Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BRUCE ISAACKS ATTORNEY @ LAW		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
INSURICA DBF INSURANCE SERVICE		**** VOID ****
JOHN COL, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 000 GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	OCT FY23 COLLECTIONS JP1 461	50.40
PAYROLL CLEARING FUND	PR END 10.29.22-GENERAL FUND	910,114.25
PAYROLL CLEARING FUND	PR END 11.12.22-GENERAL FUND	913,298.70
PRECINCT #1 FUND	REC#23341 PRIOR YR RECEIVABLE	4,530.00
PRECINCT #2 FUND	REC#23341 PRIOR YR RECEIVABLE	4,530.00
PRECINCT #3 FUND	REC#223341 PRIOR YR RECEIVABLE	4,530.00
PRECINCT #4 FUND	REC#23341 PRIOR YR RECEIVABLE	4,530.00
WAL-MART COMMUNITY CARD	641274 #08339 WAL MART GRANT-5	176.30
	Fund 12 Dept 000 Total	1,841,759.65
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT3	SERVICE FEES TX 13750-565	160.00
DEPARTMENT OF STATE HEALTH SER	OCTOBER REMOTE BIRT ACCESS	214.11
EMILY BASKIN	OVERPAYMENT OF CITATION-JP1	28.00
FRANK PHILLIPS	REFUND SEPTIC-520	200.00
HENDERSON COUNTY SHERIFF	SERIVCE FEES/TX13600-565	85.00
JACK COUNTY	SERVICE FEES TX 13727-565	200.00
JAMES EDWARD JOHNSON	OVERPAYMENT-COUNTY CLERK	50.00
KAREN CHAVEZ RIOS	OVERPAYMENT JP1-C-246962	158.60
MIKE RHINE	REFUND SEPTIC-520	360.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES TX 13750	75.00
WISE COUNTY CRIMESTOPPERS	SEE REC#23742/23584/23548/2350	26.25
WISE COUNTY CSCD	OVERPAYMENT COURT FEES-403	206.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 340 Total	1,762.96
Fund 12 Dept 350 FINES		
PAUL BELEW, PLLC	ATTORNEY AD LITEM FEES TX 1362	600.00
	Fund 12 Dept 350 Total	600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OCT OIL/GAS ROYALTIES	201.26
DEEP CREEK CEMETERY ASSOC	OCT OIL/GAS LEASE ROYALTIES	268.97
	Fund 12 Dept 367 Total	470.23
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	TONERS-401	252.58
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VLQ8207271-40	277.49
	Fund 12 Dept 401 Total	530.07
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #R419402842 -	115.41
LUIS VALDEZ	OCTOBER MILEAGE-402	56.63
TX PUBLIC PURCHASING ASSOC	FY23 ANNUAL MEMBERSHIP-402	150.00
	Fund 12 Dept 402 Total	322.04
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	INK CARTRIDGES-403	772.68
I COPY, LLC, INC.	DETECTOR PENS/FILES/SCISSORS-4	115.17
I COPY, LLC, INC.	NAME PLATES/CUSTOM STAMP/JOHNS	80.56
I COPY, LLC, INC.	TAB DIVIDERS/PENS/CORRECTION T	63.75
MISTY SCHWARTZ	OCT MILEAGE TO CC@L2	148.19
QUILL LLC	OFFICE SUPPLIES/403	318.09
	Fund 12 Dept 403 Total	1,498.44
Fund 12 Dept 405 VETERANS SERVICE		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RH49500535 E	162.57
	Fund 12 Dept 405 Total	162.57

Fund 12 Dept 409 NON-DEPARTMENTAL

AMERICA'S RURAL ENERGY	MEMBERSHIP DUES-WISE COUNTY	2,500.00
BLUE CROSS BLUE SHIELD OF TX	COBRA INSURANCE OCT DONA FENNE	150.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	48.00
COMDATA INC.	FORMS,AIRFARE,REG,CREDIT-409	1,054.98
COSERV	INS CLAIM-ELECTRIC DAMAGE-247	2,425.85
DECATUR LUMBER CO. INC	MAILBOX-102G CR4522-POTTER-PCT	75.31
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #RTV1900248 O	46.38
INSURICA DBF INSURANCE SERVICE	CONTRACT BLKT #2 BONDS POLICY **** VOID ****	
INSURICA DBF INSURANCE SERVICE	WC AUDITOR (5) POSITIONS BOND **** VOID ****	
INSURICA DBF INSURANCE SERVICE	J.HIGHFILL BOND POLICY #720904**** VOID ****	
INSURICA DBF INSURANCE SERVICE	K BURNS BOND POLICY #69440635 **** VOID ****	
INSURICA DBF INSURANCE SERVICE	J. STAINTON BOND POLICY #72334**** VOID ****	
INSURICA DBF INSURANCE SERVICE	M. HAYS BOND POLICY #71040755 **** VOID ****	
INSURICA DBF INSURANCE SERVICE	W. GARRETT BOND POLICY #721024**** VOID ****	
INSURICA DBF INSURANCE SERVICE	JD CLARK BOND POLICY #71604568**** VOID ****	
INSURICA DBF INSURANCE SERVICE	J MORROW BOND POLICY #68801397**** VOID ****	
INSURICA DBF INSURANCE SERVICE	C. DAVIS BOND POLICY #15103136**** VOID ****	
INSURICA DBF INSURANCE SERVICE	K. REDMAN BOND POLICY #7210246**** VOID ****	
INSURICA DBF INSURANCE SERVICE	K. HUDSON BOND POLICY #6864323**** VOID ****	
INSURICA DBF INSURANCE SERVICE	BOND POLICY #71626388 S.SRADER**** VOID ****	
INSURICA DBF INSURANCE SERVICE	TAX ASSESSOR (12) POSITIONS PO**** VOID ****	
INSURICA DBF INSURANCE SERVICE	J.HAYES BOND POLICY #72327330 **** VOID ****	
INSURICA DBF INSURANCE SERVICE	D.LAMBERT BOND POLICY #7232733**** VOID ****	
INSURICA DBF INSURANCE SERVICE	L.AKIN BOND POLICY #71761074 **** VOID ****	
INSURICA DBF INSURANCE SERVICE	R.HOSKINS BOND POLICY #7232733**** VOID ****	
INSURICA DBF INSURANCE SERVICE	K.HUFFMAN BOND POLICY #1523363**** VOID ****	
INSURICA DBF INSURANCE SERVICE	M. SHAW BOND POLICY #69816011 **** VOID ****	
INSURICA DBF INSURANCE SERVICE	M SHAW BOND POLICY #69816004 **** VOID ****	
KEVIN BURNS	HOTEL,MILEAGE & FOOD-CUC MEETI	576.34
NORTH CENTRAL TX COUNCIL OF GO	FY23 ANNUAL MEMBERSHIP DUES	697.40
PATTON BOGGS (US) L.L.P.	MATRRPIERO V WC COMM. COURT-40	1,055.00
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-NOV MAIL MACHINE LEASE -	2,178.96
RESERVE ACCOUNT #16882672 (TRE	POSTAGE MACHINE, CTY TREASURER	10,000.00
TEXAS ASSOC. OF COUNTIES	PO20221870-1 LOSS 2.11.22 FY22	787.50
TEXAS ASSOC. OF COUNTIES	CLAIM PO20210315-1 LOSS 6.8.21	225.00
TEXAS ASSOC. OF COUNTIES	PO20221870-1 LOSS 2.11.22	402.50
TEXAS DEPT. OF PUBLIC SAFETY	SEPT SECURE SITE NAME SEARCH -	6.00
TEXAS DEPT. OF PUBLIC SAFETY	OCT SECURE SITE NAME SEARCH-40	3.00
UNITED STATES POSTMASTER	INMATE STAMPS	600.00
WISE COUNTY MESSENGER ADVERTIS	OCT PUB NOTICES/ESTRAY ADS	672.75
	Fund 12 Dept 409 Total	23,504.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR82443/430	400.00
BARRY GREEN	MISDEMEANOR/CR83170/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82436/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82494/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83081/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDMEANOR/CR80560/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80641/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83168/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83193/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83200/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/20221149/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR82779/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR83043/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR83364/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR83666/430	400.00
COMDATA INC.	OCT FUEL-CC@L1	209.80
GEORGE MITCHAM	MISDEMEANOR/CR81359/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR83443/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR83622/430	400.00
HEATHER M FISHER	MISDEMEANOR/CR83590/430	400.00
I COPY, LLC, INC.	COPY PAPER-430	84.78
JEFFREY SHEARER	MISDEMEANOR/CR83295/430	400.00
MICHAEL WADE SPARKS	FELONY/CR23665/430	600.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80039/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80257/430	400.00
MICHAEL WADE SPARKS	MISDEMEAOR/CR82580/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82995/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82610/430	350.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR79713/430	275.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/430	350.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR81599/430	400.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR82996/430	350.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83001/430	375.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83629/430	375.00
WEST PUBLISHING PAYMENT CTR.,	LAW UPDATED/430	36.03
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR77397/430	375.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR80297/430	375.00

