Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BRUCE ISAACKS ATTORNEY @ LAW		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** 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 ****
PAUL BELEW, PLLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****

Fund 999 Dept 999 Total		.00

Fund 999 Total		.00
Fund 12 Dept 999 GENERAL FUND		
ARISTA TEK INC	RENEW PEAC-WEB TIER II FACILIT	2,500.00
COMDATA INC.	WALMART GRANT/DONATION-545	1,780.24
LINEBARGER GOGGAN BLAIR & SAMP	OCT FY23 COLLECTIONS JP1 461	50.40
LINEBARGER GOGGAN BLAIR & SAMP	NOV COLLECTIONS-JP1	854.40
PAYROLL CLEARING FUND	PR END 11.12.22-GENERAL FUND	913,298.70
PAYROLL CLEARING FUND	PR END 11.26.22-GR	931,941.23
PAYROLL CLEARING FUND	FY22 LONGEVITY-GF	234,564.16
TEXAS PARKS & WILDLIFE DEPT.	A8332200 B.MCKINNEY/PENTECOST-	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8375447 J.WOOTEN/SRBA-JP2	85.00
TX ASSOC. OF COUNTIES RISK MGN	1ST QTR FY23 WORKER'S COMPENSA	84,637.00

Fund 12 Dept 999 Total		2,169,881.13
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
FX5 CONSTRUCT/EXCAVATION INC	PD PERMIT TWICE/REFUND-520	560.00
GIVEN BINTU MSADI KEYEMBE	OVERPAYMENT-JP3-463	52.00

Vendor Name	Invoice Description	Invoice Amt.
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
JANIE HUFF	REIMBURSE CASH BOND	679.00
MIKE RHINE	REFUND SEPTIC-520	360.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES TX 13750	75.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEES-403	64.88
WISE COUNTY CSCD	OVERPAYMENT COURT FEES-403	206.00
	Fund 12 Dept 340 Total	2,933.99
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	NOV OIL/GAS LEASE ROYALTIES	132.84
DEEP CREEK CEMETERY ASSOC	NOV OIL/GAS LEASE ROYALTIES	177.53
	Fund 12 Dept 367 Total	310.37
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	TONERS-401	252.58
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VLQ8207271-40	271.12
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	SOUNDBAR/TV FOR JUDGE CLARK-40	498.97
	Fund 12 Dept 401 Total	1,038.81
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	NOV MILEAGE-402	22.25
LUIS VALDEZ	OCTOBER MILEAGE-402	56.63
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
TX PUBLIC PURCHASING ASSOC	FY23 ANNUAL MEMBERSHIP-402	150.00
UNITED STATES POSTMASTER	#952 BOX RENTAL-402	198.00
	Fund 12 Dept 402 Total	553.05

Vendor Name	Invoice Description	Invoice Amt.
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
MISTY SCHWARTZ	NOV MILEAGE-403	88.91
QUILL LLC	OFFICE SUPPLIES/403	318.09
QUILL LLC	TONER/FABREZE-403	257.24
QUILL LLC	PAPER-403	322.24
QUILL LLC	PAPER-403	251.94
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE WITH SEAL-403	786.67
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	62.68
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICALS-403 CR	145.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-403 LJ	145.00
	Fund 12 Dept 403 Total	**3,558.12**
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE WH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	**183.13**
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	NOV FUEL-406	194.52
COMDATA INC.	LICENSE RENEWAL-406	40.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
TXTAG	#1363009 TOLL CHARGES-406-8/23	10.15
	Fund 12 Dept 406 Total	**250.05**
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
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS-409	48.00
COSERV	INS CLAIM-ELECTRIC DAMAGE-247	2,425.85
DECATUR LUMBER CO. INC	MAILBOX-102G CR4522-POTTER-PCT	75.31
DECATUR LUMBER CO. INC	SACRETE-SET MAILBOX-G.SHELTON-	146.25
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #RTV1900248 O	46.38
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RTV1900248-49	52.18

Vendor Name	Invoice Description	Invoice Amt.
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 ****	
INSURICA DBF INSURANCE SERVICE	NOTARY P ROSE-565	71.00
KEVIN BURNS	HOTEL,MILEAGE & FOOD-CUC MEETI	576.34
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBDIVISION REVIEWS	17,771.54
LOWERY WHOLESALE CORPORATION	BOLTS,SLINGS,PAINT-G.SHELTON-A	74.70
NATIONAL ASSOCIATION OF COUNTI	FY23 RENEW NACO MEMBERSHIP	964.00
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
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	CLAIM LE20219909-1 LOSS 4.12.2	225.00
TEXAS ASSOC. OF COUNTIES	PO20221870-1 LOSS 2.11.22 FY22	1,475.00
TEXAS ASSOC. OF COUNTIES	PO20221870-1 LOSS 2.11.22	402.50
TEXAS DEPT. OF PUBLIC SAFETY	NOV SECURE SITE NAME SEARCH-40	1.00
TEXAS DEPT. OF PUBLIC SAFETY	OCT SECURE SITE NAME SEARCH-40	3.00
THE TROPHY SHOP	ENGRAVING 3 PLAQUES-409	89.85
WEST TX.CO.JUDGES & COMMS. ASS	FY 23 MEMBERSHIP FOR WISE COUN	200.00
WISE COUNTY MESSENGER ADVERTIS	NOTICE TO BIDDERS/LEGAL NOTICE	990.75
WISE COUNTY MESSENGER ADVERTIS	OCT PUB NOTICES/ESTRAY ADS	672.75

	Fund 12 Dept 409 Total	31,774.30

Fund 12 Dept 430 COUNTY COURT AT LAW

ANDREA TOWNSEND	MISDEMEANOR/CR83743/430	375.00
BARRY GREEN	MISDEMEANOR/CR82443/430	400.00
BARRY GREEN	MISDEMEANOR/CR80659/430	400.00
BARRY GREEN	MISDEMEANOR/CR81679/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
BARRY GREEN	MISDEMEANOR/CR82118/430	375.00
BARRY GREEN	MISDEMEANOR/CR83170/430	375.00
BARRY GREEN	MISDEMEANOR/CR83184/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82436/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82494/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82605/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83049/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83081/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83209/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDMEANOR/CR80560/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80641/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80831/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81187/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81547/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82537/430	400.00
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/430	375.00
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
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR80586/430	400.00
COMDATA INC.	NOV FUEL-430	225.65
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
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR79713/430	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR82304/430	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

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR80297/430	375.00
	Fund 12 Dept 430 Total	19,167.98
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	NOV FUEL-431	187.62
ELEANOR LEE GABRIEL	OCT MILEAGE CC@LAW 2	76.25
I COPY, LLC, INC.	STAPLES/PENS-431	136.60
I COPY, LLC, INC.	WHITE ENVELOPES-431	146.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFX9906847-43	171.00
TEEX-ITSI	REG- J. INGRAM LS-FSA104-26 TC	700.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	26.90
	Fund 12 Dept 431 Total	1,444.37
Fund 12 Dept 435 DISTRICT COURT		
BARRY GREEN	FELONY/CR22353/435	600.00
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/CR24455/435	2,781.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR19632/435	655.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR20305/435	925.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21244/435	700.00
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/435	400.00
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/CR23162/435	764.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23730/435	736.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24218/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23413/435	3,221.14
CHE ROTRAMBLE	FELONY/CR22705/435	1,380.00
CHE ROTRAMBLE	FELONY/CR22761/435	600.00
CHE ROTRAMBLE	FELONY/CR22882/435	600.00
CHE ROTRAMBLE	FELONY/CR23457/435	600.00
CHE ROTRAMBLE	FELONY/CR23836/435	700.00

