25821 CERTIFY REGISTRATION/IN	7.50
	Fund 16 Dept 549 Total	12,269.30
	Fund 16 Total	26,816.84
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.01.22-CRI GRANT	2,645.63
	Fund 18 Dept Total	2,645.63
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 Total	2,696.73
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
JUSTIN SEED COMPANY	GREEN MAT & STAPLES-PCT3	2,434.50

Vendor Name	Invoice Description	Invoice Amt.
P&K STONE, LLC	OVERSIZE ROCK-CR1744-PCT2	2,038.43
WILSON CULVERTS, INC.	CULVERTS-PCT4	12,184.00
Fund 20 Dept 610 Total		16,656.93
Fund 20 Total		16,656.93
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 1	36,090.43
Fund 21 Dept Total		36,090.43
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
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
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT1	85.20
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
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCK,BUSHINGS,VALVE-PCT1	104.64
BRUCKNER TRUCK SALES, INC.	STEERING GEAR BOX & CORE-PCT1	1,305.99
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
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-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
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	587.59

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,059.36
DECATUR LUMBER CO. INC	REPLACEMENT CORD-PCT1	13.99
GENERAL FUND	4TH QTR FY 22 WORKERS COMP-PCT	4,381.62
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR2622-PCT1	2,665.80
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR2622-PCT1	2,603.70
NORTH TEXAS SALES & DIST	REPAIR & SERVICE PRESSURE WASH	352.76
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	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/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
	Fund 21 Dept 611 Total	66,913.42
	Fund 21 Total	103,003.85
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 2	38,772.18
	Fund 22 Dept Total	38,772.18
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
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
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT2	237.58

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT PUMP & SUPPLY, INC	GLOVES-PCT2	19.00
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	291.54
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	299.30
BURNCO TEXAS, LLC	BASE-CR1744-PCT2	151.07
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
COMDATA INC.	ALTEC HYDRAULIC VALVE-PCT 2	615.31
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 STEERING SYSTEM-140M-PC	2,602.67
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
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.	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
MCMASTER NEW HOLLAND CO.,INC.	SWIVEL-TRACTOR-PCT2	119.90
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

Vendor Name	Invoice Description	Invoice Amt.
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT2	1,473.51
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-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
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 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
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR2777-PCT2	100.00

Fund 22 Dept 612 Total		140,578.62

Fund 22 Total		179,350.80
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 3	35,885.23

Fund 23 Dept Total		35,885.23
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT3	28.40
CLOSNER EQUIPMENT CO., INC	BRUSH-SWEEPER-PCT3	965.05
CLOSNER EQUIPMENT CO., INC	SOLENOID VALVE-PCT3	353.05
COMDATA INC.	SEPT FUEL-PCT3	72.85
DECATUR TIRE DBA KLEMENT INC	REPLACE SENSOR-09 CHEVY-PCT3	79.00
GENERAL FUND	4TH QTR FY22 WORKERS COMP-PCT	4,583.91
JAMES WOOD MOTORS, INC	REPLACE FUEL FILTER-09 CHEVY-P	214.60
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

Vendor Name	Invoice Description	Invoice Amt.
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
MUNNS ACE HARDWARE-AUTO SUPPLY	LOPPERS-PCT3	61.18
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS,NUTS & CUTOFF WHEEL-PCT3	39.43
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
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-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/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
ZIMMERER KUBOTA-DENTON, INC.	CHAINS,BARS & OIL-PCT3	368.04

	Fund 23 Dept 613 Total	23,582.17

	Fund 23 Total	59,467.40
Fund 24 Dept ROAD/BRIDGE	PREC. #4	
PAYROLL CLEARING FUND	PR END 10.01.22-PCT 4	31,338.23

	Fund 24 Dept Total	31,338.23
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.	BUILD BUSHING-PCT4	356.50
B & R MACHINING SERVICES, INC.	REPAIR BRACKET-MOWER-PCT4	653.50
BANE MACHINERY, INC.	PIN-PCT4	66.36
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	19.99

Vendor Name	Invoice Description	Invoice Amt.
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	GREASE,GRIP,FITTING-PCT4	62.68
BRIDGEPORT AUTOMOTIVE INC	HUB CAP & OIL-PCT4	81.27
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	111.98
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	111.98
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE COMPRESSOR-2007 MACK-P	1,975.81
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-UNIT 422-PCT4	425.00
COMDATA INC.	SEPT FUEL-PCT4	35.10
GENERAL FUND	4TH QTR FY22 WORKERS COMP-PCT	4,053.71
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.	STARGOLD C25 ARG-CO2/PCT4	61.56
LINDE GAS & EQUIPMENT, INC.	TORCH HANDLE-PCT4	130.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	203.50
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
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/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
UNITED AG & TURF	REPLACE DEF TANK-PCT4	2,352.57
UNITED AG & TURF	HYD OIL-PCT4	209.02
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-T.R.-PCT	149.00

Fund 24 Dept 614 Total		17,569.16

Fund 24 Dept 690 TRANSFERS OUT

Vendor Name	Invoice Description	Invoice Amt.
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	348,907.39
Fund 26 Dept 611 PRECINCT #1		
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	74,076.94
	Fund 26 Total	74,076.94
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 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

Vendor Name	Invoice Description	Invoice Amt.