	Fund 12 Dept 430 Total	**13,280.61**
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	OCT FUEL-406	278.89
COMDATA INC.	OCT FUEL-431	250.63
ELEANOR LEE GABRIEL	OCT MILEAGE CC@LAW 2	76.25
I COPY, LLC, INC.	STAPLES/PENS-431	136.60

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	WHITE ENVELOPES-431	146.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFX9906847-43	179.13
KYOCERA DOCUMENT SOLUTIONS INC	COPIER LEASE RFX9906847	179.13
TEEX-ITSI	REG- J. INGRAM LS-FSA104-26 TC	700.00
Fund 12 Dept 431 Total		1,946.63

Fund 12 Dept 435 DISTRICT COURT

BEVERLY L. ROGERS	CPS/CV20-12-966/435	373.75
BEVERLY L. ROGERS	CPS/CV21-09-662/435	546.25
BEVERLY L. ROGERS	CPS/CV22-04-294/435	603.75
BEVERLY L. ROGERS	CPS/CV22-07-499/435	431.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR20305/435	925.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22831/435	1,206.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23271/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23541/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23713/435	644.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23972/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24263/435	418.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24290/435	125.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/22-308/435	125.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21862/435	1,141.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24218/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23413/435	3,221.14
CHE ROTRAMBLE	FELONY/CR22761/435	600.00
CHE ROTRAMBLE	FELONY/CR23836/435	700.00
CHE ROTRAMBLE	FELONY/CR24256/435	600.00
CHE ROTRAMBLE	FELONY/CR24393/435	600.00
CHRISTINA JACK CRIMINAL LAWYER	FELONY/CR23370/435	34,175.00
COMDATA INC.	OCT FUEL-435	176.35
COMDATA INC.	INK PADS-435	26.06
GEORGE MITCHAM	FELONY/CR24280/435	750.00
HEATHER M FISHER	FELONY/CR23427/435	700.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE UNIT 601 VIN# ER191	108.49
I COPY, LLC, INC.	PENCIL POUCH/HOOKS/COPY PAPER/	167.41
I COPY, LLC, INC.	PRINTING-435	391.80
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR19147/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24095/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV21-03-213/435	1,184.50
JOHN WEEKS	VISITING JUDGE EXPENSE-435	49.38
JULIA S WHITEFIELD	INDIGENT MEDICAL/435	9,950.00
LAUREN ALLEN	FELONY/CR24394/435	700.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	540.50
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	770.50
MICHAEL WADE SPARKS	FELONY/CR23826/435	600.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	379.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-04-305/435	379.50
QUIENCY BRANNAN	CPS/CV22-07-499/435	161.00
THE MARSALA LAW GROUP	FELONY/CR24212/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	747.50
TIFFANY N BRANSON ATTORNEY	CPS/CV22-03-201/435	86.25
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21598/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24307/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23978/435	600.00
Fund 12 Dept 435 Total		70,520.88
Fund 12 Dept 450 DISTRICT CLERK		
HOLIDAY INN EXPRESS	#44224606 L.BIGGERSTAFF-TAKE O	110.40
I COPY, LLC, INC.	80# PERFORATED COV-450	158.75
JAMES M STAINTON	MILEAGE JACKSBORO DOCKET	46.25
JANEAN KERR	MILEAGE B'PORT COURT X 2 DAYS	29.38
KR ACQUISITIONS LLC DBA	XECII4G6 L.BIGGERSTAFF-DIST CL	514.05
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE/EXTRA COPIES	443.41
LOUCRECIA BIGGERSTAFF	MILEAGE & FOOD-PREPARING TO TA	271.50
MARIAH LEYVA	OCTOBER MILEAGE/	88.13
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	ENVL/STAPLES/TONER-450	214.34
TEXAS ASSOCIATION OF COUNTIES	REG-L.BIGGERSTAFF-DIST CLERKS	200.00
Fund 12 Dept 450 Total		2,121.21
Fund 12 Dept 462 JUSTICE OF PEACE #2		
KIM REDMAN	MILEAGE & FOOD-JP SEMINAR-GALV	611.50
Fund 12 Dept 462 Total		611.50
Fund 12 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	OCT ONLINE SEARCHES JP3	50.00
MANDY HAYS	FOOD-JP SEMINAR-GALVESTON	174.00
SANDERS' GRAPHICS	PRE-WARRANT NOTICES/ARREST-463	100.00
STAPLES ADVANTAGE INC	FILES/FOLDERS-463	117.01
Fund 12 Dept 463 Total		441.01
Fund 12 Dept 464 JUSTICE OF PEACE #4		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL/REGISTRATION W. GARRETT	315.00
WILLIE GARRETT	FOOD-JP SEMINAR-GALVESTON	174.00
	Fund 12 Dept 464 Total	489.00
Fund 12 Dept 470 DISTRICT ATTORNEY		
ARAPAHOE COUNTY COURTS	COPIES CERTIFIED PACKET DOCUME	23.50
COMDATA INC.	OCT FUEL-470	406.96
FEDEX, INC.	OCT POSTAGE DISTRICT ATTY'S OF	33.58
HORSESHOE BAY RESORT DESTINATI	#R710266329 J. STAINTON-TDCAA	294.68
JAMES M STAINTON	MILEAGE & FOOD-TDCAA CONF-HORS	397.25
JAY LAPHAM	REIMB TX STATE BAR CLE BEST OF	345.00
KESHIA EARLS	OCT MILEAGE JACK CTY GR JURY	46.25
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF70105339-47	259.20
PAIGE MCCORMICK	OCT MILEAGE JACK CTY COURT	46.25
STEPHANIE COUNTS	OCT MILEAGE JACK CTY GRAND JUR	46.25
WAL-MART COMMUNITY CARD	ACCT 641274 OCT FY23 GENERAL F	126.63
	Fund 12 Dept 470 Total	2,025.55
Fund 12 Dept 475 COUNTY ATTORNEY		
CHE ROTRAMBLE	FOOD-PROSECUTOR CONF-475	59.00
CHE ROTRAMBLE	MILEAGE & FOOD-PROSECUTOR CONF	397.25
COMDATA INC.	OCT FUEL-475	208.91
COMDATA INC.	SUBSCRIPTION-475	199.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #R690Y02545 C	138.42
HORSESHOE BAY RESORT DESTINATI	#RHSB569E0 C. ROTRAMBLE-ELECTE	294.68
LEXISNEXIS DBA RELEX INC	OCT FY23 INTERNET SEARCHES-475	343.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/TARA KNARR-475	50.00
TRANSUNION RISK & ALTERNATIVE	OCTOBER BILLING-475	75.00
	Fund 12 Dept 475 Total	1,765.26
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	COPY PAPER-490	143.44
I COPY, LLC, INC.	BADGES/SHIPPING LABELS-490	80.98
I COPY, LLC, INC.	MISC OFFICE SUPPLY PRINTING-49	146.00
I COPY, LLC, INC.	NOTARY STAMP-490	24.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE/EXTRA COPIES	187.53
LIZETTE MONCADA	MILEAGE, EQUIP AND SUPPLIES, V	103.25
SHALYN BURRITT	MILEAGE, ISSUES/TRAINING VARIO	170.50
WAL-MART COMMUNITY CARD	ACCT 641274 OCT FY23 GENERAL F	55.66

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 490 Total		911.36
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA INC.	OFFICE CHAIR (PAT'S)-495	179.99
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #RTV1900248 O	455.90
TX PUBLIC PURCHASING ASSOC	FY23 ANNUAL MEMEBERSHIP-495 **** VOID ****	

Fund 12 Dept 495 Total		635.89
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF39X02329/EX	258.61

Fund 12 Dept 497 Total		258.61
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DONI CARUTHERS	FOOD-TAX ASSESSOR CONF-GALVEST	174.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #W652700290 -	116.25
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RFG0706070	126.33
LAURA WAY-VAUGHAN	FOOD-TAX ASSESSOR CONF-GALVEST	174.00
MONTE SHAW	MILEAGE & FOOD-TAX ASSESSOR CO	612.75
MOODY GARDENS	#108176 M. SHAW-TAX ASSESSOR-C	617.55
MOODY GARDENS	#108082 L. VAUGHAN-TAX ASSESSO	617.55
PREFERRED OFFICE PRODUCTS, INC	REST PHONE/PENS/ORGANIZER-499	321.80
PREFERRED OFFICE PRODUCTS, INC	TONER-499	88.20
PREFERRED OFFICE PRODUCTS, INC	PAPER-499	41.37
PREFERRED OFFICE PRODUCTS, INC	PENS-499	11.40
STATE COMPTROLLER PUB. ACCTS	2021 TX PROPERTY TAX CODE & LA	10.00
UNITED STATES POSTMASTER	POSTAGE FOR USPS ACCT #385623	300.00

Fund 12 Dept 499 Total		3,211.20
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	OCT 7 DATA EMS	243.74
AT&T MOBILITY II LLC/FIRST NET	OCT 13 PUSH TO TALK EMS	452.66
AT&T MOBILITY II LLC/FIRST NET	OCT 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	OCT 20 DATA GEN FUND	696.40
AT&T MOBILITY II LLC/FIRST NET	OCT 78 DATA CARDS S.O.	2,715.96
AT&T MOBILITY II LLC/FIRST NET	OCT 90 PUSH TO TALK S.O.	3,133.80
AT&T MOBILITY II LLC/FIRST NET	OCT 4 DATA - PRECINCTS	139.28
AT&T MOBILITY II LLC/FIRST NET	OCT 9 PUSH TO TALK/DATA - 545	313.38