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	FELONY/CR23983/435	600.00
CHE ROTRAMBLE	FELONY/CR24256/435	600.00
CHE ROTRAMBLE	FELONY/CR24251/435	600.00
CHE ROTRAMBLE	FELONY/CR24393/435	600.00
CHRISTINA JACK CRIMINAL LAWYER	FELONY/CR23370/435	34,175.00
COMDATA INC.	NOV FUEL-435	118.04
COMDATA INC.	MOUSE PADS-435	51.97
EMMA GUZMAN RAMON	FELONY/CR22921/435	600.00
EMMA GUZMAN RAMON	FELONY/CR23925435	600.00
EMMA GUZMAN RAMON	FELONY/CR24245/435	600.00
GEORGE MITCHAM	FELONY/CR24280/435	750.00
HEATHER M FISHER	FELONY/CR23427/435	700.00
HEATHER M FISHER	FELONY/CR24186/435	600.00
HEATHER M FISHER	FELONY/CR24338/435	600.00
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/CR22734/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23939/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23998/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24095/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV21-03-213/435	1,184.50
JEFFREY SHEARER	FELONY/CR23220/435	600.00
JOHN WEEKS	VISITING JUDGE EXPENSE-435	49.38
LAUREN ALLEN	FELONY/CR24394/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR23984/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24211/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	184.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	782.00
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	517.50
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	540.50
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	557.75
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	322.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	801.00
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	425.50
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	465.47
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	770.50
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	126.50
MICHAEL WADE SPARKS	FELONY/CR23826/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24261/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24281/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24292/435	600.00
MICHELLE SAVAGE DEUELL	CPS/CV21-07-474/435	2,702.50
MICHELLE SAVAGE DEUELL	CPS/CV21-08-606/435	1,466.25
MICHELLE SAVAGE DEUELL	CPS/CV21-10-729/435	5,376.25
MICHELLE SAVAGE DEUELL	CPS/CV22-04-242/435	1,725.00
MICHELLE SAVAGE DEUELL	CPS/CV22-04-294/435	1,442.74

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE SAVAGE DEUELL	CPS/CV22-05-328/435	230.00
MICHELLE SAVAGE DEUELL	CPS/CV22-06-393/435	1,092.50
MORIN CECILIA ATTORNEY@LAW	FELONY/CR18757/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23513/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23526/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23646/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23673/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24208/435	600.00
NATIONAL COURT REPORTERS ASSOC	FY23 MEMBERSHIP RENEWAL DENISE	300.00
PAUL BELEW, PLLC	FELONY/CR24202/435	5,375.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	379.50
QUIENCY BRANNAN	CPS/CV21-04-305/435	379.50
QUIENCY BRANNAN	CPS/CV22-07-499/435	161.00
RAYMOND SAL NAPOLITAN III	FELONY/CR2353/435	600.00
SHERYL MIEARS LLC	CPS/CV21-10-729/435	908.50
STEVEN F WILSON	CPS/CV2001-834/435	115.00
STEVEN F WILSON	CPS/CV21-06-411/435	287.50
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.02
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/CR18392/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21598/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23551/435	1,250.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23854/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24307/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23963/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23978/435	600.00
	Fund 12 Dept 435 Total	112,448.96

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
JANEAN KERR	MILEAGE FOR NOV TO B'PORT-450	58.75
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH6900124-450	220.23
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH69100095-45	215.34
LOUCRECIA BIGGERSTAFF	MILEAGE & FOOD-PREPARING TO TA	271.50
MARIAH LEYVA	MILEAGE FOR NOV TO B'PORT-450	44.06
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 CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	37.66
TEXAS ASSOCIATION OF COUNTIES	REG-L.BIGGERSTAFF-DIST CLERKS	200.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 Total		1,664.16
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 461 Total		21.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	SEPT-OCT MILEAGE-462	29.06
CHRISTINE L NEAGLE	OCT MILEAGE-462	19.68
KATHERINE DREVECKY	OCT MILEAGE-462	6.56
KIM REDMAN	MILEAGE & FOOD-JP SEMINAR-GALV	611.50
LINDA BRYAN	MILEAGE SEPT-OCT-462	17.50
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		705.82
Fund 12 Dept 463 JUSTICE OF PEACE #3		
COMDATA INC.	EXHIBIT LABELS-463	15.95
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
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
WAL-MART COMMUNITY CARD	ACCT 641274 NOV FY23 GENERAL F	127.32
Fund 12 Dept 463 Total		605.80
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
WILLIE GARRETT	FOOD-JP SEMINAR-GALVESTON	174.00
Fund 12 Dept 464 Total		190.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	NOV FUEL-470	416.58
EAST BATON ROUGE PARISH CLRK	CERTIFIED COPIES-470	11.00
HORSESHOE BAY RESORT DESTINATI	#R710266329 J. STAINTON-TDCAA	294.68

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PAPER/MARKERS-470	262.06
JAMES M STAINTON	MILEAGE & FOOD-TDCAA CONF-HORS	397.25
KESHIA EARLS	AIR FRESHNER/INVEST CAR-470	23.02
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF70105339-47	228.90
ODP BUSINESS SOLUTIONS LLC	TONER/BELL-470	243.31
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-470	335.00
ODP BUSINESS SOLUTIONS LLC	USB ADAPTER-470	19.99
ODP BUSINESS SOLUTIONS LLC	DESK RISER-470	310.64
ODP BUSINESS SOLUTIONS LLC	DVD'S-470	208.98
PINELLAS COUNTY CLERK OF CIRCU	CERTIFIED COPIES-470	35.22
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	64.56
Fund 12 Dept 470 Total		2,896.19

Fund 12 Dept 475 COUNTY ATTORNEY

CHE ROTRAMBLE	FOOD-PROSECUTOR CONF-475	59.00
CHE ROTRAMBLE	MILEAGE & FOOD-PROSECUTOR CONF	397.25
COMDATA INC.	NOV FUEL-475	51.18
DREAM RANCH LLC	TONERS/CA-475	686.72
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #R690Y02545 C	138.42
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE W9T2709959-47	238.50
HORSESHOE BAY RESORT DESTINATI	#RHSB569E0 C. ROTRAMBLE-ELECTE	294.68
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/TARA KNARR-475	50.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	37.66
TRANSUNION RISK & ALTERNATIVE	NOVEMBER BILLING-475	75.00
TRANSUNION RISK & ALTERNATIVE	OCTOBER BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-475	17.40
Fund 12 Dept 475 Total		2,120.81

Fund 12 Dept 490 ELECTIONS

BOB BROOKS COMPUTER SALES, INC	TONER-490	174.75
ELECTION CENTER	REGISTER LIZETTE MONCADA/REO W	796.00
ELECTION CENTER	REGISTER SHALYN BURRITT/REO WI	796.00
HART INTERCIVIC, INC.	PAPER-490	1,964.05
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	DEC COPIER LEASE W2R8208561-49	201.63
LIZETTE MONCADA	MILEAGE, EQUIP AND SUPPLIES, V	103.25
LIZETTE MONCADA	MILEAGE VARIOUS SITES-490	144.25
PRONTO STAFFING CLB, INC	VOTER CLERK REFUND-490	-32.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	652.80