Fund 42 Total		2,917.35
Fund 45 Dept 403 COUNTY CLERK		
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
XEROX CORPORATION	SEPT PRINTER RENTAL #EHQ-35567	231.24
XEROX CORPORATION	SEPT COPIER RENTAL #EHQ-348261	259.01

Fund 46 Dept 648 Total		10,780.54
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		17,174.29
Fund 54 Dept JUDICIAL FUND		
MARY LOIS SIPES	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00

Fund 54 Dept Total		900.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Total	900.00
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 INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-470	642.00
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-DISTRICT	329.00
	Fund 59 Dept 650 Total	1,300.00
	Fund 59 Total	1,300.00
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 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

Vendor Name	Invoice Description	Invoice Amt.
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
RITCHIE BROS. AUCTIONEERS INC	2018 JOHN DEERE 310L BACKHOE L	83,638.00
RITCHIE BROS. AUCTIONEERS INC	2011 JOHN DEERE 310SJ BACKHOE	44,561.25
SOUTHERN COMPUTER WAREHOUSE, I	APPLE MACBOOK 13.3"- DIR	1,223.16
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE LAPTOP STUDI	2,023.99
Fund 63 Dept 660 Total		**176,915.66**
Fund 63 Total		**176,915.66**
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8609621-46	181.22
Fund 70 Dept 461 Total		**181.22**
Fund 70 Dept 462 JUSTICE OF PEACE #2		
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
WAL-MART COMMUNITY CARD	ROKU TV/CABLES/TV MOUNT-JP 4	367.91
Fund 70 Dept 464 Total		**738.29**

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		1,329.22
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		
CHISHOLM TRAIL TX LONGHORN	REFUND DEPOSIT FAIRGROUND SHOW	450.00
DONNA CARPENTER	REFUND DEPOSIT WOMEN'S BLDG	600.00
GRISELDA GOMEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 10.01.22-FAIRGROUNDS	2,717.66
STEVE BRADSHAW	REFUND DEPOSIT SHOW BARN	450.00

Fund 76 Dept Total		4,817.66
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.	SEPT FUEL-FAIRGROUNDS	495.86
DECATUR LUMBER CO. INC	PAINT/BARN DOOR ROLLERS-FAIRGR	39.98
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES FAIRGROUNDS	162.79
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		3,706.97

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Total	8,524.63
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.01.22-WC PARK	3,847.26
	Fund 77 Dept Total	3,847.26
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
CHICO AUTO PARTS & SERVICE INC	MARINE RV BATTERY-WC PARK	100.99
COMDATA INC.	SEPT FUEL-520	531.46
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	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
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	4,869.76
	Fund 77 Total	8,717.02
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.01.22-ANIMAL SHELTER	9,224.70
	Fund 78 Dept Total	9,224.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept 562 ANIMAL SHELTER		
CITICARDS ATTN: TRACTOR SUPPLY	VEGETATION KILL-ANIMAL SHELTER	59.99
CITICARDS ATTN: TRACTOR SUPPLY	PVC AIR HOSE-ANIMAL SHELTER	27.99
COMDATA INC.	SEPT FUEL-ANIMAL SHELTER	110.41
DECATUR TIRE DBA KLEMENT INC	TIRES/UNIT 711-ANIMAL SHELTERS	265.68
GENERAL FUND	4TH QTR FY22 WORKERS COMP-ANIM	1,724.40
HOME DEPOT U.S.A., INC	BLEACH/DAWN/GLOVES-ANIMAL SHEL	245.24
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		**2,630.94**
Fund 78 Total		**11,855.64**
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOWING 12 CHRYSLER-566	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		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	TOW GALAXY BOAT/TRAILER	220.00
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	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
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	TOWING 08 FORD FUSION-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 97 CHEVY-566	220.00
Fund 83 Dept 566 Total		**6,770.00**
Fund 83 Total		**6,770.00**

Vendor Name	Invoice Description	Invoice Amt.
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		
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
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,347.34
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,559.50
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
WISE COUNTY EFTPS	SEPT RETIRE/DEATH BENEFITS	376,413.21
WISE COUNTY EFTPS	OCT 2022 INSURANCE-CSCD-87	5,794.46
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	217,340.72
WISE COUNTY UNITED WAY		40.00
	Fund 98 Dept Total	926,500.63
	Fund 98 Total	926,500.63
	**** Grand Total	4,820,727.61

* * * End of Report * * *