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	OCT 2 DATA/PH - 543	69.64
BRIGHTSPEED INC	OCT COURTHOUSE ELEVATOR; 627-1	54.95
BRIGHTSPEED INC	OCT FIRE MARSHAL FAX; 940-627-	64.14
BRIGHTSPEED INC	OCT COURTHOUSE SECURITY; 940-6	61.06
BRIGHTSPEED INC	940-644-1910 WC PARK	71.16
BRIGHTSPEED INC	OCT JP2; 626-4243 - 509	59.56
BRIGHTSPEED INC	940-433-2614 TAX OFFICE BOYD	64.58
BRIGHTSPEED INC	OCT TAX OFFICE; 627-3355	59.56
BRIGHTSPEED INC	OCT FINANCIAL BLDG ALARM; 627-	106.33
BRIGHTSPEED INC	OCT CTY CLERK; 940-627-0105	365.00
BRIGHTSPEED INC	OCT ELECTION BLDG ALARM; 626-4	91.89
BRIGHTSPEED INC	OCT VETERANS	59.00
BRIGHTSPEED INC	OCT PUB WRKS FAX/ALARM; 940-62	58.21
BRIGHTSPEED INC	OCT INTERNET PCTS 1,2,3&4; 626	260.51
BRIGHTSPEED INC	OCT 427-4881; PCT 2 - 509	194.92
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.33
BRIGHTSPEED INC	940-433-2530 PW	65.47
BRIGHTSPEED INC	OCT ASSET CTRL; FAX/ALARM	60.09
BRIGHTSPEED INC	940-683-3541 PCT 4	245.94
BRIGHTSPEED INC	OCT TAX OFFICE	56.20
BRIGHTSPEED INC	OCT ANIMAL SHELTER	60.91
BRIGHTSPEED INC	OCT FINANCIAL BLDG ALARM; 627-	118.00
BRIGHTSPEED INC	OCT JP1 FAX/ALARM 940-627-5417	47.00
BRIGHTSPEED INC	OCT MAINTENANCE; 626-4707- 509	64.14
BRIGHTSPEED INC	OCT SHERIFF'S OFFICE L LINES;	64.14
BRIGHTSPEED INC	940-683-3747 JP 4 FAX	180.45
BRIGHTSPEED INC	OCT EMS ALARM; 627-4283 - 509	238.24
BRIGHTSPEED INC	OCT JUV PROBATION; 627-5349 -	118.00
BRIGHTSPEED INC	OCT PCT 1; 627-5810 - 509	130.35
BRIGHTSPEED INC	940-433-8303 JP3	109.51
BRIGHTSPEED INC	940-433-5368 PCT 3	174.34
BRIGHTSPEED INC	OCT DEV CENTER 940-627-0078	54.39
BRIGHTSPEED INC	940-433-5603 EMS-BOYD	189.40
BRIGHTSPEED INC	940-683-0269 CC@LAW #2	60.16
CARAHSOFT TECHNOLOGY CORP.	DOCUSIGN PRO FOR GOV/509	4,717.86
CARAHSOFT TECHNOLOGY CORP.	FY23 SMARTSHEET ANNUAL RENEWAL	1,940.40
CENTURYLINK	OCT S.O. 866-888-9473; 509	22.61
CENTURYLINK	NOV S.O. INTERNET	940.69
COMDATA INC.	OCT FUEL-509	188.11
DELL MARKETING L.P.	VMWARE SUPPORT RENEWAL/509	2,836.99
EDUCATION NETWORKS OF AMERICA	OCT VOICE SVC, 911 FEES, REG.	6,561.99
INDIGENT HEALTHCARE SOLUTIONS,	DEC FY 23 PROFESSIONAL SERVICE	1,973.00
PROTECTED TRUST, LLC	EMAIL ENCRYPTION - 509	79.20
SPINDLEMEDIA INC	NOV TAX OFC SW ANN MAINT - 509	5,000.00
TYLER TECHNOLOGIES, INC	JAIL SOFTWARE EXPORT MTC & SUP	8,552.29
TYLER TECHNOLOGIES, INC	JAIL MGT SOFTWARE MTC & SUPPOR	92,332.91
TYLER TECHNOLOGIES, INC	JAIL MGR MUGSHOTS SOFTWARE MTC	12,670.05
TYLER TECHNOLOGIES, INC	LAW ENF SOFTWARE MTC & SUPPORT	13,303.54
WAL-MART COMMUNITY CARD	ACCT 641274 OCT FY23 GENERAL F	37.36

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#163012 CERT/REG FEE	7.50
	Fund 12 Dept 509 Total	162,636.29

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	OCT UTILITIES PCT 2 - 510	58.69
ARROW EXTERMINATORS	INT PEST CTRL SVC B'PORT ANNEX	45.00
ARROW EXTERMINATORS	INIT PEST CTRL SVC S.O./JAIL (	45.00
ARROW EXTERMINATORS	INT PEST CTRL SVC WC BOYD ANNE	45.00
ARROW EXTERMINATORS	INT PEST CTRL SVC WC PCT 4 BAR	45.00
ARROW EXTERMINATORS	INT PEST CTRL SVC WC EMS (LOCA	45.00
ARROW EXTERMINATORS	RODENT CTRL SERVICE B'PORT ANN	30.00
ARROW EXTERMINATORS	TERMITE SVC B'PORT ANNEX (LOCA	250.00
ARROW EXTERMINATORS	RODENT CTRL WC FINANCIAL BLDG	30.00
ARROW EXTERMINATORS	RODENT CONTROL EMS (LOCATION 9	30.00
ATMOS ENERGY	OCT UTILITIES JUV PROBATION	66.86
ATMOS ENERGY	OCT UTILITIES B'PORT ANNEX	109.48
ATMOS ENERGY	OCT UTILITIES PCT 2 - 510	86.50
ATMOS ENERGY	OCT UTILITIES JAIL	4,232.09
ATMOS ENERGY	OCT UTILITIES EMS	101.11
ATMOS ENERGY	OCT UTILITIES PCT 4	88.96
ATMOS ENERGY	OCT UTILITIES ELECTIONS	66.56
BRANDI BRONNIMAN	OCT OFFICE CLEANING	400.00
BRIDGEPORT, CITY OF	OCT UTILITIES B'PORT ANNEX	1,070.42
BRIDGEPORT, CITY OF	OCT UTILITIES DPS WT STATION	36.29
BRIDGEPORT, CITY OF	OCT UTILITIES PCT 4	50.26
BRIDGEPORT, CITY OF	OCT UTILITIES PCT 4	163.98
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES - EMS	1,279.22
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES GEN FUND	14,267.59
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES - VETERANS	333.80
CHICO AUTO PARTS & SERVICE INC	SET AC UNIT ON ROOF OF RECORDS	550.00
CITY OF BOYD WATER	OCT UTILITIES PCT 3	126.73
CITY OF BOYD WATER	OCT UTILITIES EMS	95.00
CITY OF BOYD WATER	OCT UTILITIES JP3	95.00
COMDATA INC.	OCT FUEL-510	120.73
COMDATA INC.	VACUUM CLEANER PARTS-510	130.92
DECATUR LUMBER CO. INC	BIT HAMMER-510	8.99
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

Vendor Name	Invoice Description	Invoice Amt.
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
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PUB WORKS	76.59
HOME DEPOT U.S.A., INC	SWIFFER DUSTER/PINESOL-510	114.30
HOME DEPOT U.S.A., INC	CLEANING PRODUCTS/EMS	228.04
HOME DEPOT U.S.A., INC	GLASS CLEANER-510	175.20
HOME DEPOT U.S.A., INC	RENOWN KITCHEN/DAWN-510	116.27
HOME DEPOT U.S.A., INC	KLENNEX/BATH TISSUE/MISC CLEAN	848.09
JOHN COL, INC.	AIR FILTER AND OIL-510	121.84
LISA RENEA BOSWELL	NOV OFFICE CLEANING B'PORT ANN	576.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING JP3	525.00
LONE STAR LAWN&LANDSCAPE/OATES	OCT SPRINKLER SERVICE/CH-510	46.50
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	717.61
LOWE'S COMMERCIAL SERVICES	FOLDING CHAIRS/COURT CNETER DI	322.50
RLJ TOWER LEASING INC	NOV DECATUR TOWER LEASE - 510	387.20
SPRING HOUSE WATER COMPANY INC	OCT WATER WC OFFICES	1,673.57
TRI-COUNTY ELECTRIC COOPERATIV	OCT UTILITIES PUB WORKS	25.95
WAL-MART COMMUNITY CARD	ACCT 641274 OCT FY23 GENERAL F	29.80
WARNER RADIO & COMMUNICA. INC	NOV TWR RTL W CTY SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	NOV TOWER RTL WC FIRE ASSOCIAT	345.00
WASTE CONNECTIONS US, INC	OCT UTILITIES PCT 2	92.81
WASTE CONNECTIONS US, INC	NOV UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	NOV UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	NOV UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	NOV UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	NOV UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	NOV UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	NOV UTILITIES PCT 4	288.83
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES EMS	136.52
WISE COUNTY MESSENGER ADVERTIS	NOV WAREHOUSE SPACE	300.00
WISE ELECTRIC CO-OP, INC.	OCT UTILITIES PUBLIC WORKS	183.66