Vendor Name	Invoice Description	Invoice Amt.
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	20,200.08
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,195.44
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	13,506.84
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	5,662.36
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	10,285.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	9,208.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	204.00
SHALYN BURRITT	MILEAGE, ISSUES/TRAINING VARIO	170.50
SHALYN BURRITT	MILEAGE VARIOUS SITES-490	47.13
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
TX ASSOC. OF ELECTIONS ADMIN.	FY23 MEMBERSHIP/REG CONFERENCE	350.00
TX ASSOC. OF ELECTIONS ADMIN.	FY23 MEMBERSHIP DUES/REG CONFE	350.00
TX ASSOC. OF ELECTIONS ADMIN.	FY23 MEMBERSHIP DUES SABRA-490	150.00
UNITED STATES POSTMASTER	POSTAGE FOR PERMIT BR 2-001/CH	500.00
	Fund 12 Dept 490 Total	67,041.24
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #RTV1900248 O	455.90
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RTV1900248-49	455.90
STAPLES ADVANTAGE INC	RUBBER BANDS/FILE SORTERS-495	100.26
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	23.67
	Fund 12 Dept 495 Total	1,035.73
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF39X02329-49	259.22
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	280.74
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
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE W652700290-49	116.25
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG0706070-49	126.42
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RFG0706070	126.33
LASER PRINTERS & MAILING SERVI	PRINT/MAIL PROPERTY TAX STMT-4	3,915.00
LAURA WAY-VAUGHAN	MILEAGE TO GALVESTON-499	438.75
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

Vendor Name	Invoice Description	Invoice Amt.
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
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
	Fund 12 Dept 499 Total	7,577.56

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	NOV 7 DATA EMS	247.66
AT&T MOBILITY II LLC/FIRST NET	OCT 13 PUSH TO TALK EMS	452.66
AT&T MOBILITY II LLC/FIRST NET	NOV 13 PUSH TO TALK EMS	459.94
AT&T MOBILITY II LLC/FIRST NET	OCT 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	NOV 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	NOV 20 DATA GEN FUND	707.60
AT&T MOBILITY II LLC/FIRST NET	OCT 78 DATA CARDS S.O.	2,715.96
AT&T MOBILITY II LLC/FIRST NET	NOV 78 DATA CARDS S.O.	2,759.64
AT&T MOBILITY II LLC/FIRST NET	OCT 90 PUSH TO TALK S.O.	3,133.80
AT&T MOBILITY II LLC/FIRST NET	NOV 90 PUSH TO TALK S.O.	3,184.20
AT&T MOBILITY II LLC/FIRST NET	OCT 4 DATA - PRECINCTS	139.28
AT&T MOBILITY II LLC/FIRST NET	NOV 4 DATA PRECINCTS	141.52
AT&T MOBILITY II LLC/FIRST NET	OCT 9 PUSH TO TALK/DATA - 545	313.38
AT&T MOBILITY II LLC/FIRST NET	NOV 9 PUSH TO TALK/DATA 545	318.42
AT&T MOBILITY II LLC/FIRST NET	OCT 2 DATA/PH - 543	69.64
AT&T MOBILITY II LLC/FIRST NET	NOV 2 DATA/PH 543	70.76
AWARE, INC	FY23 AFIX TRACKER USER FEE-SHE	7,200.00
BRIGHTSPEED INC	NOV COURTHOUSE ELEVATOR 627-15	54.95
BRIGHTSPEED INC	NOV FIRE MARSHAL FAX; 940-627-	63.09
BRIGHTSPEED INC	NOV COURTHOUSE SECURITY; 940-6	60.01
BRIGHTSPEED INC	940-644-1910 WC PARK	71.16
BRIGHTSPEED INC	NOV JP2; 626-4243 - 509	58.51
BRIGHTSPEED INC	940-433-2614 TAX OFFICE BOYD	64.58
BRIGHTSPEED INC	NOV TAX OFFICE; 627-3522	58.51
BRIGHTSPEED INC	NOV FINANCIAL BLDG ALARM; 627-	104.23
BRIGHTSPEED INC	NOV CTY CLERK; 940-627-0105	357.65
BRIGHTSPEED INC	NOV ELECTION BLDG ALARM; 626-4	82.04
BRIGHTSPEED INC	NOV VETERANS; 940-627-3828	57.95
BRIGHTSPEED INC	NOV PUB WRKS FAX/ALARM; 940-62	57.16
BRIGHTSPEED INC	NOV INTERNET PCTS 1,2,3&4	260.51
BRIGHTSPEED INC	NOV 427-4881; PCT 2 - 509	193.94
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.33
BRIGHTSPEED INC	627-4278 ADULT PROBATION	60.28
BRIGHTSPEED INC	940-433-2530 PW	65.47
BRIGHTSPEED INC	NOV ASSETT CTRL; FAX/ALARM	60.09

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	940-683-3541 PCT 4	245.94
BRIGHTSPEED INC	NOV TAX OFFICE; 940-627-7237	56.20
BRIGHTSPEED INC	NOV ANIMAL SHELTER 940-627-107	60.91
BRIGHTSPEED INC	NOV FINANCIAL BLDG ALARM 940-6	115.90
BRIGHTSPEED INC	NOV JP1 FAX/ALARM; 940-627-541	45.95
BRIGHTSPEED INC	NOV BLDG AND MAINTENANCE; 626-	63.09
BRIGHTSPEED INC	NOV SHERIFF'S OFFICE LAND LINE	63.09
BRIGHTSPEED INC	940-683-3747 JP 4 FAX	180.45
BRIGHTSPEED INC	NOV EMS ALARM 940-626-4353 - 5	234.04
BRIGHTSPEED INC	NOV JUV PROBATION 940-627-5349	115.90
BRIGHTSPEED INC	940-433-8303 JP3	109.51
BRIGHTSPEED INC	940-433-5368 PCT 3	174.34
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	NOV S.O. 866-888-9473; 509	22.01
CENTURYLINK	NOV S.O. INTERNET	940.69
CENTURYLINK	NOV WC PHONES 88405737	12,186.50
COMDATA INC.	NOV FUEL-509	188.25
COMDATA INC.	CHARGING STATIONS & CABELS	1,963.72
DELL MARKETING L.P.	VMWARE SUPPORT RENEWAL/509	2,836.99
DEPARTMENT OF INFORMATION RESO		7.56
EDUCATION NETWORKS OF AMERICA	OCT VOICE SVC, 911 FEES, REG.	6,561.99
EDUCATION NETWORKS OF AMERICA	NOV VOICE SVC, 911 FEES, REG S	6,664.26
ESO SOLUTIONS, INC	SOFTWARE FOR EMS-509	818.85
INDIGENT HEALTHCARE SOLUTIONS,	DEC FY 23 PROFESSIONAL SERVICE	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	JAN PROFESSIONAL SERVICES-509	1,973.00
PROTECTED TRUST, LLC	EMAIL ENCRYPTION - 509	79.20
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	79.20
SPINDLEMEDIA INC	NOV TAX OFC SW ANN MAINT - 509	5,000.00
SPINDLEMEDIA INC	DEC TAX OFO SW MAINT-509	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
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 NOV FY23 GENERAL F	264.00
WISE COUNTY TAX ASSESSOR/COLLE	#163012 CERT/REG FEE	7.50