Fund 12 Dept 510 Total		44,747.97

Fund 12 Dept 520 PUBLIC WORKS

APPLICANT INFORMATION	RANDOM DRUG TEST-PW	25.00
CITICARDS ATTN: TRACTOR SUPPLY	FLY BAIT PUB WORKS-520	193.96
COMDATA INC.	OCT FUEL-P.W.	215.24
DECATUR LUMBER CO. INC	DOORSWEEP/KNOB ENTRY-520	22.98

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER CO. INC	MISC KEYS-520	3.75
DECATUR LUMBER CO. INC	BULB R40 HEAT FLOOD 250W/OUTLE	172.45
DECATUR LUMBER CO. INC	STRIP 3FT/LIGHT CLAMP-520	70.95
DECATUR LUMBER CO. INC	PARKA RAIN GREEN/BLUE XX LARGE	18.99
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP CHG-520	40.00
JOHN COL, INC.	TRUEFUEL MARINE FORMULA-520	82.85
JOHN COL, INC.	HYDRAULIC PARTS-520	39.06
JOHN COL, INC.	COATED FLUX-520	17.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RFB9903028	239.45
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER/EXTRA COPIES LEASE	245.18
RUBEN O. LARA DBA	MAINTENANCE - P WORKS	386.36
TERESA D. MORATH	RANDOM DRUG TEST-PW	90.00
U. S. OIL	OCTOBER FUEL/520	5,110.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS-520	96.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS-520	97.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS-520	96.75
WAL-MART COMMUNITY CARD	ACCT 641274 OCT FY23 GENERAL F	68.52
WISE COUNTY TAX ASSESSOR/COLLE	#001574 CERT/REG FEE	7.50
Fund 12 Dept 520 Total		7,340.05

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	OCT FUEL-543	272.91
COMDATA INC.	MEMBERSHIP RENEWAL-543	61.61
WISE COUNTY TAX ASSESSOR/COLLE	#54210 CERT REG/INS FEE FIRE M	7.50
Fund 12 Dept 543 Total		342.02

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

CHICO, CITY OF	NOV MO PAYMENT - 544	5,021.57
CITY OF DECATUR-FIRE	NOV MO PMT - 544	5,021.57
COTTONDALE FIRE DEPT.	OCT MO PMT - 544	5,021.57
COTTONDALE FIRE DEPT.	NOV MONTHLY PAYMENT - 544	5,021.57
CRAFTON FIRE DEPARTMENT	NOV MO PMT - 544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	NOV MO PMT - 544	5,021.57
GREENWOOD-SLIDELL FIRE	FY23 OCT MONTHLY VFD PAYMENT	5,021.57
GREENWOOD-SLIDELL FIRE	NOV MO PMT - 544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	10/1-10/31/22 VFD MONTHLY PAYM	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	NOV MO PMT - 544	5,021.57
NEWARK FIRE DEPARTMENT	NOV MO PMT - 544	5,021.57
RHOME, CITY OF VFD	OCT FY23 MO PAYMENT - 544	5,021.57
RHOME, CITY OF VFD	NOV FY23 MONTHLY PMYT VFD-544	5,021.57
SALT CREEK VFD	NOV MO PMT - 544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	OCT MO PMT VFD-544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	NOV MO PMT VFD-544	5,021.57

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 544 Total		80,345.12
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/TRK 780/EMERG MGM	74.80
AMERICAN GRANT WRITERS ASSOC.	B FOSTER GRANT WRITING FOR GOV	329.00
COMDATA INC.	OCT FUEL-545	397.16
COMDATA INC.	HOLDERS,CONTROLLERS,KEYBOARD,R**** VOID ****	
COMDATA INC.	RACK-545	147.72
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #H551901107 -	225.95
WAL-MART COMMUNITY CARD	ACCT 641274 OCT FY23 GENERAL F	85.18

Fund 12 Dept 545 Total		1,259.81
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	OCT FUEL-551	400.35

Fund 12 Dept 551 Total		400.35
Fund 12 Dept 552 CONSTABLE #2		
CMIT,GEORGE J. BETO CRIMINAL J	REG GALEN WILEY CONST 2 NEWLY	125.00
COMDATA INC.	OCT FUEL-552	230.08
M-PAK INC	SHIRTS AND PATCHES-552	320.30

Fund 12 Dept 552 Total		675.38
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	OCT FUEL-554	414.54

Fund 12 Dept 554 Total		414.54
Fund 12 Dept 565 COUNTY SHERIFF		
ALIDA FITZEGERALD	FOOD-2022 OPEN GOVERNMENT CONF	146.00
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD SO-565	197.97
CREST ULTRASOMICS CORP	CHEMICAL TO CLEAN GUNS-565	232.25
DREAM RANCH LLC	TONER-565	536.69
EMBASSY SUITES SAN MARCOS	#90270104 W.SOSA-TACA CONF-565	479.55
EZ CHILD ID DBA EZ SYSTEMZ, IN	EZ CHILD ID FINGERPRINT SCANNE	159.00
GT DISTRIBUTORS, INC.	HORNADY-565	79.90

Vendor Name	Invoice Description	Invoice Amt.
GUNFIGHTER SUPPLY , LLC	AMMUNITION FOR SO-565	5,699.46
I COPY, LLC, INC.	NOTARYSTAMP/COTTLE-565	24.00
I COPY, LLC, INC.	DOOR HANGERS-565	156.50
I COPY, LLC, INC.	COPY PAPER-565	794.85
IMPACT PROMOTIONAL SERVICES	CUSTOM NAMESTRIP-MOORE-565	28.50
JULIE SCHEPS	FOOD-OPEN GOV CONF-AUSTIN	146.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE/EXTRA COPIES	601.35
LEGAL & LIABILITY RISK MGNT	REGISTER JOHN MOSLEY-INTERVIEW	175.00
LEGAL & LIABILITY RISK MGNT	REGISTER HEINRICH DOWNES-FOREN	150.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES - 565	1,864.42
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	68.30
ODP BUSINESS SOLUTIONS LLC	CUPS, HOT	86.52
ODP BUSINESS SOLUTIONS LLC	ENV/GUIDE FILES/PEN-565	229.12
ODP BUSINESS SOLUTIONS LLC	LETTER KRAFT BUB-565	36.59
ODP BUSINESS SOLUTIONS LLC	CARDS/TRAY ORGANIZER-565	67.96
ODP BUSINESS SOLUTIONS LLC	LABELS, ST BOX, LID,DOME	216.74
ODP BUSINESS SOLUTIONS LLC	BUS CARDS	137.94
ODP BUSINESS SOLUTIONS LLC	FOLDERS, PLANNERS, D PAD, PEN	308.16
ODP BUSINESS SOLUTIONS LLC	MISC CREDIT	-6.36
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST/56	400.00
PROFORCE LAW ENFORCEMENT	TASERS-565	737.90
QUALIFICATION TARGETS, INC	SILHOUETTE TARGETS-565	237.64
RIMAGE CORPORATION	FY23 MAINT RENEWAL SERIAL 1004	1,477.86
RYAN RAY	FOOD-OPEN GOV CONF-AUSTIN	146.00
SARA RODARTE	UNIFORMS-ADD PATCHES-565	20.00
SYMBOL ARTS, CORP	BADGE-565	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM AEF	75.00
TEEX-ITSI	REG K. WALER CORRECTIONS ONLIN	275.00
TEEX-ITSI	BASIC CO CORRECTIONS ON LINE J	275.00
TEXAS FORENSIC ASSOC,DBA: TXFA	REG INT. FINGERPRINT COMP AMEY	595.00
WAL-MART COMMUNITY CARD	TV ASSET STICKER 24735/FINGERP	431.88
WAL-MART COMMUNITY CARD	OCT FY23 GF	599.18
WENDY SOSA	FOOD-TACA CONF-SAN MARCOS	200.00
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMS BENI/RIO-565	1,056.11
WISE COUNTY ANIMAL CLINIC, INC	NARCO ANNUAL EXAM SHOTS LABWOR	1,170.71

Fund 12 Dept 565 Total		20,388.69

Fund 12 Dept 566 COUNTY JAIL

CITICARDS ATTN: TRACTOR SUPPLY	REPAIR PARTS-SO	1.84
FIVE STAR CORRECTIONAL INC	MEALS INMATE-566	8,244.15
HOME DEPOT U.S.A., INC	CLEANING SUPPLIES-566	1,954.67
HOME DEPOT U.S.A., INC	FILTERS-566	620.20
HOME DEPOT U.S.A., INC	9W CFL T4-566	160.00
ICS JAIL SUPPLIES, INC	FEMALE HYGIENE PRODUCTS/566	1,556.45
ICS JAIL SUPPLIES, INC	BLANKETS/MATT COVERS-566	1,611.50
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE/EXTRA COPIES	281.72