	Fund 12 Dept 509 Total	206,542.23

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	NOV UTILITIES PCT 2 - 510	52.82
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

Vendor Name	Invoice Description	Invoice Amt.
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 B'PORT ANNEX (LOC	30.00
ARROW EXTERMINATORS	RODENT CTRL WC FINANCIAL BLDG	30.00
ARROW EXTERMINATORS	PEST CONTROL/WISE AREA RELIEF	45.00
ARROW EXTERMINATORS	RODENT CTRL-WISE AREA RELIFE M	30.00
ARROW EXTERMINATORS	PEST CONTROL ELECTIONS (LOC 93	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC S.O/JAIL	45.00
ARROW EXTERMINATORS	RODENT CONTROL EMS (LOCATION 9	30.00
ARROW EXTERMINATORS	RODENT CTRL B'PORT ANNEX (LOC	30.00
ARROW EXTERMINATORS	RODENT CONTROL WC FINANCIAL BL	30.00
ARROW EXTERMINATORS	PEST CONTROL ELECTION ADMIN OF	45.00
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOCATION 9	30.00
ARY CO AC & HEAT LLC	INSTALL NEW TRANE HEAT PUMP/AD	11,500.00
ARY CO AC & HEAT LLC	SERVICE CALL/MISCELLANEOUS REP	237.23
ARY CO AC & HEAT LLC	SERVICE CALL/PCT 3-510	108.00
ATMOS ENERGY	NOV UTILITIES JUV PROB	119.86
ATMOS ENERGY	NOV UTILITIES B'PORT ANNEX	123.13
ATMOS ENERGY	NOV UTILITIES VETERANS	67.62
ATMOS ENERGY	NOV UTILITIES PCT 2 - 510	114.45
ATMOS ENERGY	NOV UTILITIES JAIL	675.85
ATMOS ENERGY	NOV UTILITIES EMS	167.34
ATMOS ENERGY	NOV UTILITIES PCT 4	151.76
ATMOS ENERGY	NOV UTILITIES PCT 1	58.58
ATMOS ENERGY	NOV UTILITIES ELECTIONS	73.88
BRANDI BRONNIMAN	OCT OFFICE CLEANING	400.00
BRANDI BRONNIMAN	NOV JUV OFFICE CLEANING-510	400.00
BRIDGEPORT, CITY OF	NOV UTILITIES B'PORT ANNEX	846.57
BRIDGEPORT, CITY OF	OCT UTILITIES B'PORT ANNEX	1,070.42
BRIDGEPORT, CITY OF	NOV UTILITIES DPS WT STATION	36.09
BRIDGEPORT, CITY OF	OCT UTILITIES DPS WT STATION	36.29
BRIDGEPORT, CITY OF	NOV UTILITIES PCT 4	73.91
BRIDGEPORT, CITY OF	OCT UTILITIES PCT 4	50.26
BRIDGEPORT, CITY OF	NOV UTILITIES PCT 4	131.04
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.	NOV FUEL-510	112.98
COMDATA INC.	LIGHT BULBS-510	41.98
DECATUR LUMBER CO. INC	BIT HAMMER-510	8.99
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES COURTHOUSE	220.11

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ADULT PROBATION	266.60
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES CTY CLERK	96.64
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES WARM BLDG	242.97
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES FINANCIAL BLDG	100.03
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ASSET CTRL	106.50
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	NOV UTILIITIES JUD BLDG	279.57
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES JUD BLDG	152.63
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES CHAMBER BLDG	85.09
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES EXT OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES S.O./JAIL	9,229.83
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES JUV PROBATION	182.94
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES EMS	242.97
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES PUB WORKS	73.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES PUBLIC WORKS	83.85
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES PUBLIC WORKS	73.93
ELLIOTT ELECTRIC SUPPLY INC	2-12V 1250 BATTERY-510	53.58
ELLIOTT ELECTRIC SUPPLY INC	CONNECTION KIT-510	-7.17
GALLMAN ELECTRIC INC	REPLACE LAMPS & BALLAST/ADD LA	157.20
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
HOME DEPOT U.S.A., INC	TRASH BAGS-510	311.00
HOME DEPOT U.S.A., INC	AIR FILTERS-510	365.69
HOME DEPOT U.S.A., INC	TRASH LINERS-510	47.97
HOME DEPOT U.S.A., INC	SWIFFER/TOILET CLEANER/PAPER T	631.40
HOME DEPOT U.S.A., INC	LINERS-510	328.50
HOME DEPOT U.S.A., INC	ROACH TRAPS-510	29.91
HOMETOWN BUILDING CENTER LLC	STATION 2 GARAGE DOOR REPAIR P	6.28
JOHN COL, INC.	AIR FILTER AND OIL-510	121.84
LISA RENÉA 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
LONE STAR LAWN&LANDSCAPE/OATES	NOV 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
MCCAINS OVERHEAD DOOR	STRAIGHTENED DOOR/EMS-510	135.00
MCCAINS OVERHEAD DOOR	RETROFIT SECTION & PARTS, SERV	2,848.50
MCCAINS OVERHEAD DOOR	SERVICE AND LUBE HINDGES/EMS-5	405.00
MCCAINS OVERHEAD DOOR	ADJUST PHOTO CELL AND SERVICE/	202.50
MCCAINS OVERHEAD DOOR	PROGRAMED KEYLESS/SERVICES AND	202.50
NORTHWEST PROPANE GAS CO.	UTILITIES/PROPANE S.O.-510	650.59
PINNACLE PROPANE LLC	PROPANE-AS	960.56
PINNACLE PROPANE LLC	PROPANE-ANIMAL SHELTER-510	667.97

Vendor Name	Invoice Description	Invoice Amt.
PINNACLE PROPANE LLC	PROPANE-AS	739.57
PINNACLE PROPANE LLC	PROPANE-AS	271.13
RLJ TOWER LEASING INC	NOV DECATUR TOWER LEASE - 510	387.20
RLJ TOWER LEASING INC	DEC DECATUR TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	NOV WATER WC OFFICES	1,573.58
SPRING HOUSE WATER COMPANY INC	OCT WATER WC OFFICES	1,673.57
TERRY DAVID YOUNG	REPAIR EXTERIOR BRICK/SHEETROC	7,590.00
TERRY DAVID YOUNG	REPAIR CONCRETE BLOCK WALL/STU	3,110.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	OCT UTILITIES PUB WORKS	25.95
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
WASTE CONNECTIONS US, INC	NOV UTILITIES PCT 2	92.81
WASTE CONNECTIONS US, INC	DEC UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	DEC UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	DEC UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	DEC UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	DEC UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	DEC UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	DEC UTILITIES PCT 4	292.18
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES EMS	133.82
WISE COUNTY MESSENGER ADVERTIS	DEC WAREHOUSE SPACE	300.00
WISE ELECTRIC CO-OP, INC.	OCT UTILITIES PUBLIC WORKS	183.66
	Fund 12 Dept 510 Total	78,375.35

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK # 515-520	102.45
APPLICANT INFORMATION	RANDOM DRUG TEST-PW	25.00
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-520	14.58
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-520	62.23
CITICARDS ATTN: TRACTOR SUPPLY	TOOLBOX FOR 2022 F150-520	594.97
CITICARDS ATTN: TRACTOR SUPPLY	EXCHANGE TOOL BOX-520	-170.00
COMDATA INC.	NOV FUEL-520	135.95
DECATUR LUMBER CO. INC	DOORSWEEP/KNOB ENTRY-520	22.98
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

Vendor Name	Invoice Description	Invoice Amt.
DENTON MUNICIPAL UTILITIES	OCT LANDFILL USAGE-PUBLIC WORK	2,936.50
GTG SOLUTIONS INC	SVS CALL 1655/CHICO DUMPSITE-5	85.50
GTG SOLUTIONS INC	SVS CALL/BOYD DUMPSITE-520	85.50
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
JOHN COL, INC.	EMERY CLOTH/COOLANT-520	46.54
JOHN COL, INC.	STRAIGHT COOL-520	34.19
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE #RFB9903028	239.45
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFB9903028-52	246.37
NORTH TX TRUCK & TRAILER, INC.	FRAME COUPLING-520	38.40
RUBEN O. LARA DBA	MAINTENANCE - P WORKS	386.36
RUBEN O. LARA DBA	FRONT GEAR HOUSING KIT/TRK #50	4,744.00
SOUTHERN TIRE MART, LLC INC	USED TIRE/VALVE STEM TRK #513-	201.95
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/TRK #508-520	80.00
SOUTHWEST INTERN.TRUCKS, INC.	SWITCH PRES/TEE/SELECTOR ASSY-	1,022.63
T&W TIRE LLC	2 TIRES/MOUNT/VALVE STEM/DISPO	1,260.18
T&W TIRE LLC	USED TIRE/TRK FLAT REPAIR TRK	340.00
T&W TIRE LLC	4 NEW TIRES/TRK #524-520	768.92
T&W TIRE LLC	TRK BALANCE TRK #513-520	25.00
TERESA D. MORATH	RANDOM DRUG TEST-PW	90.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS REGIONAL LANDFILL CO.,LP	OCT LANDFILL USAGE-520	19,442.40
U. S. OIL	OCTOBER FUEL/520	5,110.60
U. S. OIL	NOV FUEL/PW	2,803.22
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	5,129.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS-520	96.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS-520	97.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS-520	96.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/PUBLIC WORKS	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/PUBLIC WORKS	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/24/22-520	95.95
WAL-MART COMMUNITY CARD	ACCT 641274 NOV FY23 GENERAL F	15.78
WISE COUNTY TAX ASSESSOR/COLLE	#001574 CERT/REG FEE	7.50

Fund 12 Dept 520 Total		47,022.05

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	NOV FUEL-543	178.41
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#54210 CERT REG/INS FEE FIRE M	7.50

Fund 12 Dept 543 Total		191.29

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

Vendor Name	Invoice Description	Invoice Amt.
CHICO, CITY OF	NOV MO PAYMENT - 544	5,021.57
CHICO, CITY OF	DEC MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	OCT MONTHLY PMT - 544	5,021.57
CITY OF ALVORD VFD	NOV MONTHLY PMT - 544	5,021.57
CITY OF ALVORD VFD	DEC MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	OCT MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	NOV MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	DEC MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	NOV MO PMT - 544	5,021.57
CITY OF DECATUR-FIRE	DEC MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	OCT MO PMT - 544	5,021.57
COTTONDALE FIRE DEPT.	NOV MONTHLY PAYMENT - 544	5,021.57
COTTONDALE FIRE DEPT.	DEC MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	NOV MO PMT - 544	5,021.57
CRAFTON FIRE DEPARTMENT	DEC MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	NOV MO PMT - 544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	DEC MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	NOV MO PMT - 544	5,021.57
GREENWOOD-SLIDELL FIRE	DEC MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	NOV MO PMT - 544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	DEC MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	NOV MO PMT - 544	5,021.57
NEWARK FIRE DEPARTMENT	DEC MONTHLY PAYMENT-544	5,021.57
PARADISE FIRE DEPARTMENT	OCT MONTHLY PMT - 544	5,021.57
PARADISE FIRE DEPARTMENT	NOV MONTHLY PMT -544	5,021.57
PARADISE FIRE DEPARTMENT	DEC MONTHLY PAYMENT-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
RHOME, CITY OF VFD	DEC MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	OCT MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	NOV MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	DEC MONTHLY PAYMENT-544	5,021.57
SALT CREEK VFD	NOV MO PMT - 544	5,021.57
SALT CREEK VFD	DEC MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	OCT MONTHLY PMT - 544	5,021.57
SAND FLAT VFD	NOV MONTHLY PMT - 544	5,021.57
SAND FLAT VFD	DEC MONTHLY PAYMENT-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
WISE COUNTY EMERGENCY DIST VFD	DEC MONTHLY PAYMENT-544	5,021.57

Fund 12 Dept 544 Total		200,862.80

Fund 12 Dept 545 EMERGENCY MANAGEMENT

1ST CHOICE TRUCK LUBE INC	FULL SERVICE/TRK 780/EMERG MGM	74.80
COMDATA INC.	NOV FUEL-545	268.20
COMDATA INC.	RACK-545	147.72

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #H551901107 -	225.95
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE H881901107-54	216.07
EMERGENCY MANAGEMENT OF TEXAS	FY23 MEMBERSHIP DUES-545	400.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-545 BF	145.00
	Fund 12 Dept 545 Total	1,493.88
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	NOV FUEL-551	358.22
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	363.60
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	NOV FUEL-552	220.62
M-PAK INC	SHIRTS AND PATCHES-552	320.30
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 552 Total	546.30
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	NOV FUEL-553	36.79
SHARON DODD	OIL CHANGE & BRAKE REPAIR-553	226.81
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	268.98
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	NOV FUEL-554	372.72
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 554 Total	378.10
Fund 12 Dept 565 COUNTY SHERIFF		
ALIDA FITZEGERALD	FOOD-2022 OPEN GOVERNMENT CONF	146.00
BILLY J RHOUDES	IMPOUND 1 COW-565	200.00
BILLY J RHOUDES	IMPOUND 2 DONKEYS-565	200.00
BILLY J RHOUDES	IMPOUND 1 COW-565	150.00

Vendor Name	Invoice Description	Invoice Amt.
CDW GOVERNMENT, INC	MAXELL DVD'S-565	714.00
CITICARDS ATTN: TRACTOR SUPPLY	DOG KENNELL ROOF KET-565	179.99
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD FOR K-9	251.97
COMDATA INC.	FOOD-565	16.83
COMDATA INC.	HOLIDAY INN HOTEL-565	108.43
COMDATA INC.	AT&T HOTEL-565	323.34
CREST ULTRASOMICS CORP	CHEMICAL TO CLEAN GUNS-565	232.25
DREAM RANCH LLC	TONER-565	536.69
DUMMIES UNLIMITED, INC	PAT DOWN PROPS-565	354.56
EZ CHILD ID DBA EZ SYSTEMZ, IN	EZ CHILD ID FINGERPRINT SCANNE	159.00
GT DISTRIBUTORS, INC.	HORNADY-565	79.90
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
IMPACT PROMOTIONAL SERVICES	CUSTOM NAMEPLATE/BOLING-565	23.95
JULIE SCHEPS	FOOD-OPEN GOV CONF-AUSTIN	146.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2H8307592-56	533.37
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
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-565	2,088.42
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	68.30
M-PAK INC	4-OLIVE PANTS-565	161.96
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	USB FLASHDRIVES-565	476.85
ODP BUSINESS SOLUTIONS LLC	PENS-565	12.17
ODP BUSINESS SOLUTIONS LLC	MISC CREDIT	-6.36
ODP BUSINESS SOLUTIONS LLC	FILES/TAPE/STAPLES-565	516.64
ODP BUSINESS SOLUTIONS LLC	FOLDERS/POST IT NOTES/FILES/PE	453.27
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	476.85
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES-565	199.99
OSS ACADEMY, INC	CIVILLIAN TRAINING/HUMAN TRAFF	55.00
OSS ACADEMY, INC	E.MOLINI/CIVILIAN INTERACTION/	55.00
OSS ACADEMY, INC	J. PETTY/CHILD ABUSE/USE OF FO	100.00
OSS ACADEMY, INC	REG JORDAN BURGAN-SPANISH-565	50.00
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