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	66.49
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM - 566	287.73
MCKESSON MED-SURGICAL GS LLC	CONTAINER SHARPS/ALCOHOL/HYDRO	225.27
MCKESSON MED-SURGICAL GS LLC	SYRINGLE/INSULIN 1CC-566	36.05
MCKESSON MED-SURGICAL GS LLC	BAG RED STAR-566	46.33
NOVATECH, INC	NOV COPIER LEASE #A9HJ01100976	92.00
ODP BUSINESS SOLUTIONS LLC	ENVELOPE/CATALOG-566	143.16
OSS ACADEMY, INC	BAILEY HORNSBY USE OF FORCE IN	90.00
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST/56	1,100.00
RUSSELL FEED INC	PROPANE BULK-566	28.97
TEXAS CUSTOM TRAILERS LP	SHACKLE STAP/GATE SPRING ASSY-	62.19
WAL-MART COMMUNITY CARD	OCT FY23 GF	123.84
ZACHARY BERRIER	REIMB. INMATE MEAL/TRANSPORT/5**** VOID ****	

Fund 12 Dept 566 Total		16,732.56

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	OCT FUEL-568	34,863.52
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT #388-5	350.00
EAGLE AUTO PARTS DECATUR	BRAKES UNIT #377-568	79.66
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS UNIT #377-568	53.27
EAGLE AUTO PARTS DECATUR	SPARK PLUG WIRE PULLER-568	12.94
EAGLE AUTO PARTS DECATUR	BRAKES UNIT#311-568	59.85
EAGLE AUTO PARTS DECATUR	ROTORS UNIT #311-568	249.80
EAGLE AUTO PARTS DECATUR	BRAKE PADS UNIT #320-568	79.66
HOWIE'S BRAKES & ALIGNMENTS	TRANSPORT VAN ALIGN FRONT END-	145.00
JAMES WOOD MOTORS, INC	EXHAUST CLAMP-568	27.48
JAMES WOOD MOTORS, INC	THERMOSTAT UNIT #341-568	51.71
JAMES WOOD MOTORS, INC	KEY & FOB TOUGLE-568	107.86
JOHN COL, INC.	SPLASH O WASH-568	28.14
JOHN COL, INC.	SHOP STOCK	199.82
JOHN COL, INC.	MINI LAMPS-568	11.99
JOHN ROGERS/DBA	REPLACE THERM/END 1075-568	200.00
JOHN ROGERS/DBA	BZM0977 2013 FORD 4X4 CHANGED	186.00
KLEMENT, KARL, FORD-MERC	CREDIT MOTOR ASY-568	-29.82
KLEMENT, KARL, FORD-MERC	MOTOR ASSY UNIT 360-568	62.84
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	93.15
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	131.28
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY UNIT 367-568	443.98
OREILLY AUTO ENTERPRISES, INC	WATER PUMP UNIT 398-568	120.98
OREILLY AUTO ENTERPRISES, INC	BATTERY UNIT 368-568	162.55
OREILLY AUTO ENTERPRISES, INC	SPARK PLUGS/HAHN'S TRUCK-568	59.52
OREILLY AUTO ENTERPRISES, INC	CTRL ARM ASY/UNIT 326-568	166.14
OREILLY AUTO ENTERPRISES, INC	CTRL ARM ASY 2013 FOR EXPLORER	193.66
OREILLY AUTO ENTERPRISES, INC	QUICKLIFT/STRUTS UNIT 346-568	518.04
OREILLY AUTO ENTERPRISES, INC	BATTERY-SHOP STOCK-568	153.62
OREILLY AUTO ENTERPRISES, INC	2 FUEL INJ/2 CORE CHARGES/UNIT	1,076.71

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	EXHAUST CLAMP-568	5.63
OREILLY AUTO ENTERPRISES, INC	EXHAUST CLAMP/MUFFLER CLAMP-56	24.93
OREILLY AUTO ENTERPRISES, INC	FUEL FILTER/WATER SENSOR UNIT	94.46
OREILLY AUTO ENTERPRISES, INC	RETURN DSL FUEL INJ/HUB ASSEMB	-980.65
OREILLY AUTO ENTERPRISES, INC	STRUTS UNIT 346-568	290.40
OREILLY AUTO ENTERPRISES, INC	STRUTS RETURNED UNIT 346-568	-518.04
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/SERPENTINE BELT UNI	111.95
OREILLY AUTO ENTERPRISES, INC	CONTROL ARMS UNIT 367-568	437.58
OREILLY AUTO ENTERPRISES, INC	HIGH BEAM LIGHT-568	21.80
OREILLY AUTO ENTERPRISES, INC	BATTERIES/SHOP STOCK-568	664.97
OREILLY AUTO ENTERPRISES, INC	BRAKE BOLT-568	11.44
OREILLY AUTO ENTERPRISES, INC	TEMP SENSOR UNIT 341-568	11.90
OREILLY AUTO ENTERPRISES, INC	TRANSFER CASE FLUID-568	29.98
SOUTHERN TIRE MART, LLC INC	10 G-MAX JUSTICE TIRES SHOP ST	1,572.90
SOUTHERN TIRE MART, LLC INC	2 GEOLANDAR TIRE SHOP STOCK-56	316.62
SOUTHERN TIRE MART, LLC INC	TIRE SHOP STOCK-568	125.96
SOUTHERN TIRE MART, LLC INC	SHOP STOCK TIRES-568	326.62
WISE COUNTY TAX ASSESSOR/COLLE	#65381 CERTIFIED REG/INSP FEE	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#006076 CERT/REG FEE	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#161885 CERT/REG FEE	7.50

	Fund 12 Dept 568 Total	42,430.30

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #RH21101511 -	364.74
ODP BUSINESS SOLUTIONS LLC	JACKET/FLAT/LTR-569	1,125.90
ODP BUSINESS SOLUTIONS LLC	DISPLAY PROTECTOR-569	276.34
ODP BUSINESS SOLUTIONS LLC	DISPLAY PROTECTORS	337.00
ODP BUSINESS SOLUTIONS LLC	LTR JACKET	562.95
ODP BUSINESS SOLUTIONS LLC	CHAIRMATS	533.60
OSS ACADEMY, INC	REG LAREMORE SPANISH DISTANCE-	50.00
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST/56	200.00

	Fund 12 Dept 569 Total	3,450.53

Fund 12 Dept 630 HEALTH SERVICES

DECATUR HOSPITAL AUTHORITY	NOV INCUSTODY WC SHERIFF-630	2,801.61
DIAMOND DRUGS INC	NOV WC INMATE MEDICATIONS 566-	3,910.50
DIAMOND DRUGS INC	NOV OTC INMATE MEDICATION 566-	233.16
LABCORP OF AMERICA HOLDINGS	WC IND MEDICAL SO-630	129.52
PATHADVANTAGE ASSOCIATED, PA	NOV WC IHS SO-630	670.91
RICHARD G.RANEN DBA CORRECTION	NOV WC INMATE DENTAL SO-630	1,750.00
RITE OF PASSAGE INC	OCT MEDICAL EXPENSES-JUVENILE	446.98
TEXAS RADIOLOGY ASSOCIATES, LL	WC IHS MEDICAL SO-630	165.73
WISE EMERGENCY MEDICINE ASSOC.	WC IHS MEDICAL SO-630	221.26

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 630 Total		10,329.67
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BOYD POUCH JP 2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH JP 4-640	725.00

Fund 12 Dept 640 Total		1,450.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	OCT FUEL-665	341.61
COMDATA INC.	CAR RENTAL & TOLL CHARGE-665	475.57
I COPY, LLC, INC.	PLANNER-665	24.38
I COPY, LLC, INC.	TONERS-665	164.79
KEMP'S WRECKER SERVICE LLC	1FMJK1FT7JEA37567 ARGLIFE '18	550.00
KLEMENT, KARL, FORD-MERC	REPLACE WINDOW REGULATOR/PARTS	841.56
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VFE7400580, O	519.77
LILLIAN HINSON	OCTOBER MILEAGE	13.75
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLLS - 665 #1281921	31.58
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLL CHARGES - 665 #136297	69.77
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1179540(TX)-AG EXT	9.22
TX ASSOC OF EXTENSION 4-HA DIS	FY23 ANNUAL DUES KARLEY STRICK	120.00
TX CNTY AG AGENTS ASSOC.	FY23 TCAAA ANNUAL DUES KARLY S	100.00
TX CNTY AG AGENTS ASSOC.	2023 TCAAA ANNUAL DUES M MORGA	100.00

Fund 12 Dept 665 Total		3,362.00

Fund 12 Total		2,365,134.92
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENT NON-ALLOCATED	660,000.00

Fund 13 Dept Total		660,000.00

Fund 13 Total		660,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
BEST VALUE PHARMACIES, INC	WC IHS MEDICAL-640	44.96
DECATUR HOSPITAL AUTHORITY	NOV MEDICAL IHC-640	4,007.11
S & J MEDICAL CENTER PHARMACY,	WC IHC MEDICAL-640	531.99
TEXAS RADIOLOGY ASSOCIATES, LL	NOV IHC MEDICAL-640	14.17
Fund 14 Dept 640 Total		4,598.23
Fund 14 Total		4,598.23