Vendor Name	Invoice Description	Invoice Amt.
SARA RODARTE	UNIFORMS/ADD PATCHES-565	12.00
SARA RODARTE	ADD PATCHES/REPAIRS-565	24.00
SARA RODARTE	ADD PATCHES/ALTERNATIONS-565	80.00
SARA RODARTE	ADD PATCHES/ALTERNATIONS-565	54.00
SATO AMERICA, LL	EVIDENCE LABELS/RIBBON-565	435.26
SATO AMERICA, LL	REFUND SALES TAX-565	-33.17
SYMBOL ARTS, CORP	BADGE-565	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM AEF	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 TMS	75.00
TEEX-ITSI	BASIC CO CORRECTIONS ON LINE J	275.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	380.10
WAL-MART COMMUNITY CARD	NOV FY23 GF	187.66
WEATHERFORD COLLEGE	BASE CONTRACT FEE FOR TRAINING	750.00
WES WALLACE	MILEAGE CRIME STOPPERS CONF-56	177.50
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICIAL-565 AF	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICIAL-565 J	149.00
Fund 12 Dept 565 Total		27,151.70

Fund 12 Dept 566 COUNTY JAIL

FIVE STAR CORRECTIONAL INC	MEALS INMATE-566	8,244.15
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,054.94
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,514.34
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,190.09
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,325.24
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,325.24
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUTION-5	100.00
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
HOME DEPOT U.S.A., INC	DAWN/CLOROX/LAUNDRY POWDER=566	2,089.90
HOME DEPOT U.S.A., INC	WAX GASKET-566	19.90
ICS JAIL SUPPLIES, INC	FEMALE HYGIENE PRODUCTS/566	1,556.45
ICS JAIL SUPPLIES, INC	BLANKETS/MATT COVERS-566	1,611.50
ICS JAIL SUPPLIES, INC	INMATE SHOES/SHIRTS/PANTS-566	3,219.74
IMPACT PROMOTIONAL SERVICES	3 NAMEPLATES-566	44.85
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9602053-56	349.13
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

Vendor Name	Invoice Description	Invoice Amt.
OSS ACADEMY, INC	J. GALVAN/USE OF FORCE-566	45.00
OSS ACADEMY, INC	REG DERIC CONNER-USE OF FORCE/	90.00
OSS ACADEMY, INC	SUICIDE DETECT/INMATE RIGHTS/J	90.00
PEYTON ROSE	REIMBURSE NORTHSKY TRAINING SE	50.00
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST/56	1,100.00
RUSSELL FEED INC	PROPANE BULK-566	28.97
TEEX-ITSI	REG STANTON BASIC CORRECTIONS	275.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	256.36
TEXAS CUSTOM TRAILERS LP	SHACKLE STAP/GATE SPRING ASSY-	62.19
WAL-MART COMMUNITY CARD	NOV FY23 GF	358.88
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 JM	149.00
WISE REGIONAL HEALTH SYSTEM	RESPIRATOR MED CLEARANCE-566 K	25.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICIAL-566 WH	149.00
ZACHARY BERRIER	REIMB. INMATE MEAL/TRANSPORT/5****	VOID ****
	Fund 12 Dept 566 Total	64,046.77

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	NOV FUEL-SO	28,278.50
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT #388-5	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT #356-5	425.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT #408-5	420.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/19 EXPLORER	425.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD 22 TAHOE-56	460.00
EAGLE AUTO PARTS DECATUR	RETURN BRAKE ROTOR-568	-96.98
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
EAGLE AUTO PARTS DECATUR	REPLACEMENT LED-568	30.00
EAGLE AUTO PARTS DECATUR	OIL ABSORBANT/SHOP-568	17.98
EAGLE AUTO PARTS DECATUR	OIL-568	802.83
EAGLE AUTO PARTS DECATUR	BRAKE ROTOR/BRAKE PADS-568	321.29
EAGLE AUTO PARTS DECATUR	SWAY BAR LINK/HAHN VEHICLE-568	60.96
EAGLE AUTO PARTS DECATUR	ENGINE OIL PAN-568	207.00
EAGLE AUTO PARTS DECATUR	MOLDED HOSE-568	33.14
EAGLE AUTO PARTS DECATUR	SILICONE-568	8.68
HOMETOWN BUILDING CENTER LLC	COMBO SCREWS/PHILLIPS BITS-568	56.48
HOWIE'S BRAKES & ALIGNMENTS	TRANSPORT VAN ALIGN FRONT END-	145.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT UNIT #375-568	90.00
JAMES WOOD MOTORS, INC	EXHAUST CLAMP-568	27.48
JAMES WOOD MOTORS, INC	SERVICE UNIT #348/LEAK FROM FU	168.00
JAMES WOOD MOTORS, INC	THERMOSTAT UNIT #341-568	51.71
JAMES WOOD MOTORS, INC	KEY & FOB TOUGLE-568	107.86
JAMES WOOD MOTORS, INC	EXHAUST CLAMP UNIT #345-568	27.48

Vendor Name	Invoice Description	Invoice Amt.
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 COL, INC.	SHOP STOCK/OIL FILTERS/ANTIFRE	218.26
JOHN COL, INC.	RETURN FILTERS-568	-341.85
JOHN COL, INC.	STOCK BATTERIES-568	461.79
JOHN ROGERS/DBA	REPLACE THERM/END 1075-568	200.00
JOHN ROGERS/DBA	BZM0977 2013 FORD 4X4 CHANGED	186.00
JOHN ROGERS/DBA	REPLACE A/C COMPRESSOR/UNIT #3	460.00
JOHN ROGERS/DBA	RADIATOR UNIT #365-568	330.00
KLEMENT, KARL, FORD-MERC	CREDIT MOTOR ASY-568	-29.82
KLEMENT, KARL, FORD-MERC	REPROGRAM TRANSMISSION CONTROL	155.00
KLEMENT, KARL, FORD-MERC	MOTOR ASSY UNIT 360-568	62.84
KLEMENT, KARL, FORD-MERC	LOCK ASY-568	76.03
KLEMENT, KARL, FORD-MERC	SWITCH ASY-568	46.72
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
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	WATER PUMP UNIT #387-568	91.40
OREILLY AUTO ENTERPRISES, INC	SWAY LINK KT/18 FORD EXPLOYER-	81.52
OREILLY AUTO ENTERPRISES, INC	WATER PUMP-568	91.40
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR/CORE CHARGE-568	338.31
OREILLY AUTO ENTERPRISES, INC	DEICER FOR PATROL-568	177.61
OREILLY AUTO ENTERPRISES, INC	BELT UNIT #374-568	20.00
OREILLY AUTO ENTERPRISES, INC	SPARK PLUGS/WIRE SET/2015 CHEV	111.49
OREILLY AUTO ENTERPRISES, INC	24 CANS DE-ICER-568	119.76
OREILLY AUTO ENTERPRISES, INC	CORE RETURN-568	-40.00
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	432.99
OREILLY AUTO ENTERPRISES, INC	COP COIL 15 TAHOE-568	97.59
OREILLY AUTO ENTERPRISES, INC	RETURN TIRE SHINE-568	-8.53
OREILLY AUTO ENTERPRISES, INC	BRAKE BOLT-568	11.44