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND	PR END 10.29.22-EMS	145,816.53
PAYROLL CLEARING FUND	PR END 11.12.22-EMS	158,449.48
WAL-MART COMMUNITY CARD	641274 #02142 CANDY/CHIPS ETC	369.50
Fund 15 Dept Total		304,635.51

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	FULL SERVICE/MEDIC 3/EMS	102.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/RESCUE 1/EMS	108.29
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/TRK 790 FIRE MARS	76.60
AIR HORNS OF TEXAS LLC	AIR HORM/RESCUE 1/EMS	314.00
AIRGAS USA, LLC	OXYGEN/EMS	466.80
AIRGAS USA, LLC	OXYGEN/EMS	237.06
BARBARA THILL-GIPSON	OCTOBER MILEAGE/EMS	69.38
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	1,345.15
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/EMS	2,319.16
BOUND TREE MEDICAL, LLC	SYRINGESS/EMS	170.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/BATTERIES/EMS	1,597.38
BRIDGEPORT AUTOMOTIVE INC	PARTS RESCUE 1/EMS	7.28
CASCO INDUSTRIES INC.	HELMET/EMS	338.00
CMIT,GEORGE J. BETO CRIMINAL J	REG-R.PREUNINGER FEMT MODULE I	1,000.00
COMDATA INC.	FUEL/OCTOBER/EMS	14,387.88
COMDATA INC.	ADAPTERS-541	119.96
COURTYARD BY MARRIOTT AUSTIN	#N56QIC5J H.KOINER-TX EMS CONF	758.61
COURTYARD BY MARRIOTT AUSTIN	#FP7ECR36 M.MARTINEZ-TX EMS CO	758.61
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #RH41602946 -	284.27
E&E AUTO GLASS COMPANY	REPLACE W/S ASST FIRE MARSHAL	260.00
EMERGICON, LLC	OCTOBER COLLECTIONS/EMS	16,703.51
FEDEX, INC.	OCT GROUND SERVICE - 541	4.47
FEDEX, INC.	NOV GROUND SERVICE-541	9.58
FRAZER LTD,INC.	MONITOR BRACKET/EMS	78.91
FRAZER LTD,INC.	HANDLE FOR M-1/EMS	797.33
GAY READ/KELLY READ DBA HOMETO	UNIFORM SHIRTS/EMS	774.00

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	OCTOBER POSTAGE/EMS	15.53
HANA KOINER	FOOD-TX EMS CONF-541	277.00
HOME DEPOT U.S.A., INC	CLEANING PRODUCTS FOR AMBULANC	241.92
HOWIE'S BRAKES & ALIGNMENTS	ALINEMENT/MEDIC 6/EMS	120.00
I COPY, LLC, INC.	CUSTOM STAMP-541	24.00
I COPY, LLC, INC.	GRAPHIC FEE-541	285.00
I COPY, LLC, INC.	BUSINESS CARDS-541	169.50
IMPACT PROMOTIONAL SERVICES	UNIFORM JACKEST/EMS	1,780.16
JIM D NATION	GRIP STEPS/MEDIC 1/EMS	375.00
JIM D NATION	WEATHER TECH FLOOR LONER/EMS	139.00
JOHN COL, INC.	WINDSHEILD WASHER FLUID/EMS	28.14
JOHN COL, INC.	GAGE/ MEDIC 5/EMS	46.33
JOHN ROGERS/DBA	REPAIR TIE ROD END/MEDIC 6/EMS	240.00
KLEMENT, KARL, C-P-D, INC.	LIFT ASSY/MEDIC 6-EMS	1,703.20
KLEMENT, KARL, C-P-D, INC.	WASHER FLUID CAP/MEDIC 6/EMS	26.28
KLEMENT, KARL, FORD-MERC	LIFT ASSY/MEDIC 4/EMS	56.32
KLEMENT, KARL, FORD-MERC	BOLT/MEDIC 4/EMS	67.60
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES EMS	60.00
LIFE-ASSIST, INC	GLUCAGEN W/DILUTENT/EMS	544.86
LOWE'S COMMERCIAL SERVICES	NOV EMS FUND-SEE BELOW	157.72
LOWE'S COMMERCIAL SERVICES	SLING CHAIR/370-541	159.60
M-PAK INC	JACKETS/EMS	1,256.40
MIKE MARTINEZ	FOOD-TX EMS CONF-451	277.00
OREILLY AUTO ENTERPRISES, INC	DISC PADS/MEDIC 4/EMS	168.16
OREILLY AUTO ENTERPRISES, INC	V BELT/MEDIC 4/EMS	27.24
OREILLY AUTO ENTERPRISES, INC	BATTERY/MEDIC 2/EMS	354.64
ROBERT PAUL NEWBY	CE FOR OCTOBER 2022/EMS	300.00
SOUTHWEST INTERN.TRUCKS, INC.	REAR VIEW MIRRORS & GRILLE-541	2,061.75
STAPLES ADVANTAGE INC	OFFICE SUPPLIES/EMS	151.49
STERICYCLE, INC	HAZARD DRUG DISPOSAL/EMS	126.90
TARRANT COUNTY COLLEGE NW CAMP	SWIFT WATER SESCUE TECHICIAN 7	480.00
VERATHON, INC	SPECTRUM SU/EMS	480.56
VERATHON, INC	SPECTRUM SU/EMS	800.00
WAL-MART COMMUNITY CARD	641274 PELLET GRILL/IGLOO COOL	625.00
WAL-MART COMMUNITY CARD	641274 EMS WOOD PELLET/ARMOUR	56.76
WISE COUNTY TAX ASSESSOR/COLLE	#571974 CERTIFIED REG/INSP FEE	7.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION FEE/BUYERS TAG #071	12.50
WISE HEALTH SYSTEM PHARMACY	FENTANYL/EMS	58.00
WISE HEALTH SYSTEM PHARMACY	KATAMINE/ATIVAN/EMS	183.24
WISE HEALTH SYSTEM PHARMACY	NAREAN/EPINEPHRINE/LIDO CECINE	411.03
WITMER PUBLIC SAFETY GROUP, IN	LEALING PLUG & WEDGER KIT/RESC	473.14
WITMER PUBLIC SAFETY GROUP, IN	LIGHTS/ MEDIC 2/EMS	354.82

Fund 15 Dept 541 Total		58,271.97

Fund 15 Total		362,907.48

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 10.29.22-911ADD	15,271.44
PAYROLL CLEARING FUND	PR END 11.12.22-911	15,255.69
Fund 16 Dept Total		30,527.13
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	SERVICE TRK #121/911 ADDRESSIN	61.80
APPLICANT INFORMATION	RANDOM DRUG TEST-911ADD	25.00
BURNCO TEXAS, LLC	FLEX BASE/911 ADDRESSING/	3,057.14
EAGLE AUTO PARTS DECATUR	ENGINE DEGREASER/ELECTRONIC CL	38.31
EAGLE AUTO PARTS DECATUR	SEAFOAM/LIQUID WRENCH/WIPER BL	85.64
GENERAL FUND	POSTAGE-549	7.82
LOWE'S COMMERCIAL SERVICES	NOV 911 ADDRESSING-SEE BELOW	60.46
LOWERY WHOLESALE CORPORATION	PIPE/911 ADDRESSING	152.25
MCMASTER NEW HOLLAND CO.,INC.	PARTS/911 ADDRESSING	88.80
RDO EQUIPMENT CO.	FORK LIFT HANDLES/911 ADDRESSI	1,500.00
RDO EQUIPMENT CO.	HOSE/FUEL FILTER/911 ADDRESSIN	73.35
RDO EQUIPMENT CO.	FUEL FILTER/911 ADDRESSING	74.26
RDO EQUIPMENT CO.	O RINGS/ HYDRAULIC HOSE/911 AD	190.84
TERESA D. MORATH	RANDOM DRUG TEST-911ADD	90.00
U. S. OIL	OCTOBER FUEL/911 ADDRESSING	960.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/911 ADDRESSING	64.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/911 ADDRESSING	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/911 ADDRESSING	68.63
WESTAIR GASES & EQUIPMENT, INC	ELECTRODE HOLDER/911 ADDRESSIN	103.72
Fund 16 Dept 549 Total		6,767.95
Fund 16 Total		37,295.08
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.29.22-CRI GRANT	2,812.75
PAYROLL CLEARING FUND	PR END 11.12.22-CRI	2,812.76
Fund 18 Dept Total		5,625.51
Fund 18 Total		5,625.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
P&K STONE, LLC	OVERSIZE ROCK-CR3390-PCT4	1,466.57
VULCAN MATERIALS COMPANY LLC	RIP RAP-CR1744-PCT2	937.42
Fund 20 Dept 610 Total		2,403.99
Fund 20 Total		2,403.99
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.29.22-PCT1	37,325.24
PAYROLL CLEARING FUND	PR END 11.12.22-PCT1	37,371.89
Fund 21 Dept Total		74,697.13
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 7-PCT1	152.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	160.74
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT1	25.00
BANE MACHINERY, INC.	BLADE KIT-PCT1	380.66
BANE MACHINERY, INC.	MOWER TIE ROD-PCT1	368.93
BRIDGEPORT AUTOMOTIVE INC	PUMP & NOZZLE-PCT1	620.98
BRIDGEPORT AUTOMOTIVE INC	TUBING & CLAMPS-PCT1	69.37
BRIDGEPORT AUTOMOTIVE INC	AIR HAMMER-PCT1	131.99
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	197.00
BRUCKNER TRUCK SALES, INC.	SLACK KIT-UNIT 8-PCT1	564.28
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	381.31
COMDATA INC.	OCT FUEL-PCT1	93.11
DECATUR LUMBER CO. INC	SCRAPER-PCT1	39.99
DECATUR LUMBER CO. INC	TREATED LUMBER-PCT1	22.09
DECATUR LUMBER CO. INC	KNOB & KEYS-PCT1	15.99
DECATUR TIRE DBA KLEMENT INC	TIRE-TRACTOR-PCT1	1,110.00
HOLT TEXAS, LTD HOLT CAT	CREDIT-DRAIN ASSEM-PCT1	-20.52
HOLT TEXAS, LTD HOLT CAT	FILTER,RETAINERS,PINS-PCT1	179.37
HOME DEPOT U.S.A., INC	WINDOW CLEANER-PCT1	66.85
JOHN COL, INC.	FILTERS-PCT1	244.78
JOHN COL, INC.	FILTERS-PCT1	222.43
JOHN COL, INC.	FILTERS-PCT1	166.71
JOHN COL, INC.	GREASE-PCT1	115.90
JOHN COL, INC.	ABSORBENT,TIE WIRE-PCT1	33.14
JOHN COL, INC.	BATTERIES-PCT1	275.90
JOHN COL, INC.	FILTER-PCT1	57.32
JOHN COL, INC.	WRENCH & FILTERS-PCT1	512.11

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	BATTERY-PCT1	150.95
JOHN COL, INC.	BATTERY CORE-PCT1	-19.00
JOHN COL, INC.	GREASE,OIL-PCT1	188.69
JOHN COL, INC.	WIPER BLADES-PCT1	25.90
K & L SUPPLY	TIRE SEALER-PCT1	810.00
MCMASTER NEW HOLLAND CO.,INC.	PTO-PCT1	2,500.00
MCMASTER NEW HOLLAND CO.,INC.	SOLID TIRE-PCT1	865.00
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAW #533352910-PCT1	572.37
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1093056(TX)-PCT1	14.93
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	230.00
U. S. OIL	DIESEL-PCT1	28,784.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-26-22/PCT1	166.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-2-22/PCT1	164.55
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	22.50
Fund 21 Dept 611 Total		40,664.78
Fund 21 Total		115,361.91
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.29.22-PCT2	40,546.09
PAYROLL CLEARING FUND	PR END 11.12.22-PCT2	40,501.76
Fund 22 Dept Total		81,047.85
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	261.00
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,308.32
BRANDON NEELY	CABLE CUTTER,TIRE IRON-PCT2	203.06
BRIDGEPORT AUTOMOTIVE INC	WELDING HELMET-PCT2	75.59
BRIDGEPORT AUTOMOTIVE INC	CB MIC-PCT2	39.99
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT2	14.09
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT2	22.02
BURNCO TEXAS, LLC	BASE-CR1744-PCT2	90.17
CHICO AUTO PARTS & SERVICE INC	VALVE,FITTINGS,KNOB,DYE CHARGE	60.50
CHICO AUTO PARTS & SERVICE INC	BULB-DIST TRK-PCT2	14.23
CHICO AUTO PARTS & SERVICE INC	HYD FLUID & FUNNEL-PCT2	342.31
CHICO AUTO PARTS & SERVICE INC	OIL ABSORBENT-PCT2	53.00
COMDATA INC.	OCT FUEL-PCT2	162.46
HOMETOWN BUILDING CENTER LLC	TRUFUEL,TIE DOWN STRAP-PCT2	58.98
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	3.60
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	8.29
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	54.80

Vendor Name	Invoice Description	Invoice Amt.
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	21.92
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	6.68
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	26.99
JOHN COL, INC.	CAPS-PCT2	15.34
JOHN COL, INC.	SPLICE,WIRE-PCT2	22.95
JOHN COL, INC.	MOTOR-PCT2	59.82
JOHN COL, INC.	OIL,SOCKET-PCT2	63.54
JOHN COL, INC.	SEAL-PCT2	4.74
JOHN COL, INC.	HYD OIL-PCT2	251.96
JOHN COL, INC.	FILTER-PCT2	49.95
JOHN COL, INC.	STRAPS-PCT2	7.26
JOHN COL, INC.	ANTIFREEZE-PCT2	21.95
K & L SUPPLY	FILTER BLASTER,CITRA SOLVE CLE	618.41
K & L SUPPLY	TIRE SEALER-PCT2	463.00
KLEMENT, KARL, FORD-MERC	FILTERS-TRK 5-PCT2	118.71
KLEMENT, KARL, FORD-MERC	SWITCH ASSEM-TRK 3-PCT2	102.40
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	167.07
MCMASTER NEW HOLLAND CO.,INC.	SWITCH,STRAP,FILTER-PCT2	58.85
MCMASTER NEW HOLLAND CO.,INC.	HOSE REEL-PCT2	199.99
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARG-1415216(TX)-PCT2	57.08
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-9110717(TX)-PCT2	15.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-26-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-2-22/PCT2	211.49
WISE COUNTY TAX ASSESSOR/COLLE	#33412 REG/INSPECT FEE-PCT2	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	30.00

	Fund 22 Dept 612 Total	7,557.72

	Fund 22 Total	88,605.57
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.29.22-PCT3	37,887.08
PAYROLL CLEARING FUND	PR END 11.12.22-PCT3	37,649.50

	Fund 23 Dept Total	75,536.58
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT3	25.00
BRIDGEPORT AUTOMOTIVE INC	OIL & HOSE ASSEM-PCT3	172.15
BRUCKNER TRUCK SALES, INC.	PIPE ASSEM-TRK 24-PCT3	766.49
BRUCKNER TRUCK SALES, INC.	WINDOW WINDER-PCT3	42.20
BRUCKNER TRUCK SALES, INC.	EXHAUST CLAMPS & FITTINGS-TRK	96.32
BRUCKNER TRUCK SALES, INC.	HOSE CLAMPS-TRK 24-PCT3	-33.13

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	AIR VALVE KIT-TRK 26-PCT3	298.40
COMDATA INC.	OCT FUEL-PCT3	36.96
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-PCT3	22.60
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	764.70
JAMES E SULLIVAN	LEASE-NOV 2022-PCT3	150.00
LEHIGH HANSON INC & SUB.	BASE-CR4757-PCT3	631.19
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	149.04
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE ASSEM-PCT3	89.77
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	25.19
MUNNS ACE HARDWARE-AUTO SUPPLY	WD40-PCT3	48.56
MUNNS ACE HARDWARE-AUTO SUPPLY	CARB CLEANER-PCT3	14.38
MUNNS ACE HARDWARE-AUTO SUPPLY	CLEANER-PCT3	21.21
MUNNS ACE HARDWARE-AUTO SUPPLY	GAUGE SET-PCT3	6.29
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTINGS-PCT3	34.83
MUNNS ACE HARDWARE-AUTO SUPPLY	HEAT GUN & TAPE-PCT3	44.08
MUNNS ACE HARDWARE-AUTO SUPPLY	TUBE-PCT3	14.62
MUNNS ACE HARDWARE-AUTO SUPPLY	BRAKE CLEANER-PCT3	6.29
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT & CAMERA-PCT3	162.96
RICKY F. WOODS ESTATE	LEASE-NOV 2022-PCT3	75.00
TERESA D. MORATH	RANDOM DRUG TEST-PCT3	130.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	45.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-25-22/PCT3	174.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-1-22/PCT3	174.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-8-22/PCT3	174.87
UNITED AG & TURF	FILTER-PCT3	100.74
UNITED AG & TURF	BATTERY-PCT3	361.88
	Fund 23 Dept 613 Total	4,825.73
	Fund 23 Total	80,362.31
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 10.29.22-PCT4	32,855.46
PAYROLL CLEARING FUND	PR END 11.12.22-PCT4	32,708.21
	Fund 24 Dept Total	65,563.67
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	102.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT4	114.45
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT4	25.00
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	167.97
BRIDGEPORT AUTOMOTIVE INC	STARTING FLUID-PCT4	67.08