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	TEMP SENSOR UNIT 341-568	11.90
OREILLY AUTO ENTERPRISES, INC	TRANSFER CASE FLUID-568	29.98
OREILLY AUTO ENTERPRISES, INC	A/C KITS/COMPRESSOR-568	308.38
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
SOUTHERN TIRE MART, LLC INC	TIRES FOR SHOP STOCK-568	2,553.33
UNITED AG & TURF	REPAIR SAFETY SWITCH/REWIRED/J	703.83
WAL-MART COMMUNITY CARD	NOV FY23 GF	7.00
WISE COUNTY TAX ASSESSOR/COLLE	CERT/REG FEE	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#161885 CERT/REG FEE	7.50
Fund 12 Dept 568 Total		45,794.17

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #RH21101511 -	364.74
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RH21101511-56	367.24
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
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	75.32
Fund 12 Dept 569 Total		3,893.09

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	OCT INMATE MEDICAL SERVICE-630	8,800.00
ALVORD MEDICAL CLINIC	NOV INMATE MEDICAL SERVICES-63	8,800.00
ALVORD MEDICAL CLINIC	DEC INMATE MEDICAL SERVICE-630	8,800.00
DECATUR HOSPITAL AUTHORITY	NOV INCUSTODY WC SHERIFF-630	2,801.61
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRIVE-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
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 ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	WC IHS MEDICAL SO-630	165.73
WISE EMERGENCY MEDICINE ASSOC.	WC IHS MEDICAL SO-630	221.26
	Fund 12 Dept 630 Total	37,853.05
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	1ST QTR FY23 APPRAISAL BUDGET	149,181.00
	Fund 12 Dept 637 Total	149,181.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	OCT AUTOPSIES-640	12,900.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BOYD POUCH JP 2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH JP 4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP2	725.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/DOBY POUCH-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH/JP 3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH/JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	725.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	1,200.00
PAUL BELEW, PLLC	MISDEMEAOR/430	250.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2505/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2506/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2508/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2509/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2510/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI 2511/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2512/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2520/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2522/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2523/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2524/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2525/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2526/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2527/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2528/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2531/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2532/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2533/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2535/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2536/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2534/430	375.00
	Fund 12 Dept 640 Total	30,200.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	FY23 NOV CONTRACT AGREEMENT	1,583.33
KERRY LYNN CLOWER	FY23 DEC CONTRACT AGREEMENT	1,583.33
	Fund 12 Dept 651 Total	3,166.66
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	NOV FUEL-665	329.04
COMDATA INC.	4-H CONFERENCE-665	51.89
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

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPAIR 2018 FORD EXPEDITION 75	8,830.49
KLEMENT, KARL, FORD-MERC	REPLACE WINDOW REGULATOR/PARTS	841.56
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE WFE400580-665	506.89
LILLIAN HINSON	NOVEMBER MILEAGE-665	26.87
LILLIAN HINSON	OCTOBER MILEAGE	13.75
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1179540(TX)-AG EXT	9.22
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	11,359.64
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY 23 STIPEND EMS	200,000.00
	Fund 12 Dept 690 Total	200,000.00
	Fund 12 Total	3,536,980.01
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
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 11.12.22-EMS	158,449.48
PAYROLL CLEARING FUND	PR END 11.26.22-EMS	159,690.92
PAYROLL CLEARING FUND	FY22 LONGEVITY-EMS	33,658.94
POSITIVE PROMOTIONS, INC	MAGENT FILE OF LIFE-EMS	399.17
WAL-MART COMMUNITY CARD	641274 NOV-EMS	175.84
	Fund 15 Dept Total	352,374.35
Fund 15 Dept 541 EMS		

Vendor Name	Invoice Description	Invoice Amt.
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
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/UNIT 453/2018 RAM 4	170.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/RESCUE 1-EMS	102.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1/453-EMS	102.45
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
AIRGAS USA, LLC	OXYGEN-EMS	73.71
AIRGAS USA, LLC	OXYGEN-EMS	140.62
AIRGAS USA, LLC	OXYGEN-EMS	256.52
AIRGAS USA, LLC	OXYGEN-EMS	140.93
AIRGAS USA, LLC	OXYGEN-EMS	14.80
AMERICAN COMMUNICATIONS	REPROGRAM 3 RADIO DECKS/LABOR	565.00
AMERICAN COMMUNICATIONS	LABOR FOR INTERMITTENT OPERATI	175.00
BARBARA THILL-GIPSON	OCTOBER MILEAGE/EMS	69.38
BOUND TREE MEDICAL, LLC	RETURN INTUBATION KIT-EMS	-695.88
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
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	8.35
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	783.79
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	209.99
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	2,042.10
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	197.60
BOUND TREE MEDICAL, LLC	EMS DRUGS-EMS	128.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	802.23
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	1,413.77
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	148.95
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.	NOV FUEL-EMS	13,437.25
COMDATA INC.	WORKOUT EQUIPMENT-EMS	3,182.39
COMDATA INC.	CONFERENCE & TRAINING CLASSES-	2,222.00
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
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RH41602946-EM	253.40
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
FEDEX, INC.	NOV GROUND SERVICE-541	10.46
FRAZER LTD,INC.	MONITOR BRACKET/EMS	78.91
FRAZER LTD,INC.	HANDLE FOR M-1/EMS	797.33
FRAZER LTD,INC.	HORN-AIR CHROME/MEDIC 6-EMS	294.29

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	MENS TACLITE PANTS-EMS	186.15
GALLS, LLC	MENS PANTS-EMS	393.52
GALLS, LLC	GARRISON BELTS-EMS	265.76
GAY READ/KELLY READ DBA HOMETO	UNIFORM SHIRTS/EMS	774.00
GENERAL FUND	OCTOBER POSTAGE/EMS	15.53
GENERAL FUND	NOV POSTAGE/EMS	.57
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.	SERPENTINE DR/UNIT 353/MEDIC 2	67.65
JOHN COL, INC.	GAGE/ MEDIC 5/EMS	46.33
JOHN ROGERS/DBA	REPAIR TIE ROD END/MEDIC 6/EMS	240.00
JOHN ROGERS/DBA	REPLACE FRT READ PADS/REPLACE	720.00
KLEMENT, KARL, C-P-D, INC.	REPLACED EXHAUST MANIFORD & GA	2,858.38
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, C-P-D, INC.	REPLACE GASKET INTAKE/VALVE/DU	371.12
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
RENEW BIOMEDICAL SERVICE LLC	SHIPPING WARRANTY WORK-EMS	22.94
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
STAPLES ADVANTAGE INC	OFFICE SUPPLIES-EMS	73.16
STERICYCLE, INC	HAZARD DRUG DISPOSAL/EMS	126.90
TARRANT COUNTY COLLEGE NW CAMP	SWIFT WATER SESCUE TECHICIAN 7	480.00
TELEFLEX LLC	NEEDLES-EMS	1,815.50
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	204.44
VERATHON, INC	SPECTRUM SU/EMS	480.56
VERATHON, INC	SPECTRUM SU/EMS	800.00
WAL-MART COMMUNITY CARD	641274 NOV-EMS	22.08
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-541	37.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION FEE/BUYERS TAG #071	12.50