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	BATTERY-PCT4	225.39
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM,CABLE TIE-PCT4	104.78
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADE-PCT4	7.29
BRIDGEPORT AUTOMOTIVE INC	STRAPS-PCT4	4.17
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	70.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & OIL-PCT4	343.51
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	143.94
BRIDGEPORT AUTOMOTIVE INC	OIL & FILTERS-PCT4	256.71
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR A/C-UNIT 420-PCT4	477.25
BRIDGEPORT STEEL & SUPPLY	FLAT BAR-BOOM AXE-PCT4	156.00
HOLT TEXAS, LTD HOLT CAT	CREDIT-BATTERIES-PCT4	-333.40
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT4	339.40
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT4	688.78
HOMETOWN BUILDING CENTER LLC	WIRE STRETCHER-PCT4	60.99
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT4	23.58
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	38.36
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	197.43
MCMASTER NEW HOLLAND CO.,INC.	LINING RINGS-PCT4	66.26
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	2,598.75
TERESA D. MORATH	RANDOM DRUG TEST-PCT4	90.00
TEXAS ASSOCIATION OF COUNTIES	REG-C. SHAWN-NEWLY ELECTED COM	350.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-20-22/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-27-22/PCT4	115.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-3-22/PCT4	113.54
UNITED AG & TURF	OIL & FILTERS-PCT4	573.77
UNITED AG & TURF	ANTENNA-PCT4	38.01
WALMART COMMUNITY CARD	COFFEE,CREAMER,CUPS-PCT4	58.73
	Fund 24 Dept 614 Total	7,501.40
	Fund 24 Total	73,065.07

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS

LOWE'S COMMERCIAL SERVICES	NOV SO-SEE BELOW	62.55
WAL-MART COMMUNITY CARD	DONATIONS FALL FEST/RECEPTION-	139.72
	Fund 30 Dept 571 Total	202.27
	Fund 30 Total	202.27

Vendor Name	Invoice Description	Invoice Amt.
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	FY23 BOND FEE-475	45.00
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RFQ9601682-4	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 10.29.22-FUND 42	1,305.93
PAYROLL CLEARING FUND	PR END 11.12.22-FUND 42	349.86
	Fund 42 Dept Total	1,655.79
Fund 42 Dept 435 DISTRICT COURT		
MARSHA BRETCHES	SUBSTITUTE CRT REPORTER OCT 5	500.00
	Fund 42 Dept 435 Total	500.00
	Fund 42 Total	2,155.79
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCTOBER RENTAL EHQ-355670-403-	240.91
	Fund 46 Dept 648 Total	240.91
Fund 46 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
KOFILE TECHNOLOGIES, INC	INDEXING OF REAL PROPERTY RECO	5,778.75
	Fund 46 Dept 650 Total	5,778.75
	Fund 46 Total	6,019.66
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM/4	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM /	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF AD LITEM /PR4981/CO	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE ATTORNEY AD LITEM FEE/	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE ATTORNEY AD LITEM/403	450.00
SECOND COURT OF APPEALS	OCT FY23 APPELLATE JUDICIAL FU	535.00
	Fund 54 Dept Total	3,235.00
	Fund 54 Total	3,235.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,131.50
	Fund 55 Dept 650 Total	2,131.50
	Fund 55 Total	2,131.50
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES - 650	642.00
	Fund 59 Dept 650 Total	642.00
	Fund 59 Total	642.00
Fund 61 Dept 660 CAPITAL FUNDING		

Vendor Name	Invoice Description	Invoice Amt.
KOMATSU/RANGEL, INC	construction doc complete 65%	12,132.93
	Fund 61 Dept 660 Total	12,132.93
	Fund 61 Total	12,132.93
Fund 63 Dept 660 CAPITAL FUNDING		
CDW GOVERNMENT, INC	HP PRINTER #CNCRQ6G1Z4-KATHERI	544.83
DELL MARKETING L.P.	DELL 5530 BTX LAPTOP #7KWS6S3-	1,715.54
	Fund 63 Dept 660 Total	2,260.37
	Fund 63 Total	2,260.37
Fund 68 Dept 450 DISTRICT CLERK		
BEVERLY L. ROGERS	MEDIATOR/CV21-10-742/435	517.50
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV21-08-606/435	300.00
	Fund 68 Dept 450 Total	817.50
	Fund 68 Total	817.50
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE/EXTRA COPIES	168.96
	Fund 70 Dept 461 Total	168.96
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RFG9Z04798-4	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE/EXTRA COPIES	175.18
	Fund 70 Dept 463 Total	175.18
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE/EXTRA COPIES	224.02
	Fund 70 Dept 464 Total	224.02
	Fund 70 Total	705.61
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
BRANDED FM, LLC	FIRST LOOK/BEFORE VIDEO-COURTH**** VOID ****	
	Fund 75 Dept 640 Total	.00
	Fund 75 Total	.00
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL ANTIQUE FARM EQ	DEPOSIT REFUND FAIRGROUNDS/401	200.00
PAYROLL CLEARING FUND	PR END 10.29.22-FAIRGROUNDS	2,835.30
PAYROLL CLEARING FUND	PR END 11.12.22-FAIRGROUNDS	2,835.31
	Fund 76 Dept Total	5,870.61
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	OCT UTILITIES FAIRGROUNDS	86.50
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES - FAIRGROUNDS	1,944.57
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER FAIRGROUNDS-520	41.67
COMDATA INC.	FUEL/FAIRGROUNDS/OCTOBER 22	242.87
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES FAIRGROUNDS	464.95
LOWE'S COMMERCIAL SERVICES	NOV FAIRGROUNDS-SEE BELOW	193.66
	Fund 76 Dept 520 Total	2,974.22

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Total	8,844.83
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.29.22 WC PARK	4,044.18
PAYROLL CLEARING FUND	PR END 11.12.22-WC PARK	4,044.17
	Fund 77 Dept Total	8,088.35
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES WCP	937.81
COMDATA INC.	OCT FUEL-WC PARK	173.40
GTG SOLUTIONS INC	SVC PORT-A-POTTIES WC PARK	228.89
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES WCP	159.40
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES WCP	112.29
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES WC PARKS	238.81
ZIMMERER KUBOTA-DENTON, INC.	WORK ON FRONT WHEEL HUB/WC PAR	1,207.16
	Fund 77 Dept 520 Total	3,057.76
	Fund 77 Total	11,146.11
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.29.22-ANIMAL SHELTER	9,582.61
PAYROLL CLEARING FUND	PR END 11.12.22-ANIMAL SHELTER	9,680.99
	Fund 78 Dept Total	19,263.60
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	OCT FUEL-ANIMAL SHELTER	63.32
GENERAL FUND	OCT POSTAGE ANIMAL CONTROL	3.99
KYOCERA DOCUMENT SOLUTIONS INC	COPIES #RH38Y00007-562	147.40
	Fund 78 Dept 562 Total	214.71
	Fund 78 Total	19,478.31

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOW J DEERE VIN 560E	220.00
CHICO AUTO PARTS & SERVICE INC	TOW J DEERE XUV560E	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 2013 FORD F250	220.00
CHICO AUTO PARTS & SERVICE INC	TOW WCSO/22-110184/IMPOUND	220.00
KEMP'S WRECKER SERVICE LLC	TOW 1998 HYUNDAI	220.00
KEMP'S WRECKER SERVICE LLC	TOW WCSO IMPOUND/22-1007602/	220.00
KEMP'S WRECKER SERVICE LLC	TOW/WCSO IMPOUND/22-1100399/	600.00
KEMP'S WRECKER SERVICE LLC	IMPOUND 98 FORD F-150	220.00
KEMP'S WRECKER SERVICE LLC	IMPOUND 2014 FIAT 500	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 MERCEDEZ C300-566	275.00
KEMP'S WRECKER SERVICE LLC	TOW WCSO IMPOUND/22-10071778	220.00
KEMP'S WRECKER SERVICE LLC	TOW/WCSO IMPOUND/22-1007926	220.00
KEMP'S WRECKER SERVICE LLC	TOW/WCCO IMPOUND/22-1100199	220.00
RICK'S AUTO REPAIR AND TOWING	TOW WCSO IMPOUND/22-1100050	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 2007 GMC DENALI	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 2015 CHEVY CRUZE - 566	220.00
RICK'S AUTO REPAIR AND TOWING	TOW/WCSO IMPOUND/22-1008525	220.00
	Fund 83 Dept 566 Total	4,175.00
	Fund 83 Total	4,175.00
Fund 84 Dept 565 COUNTY SHERIFF		
WAL-MART COMMUNITY CARD	03395 PHONE FOR SED-84-565	50.00
	Fund 84 Dept 565 Total	50.00
	Fund 84 Total	50.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	NOV WC EMPLOYEE INSURANCE	9,459.84
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	349.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
LEGAL SHIELD	NOV PRE PAID LEGAL SERVICES	277.20
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,477.10
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,460.72
NATL. FAM. CARE LIFE INS., INC	NOV LIFE INSURANCE	232.85
SOUTHERN FARM BUREAU	NOV VOL LIFE INSURANCE	659.99
THE LINCOLN NATIONAL LIFE INS	NOV LIFE INSURANCE WISE COUNTY	1,454.19

Vendor Name	Invoice Description	Invoice Amt.
VISION SERVICE PLAN	NOV WC EYE CARE INSURANCE	3,402.72
WISE COUNTY EFTPS	OCT FY23 RETIREMENT/DEATH BENE	384,702.13
WISE COUNTY EFTPS	NOV 2022 INSURANCE-CSCD-87	5,791.44
WISE COUNTY EFTPS		242,566.21
WISE COUNTY EFTPS		246,773.71
WISE COUNTY UNITED WAY		35.00
WISE COUNTY UNITED WAY		40.00

Fund 98 Dept Total		904,931.10

Fund 98 Total		904,931.10

	**** Grand Total	4,774,521.59

* * * End of Report * * *