Vendor Name	Invoice Description	Invoice Amt.
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-541 KW	175.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-541 CWR	175.00
WITMER PUBLIC SAFETY GROUP, IN	LEALING PLUG & WEDGER KIT/RESC	473.14
WITMER PUBLIC SAFETY GROUP, IN	LIGHTS/ MEDIC 2/EMS	354.82
WITMER PUBLIC SAFETY GROUP, IN	PAC ADJUSTAMOUNT KIT ORANGE HA	58.59
Fund 15 Dept 541 Total		76,702.30
Fund 15 Total		429,076.65

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

PAYROLL CLEARING FUND	PR END 11.12.22-911	15,255.69
PAYROLL CLEARING FUND	PR END 11.26.22-911	15,271.47
PAYROLL CLEARING FUND	FY22 LONGEVITY-911	606.64
Fund 16 Dept Total		31,133.80

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
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE WATER PUMP/LABOR/88 MA	1,452.64
BURNCO TEXAS, LLC	FLEX BASE/911 ADDRESSING/	3,057.14
DECATUR TIRE DBA KLEMENT INC	GOODYEAR TIRES/2007 CHEV LIC#1	758.36
DECATUR TIRE DBA KLEMENT INC	GOODYEAR TIRES/WATERSHED-549	1,140.28
EAGLE AUTO PARTS DECATUR	ENGINE DEGREASER/ELECTRONIC CL	38.31
EAGLE AUTO PARTS DECATUR	SEAFOAM/LIQUID WRENCH/WIPER BL	85.64
GENERAL FUND	NOV POSTAGE/911	8.39
GENERAL FUND	POSTAGE-549	7.82
JOHN COL, INC.	OIL-911	123.32
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
OREILLY AUTO ENTERPRISES, INC	WIPER FLD/WIPER BLADES/FLOOR M	314.18
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
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	OCTOBER FUEL/911 ADDRESSING	960.77

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	NOV FUEL/911 ADDRESSING	1,465.45
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11/3/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11/10/22-911 ADDRESSI	64.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-17-22/911	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-24-22/911	96.31
UNITED AG & TURF	CAP SCREW/LOCK WASHER/SEAL-911	575.22
WESTAIR GASES & EQUIPMENT, INC	ELECTRODE HOLDER/911 ADDRESSIN	103.72
WESTAIR GASES & EQUIPMENT, INC	COMBO TORCH/PARTS-911 ADDRESSI	57.67
Fund 16 Dept 549 Total		12,980.01
Fund 16 Total		44,113.81
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 11.12.22-CRI	2,812.76
PAYROLL CLEARING FUND	PR END 11.26.22-CRI	1,588.82
Fund 18 Dept Total		4,401.58
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 18 Dept 401 Total		5.38
Fund 18 Total		4,406.96
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-11/3-6/2	2,280.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-11/7-13/	1,365.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-11/14-20	1,365.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-11/21-30	1,950.00
HORTON BRIDGE & PILING	REPAIR & SECURE ABUTMENTS-BR46	12,800.00
P&K STONE, LLC	OVERSIZE ROCK-CR3390-PCT4	1,466.57
P&K STONE, LLC	OVERSIZE ROCK-OAKWOOD HILLS-PC	223.65
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT1	2,287.60
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT2	2,203.35

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT4	1,894.18
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN HARDWARE-PCT1	453.16
VULCAN MATERIALS COMPANY LLC	RIP RAP-CR1744-PCT2	937.42
WILSON CULVERTS, INC.	CULVERT-PCT2	1,829.00
WISE READY-MIX CONCRETE	CONCRETE-CR4781-PCT3	2,430.00
WISE READY-MIX CONCRETE	CONCRETE-CR4853-PCT3	1,755.00
WISE READY-MIX CONCRETE	CONCRETE-CR4698-PCT3	3,780.00

Fund 20 Dept 610 Total		39,019.93

Fund 20 Total		39,019.93
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 11.12.22-PCT1	37,371.89
PAYROLL CLEARING FUND	PR END 11.26.22-PCT1	37,718.78
PAYROLL CLEARING FUND	FY22 LONGEVITY-PCT1	12,375.35

Fund 21 Dept Total		87,466.02
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 7-PCT1	152.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-08 MACK-PCT1	463.85
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-02 FORD-PCT1	158.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	160.74
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT1	25.00
ASSOCIATED SUPPLY CO., INC	BRACKET,NUT,BOLT-PCT1	126.96
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	3,350.48
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
BRUCKNER TRUCK SALES, INC.	EVAP COIL KIT-PCT1	214.25
BRUCKNER TRUCK SALES, INC.	TUBE-PCT1	199.77
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	381.31
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,634.17
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	3,234.05
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	2,995.61
COMDATA INC.	NOV FUEL-PCT1	124.58
DECATUR LUMBER CO. INC	SCRAPER-PCT1	39.99
DECATUR LUMBER CO. INC	TREATED LUMBER-PCT1	22.09

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER CO. INC	KNOB & KEYS-PCT1	15.99
DECATUR LUMBER CO. INC	BULB-PCT1	8.69
DECATUR LUMBER CO. INC	TRUFUEL-PCT1	49.98
DECATUR TIRE DBA KLEMENT INC	TIRE-TRACTOR-PCT1	1,110.00
DECATUR TIRE DBA KLEMENT INC	ROTATE & BALANCE-02 FORD-PCT1	40.00
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
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
JOHN COL, INC.	ZIP TIES-PCT1	30.78
JOHN COL, INC.	FILTERS & TIRE REPAIR KIT-PCT1	577.68
JOHN COL, INC.	FITLERS-PCT1	110.27
JOHN COL, INC.	BEARING,UJOINT-PCT1	113.84
JOHN COL, INC.	RATCHET-PCT1	31.80
K & L SUPPLY	TIRE SEALER-PCT1	810.00
KLEMENT, KARL, FORD-MERC	WINDOW SWITCH-PCT1	112.77
KLEMENT, KARL, FORD-MERC	SWITCH-PCT1	19.71
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
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1415214(TX)-PCT1	27.23
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1093056(TX)-PCT1	13.28
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT1	1,479.50
RUBEN O. LARA DBA	COMPUTER DIAGNOSTIC & REGEN-TR	201.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 12-PCT1	868.33
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	230.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-26-22/PCT1	166.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-2-22/PCT1	164.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-9-22/PCT1	169.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-16-22/PCT1	164.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-23-22/PCT1	165.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-30-22/PCT1	183.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-7-22/PCT1	232.63
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	22.50
WISE REGIONAL HEALTH SYSTEM	DOT DRUG SCREEN & BREATH TEST-	54.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Dept 611 Total	29,005.50
	Fund 21 Total	116,471.52
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 11.12.22-PCT2	40,501.76
PAYROLL CLEARING FUND	PR END 11.26.22-PCT2	40,129.72
PAYROLL CLEARING FUND	FY 22 LONGEVITY-PCT2	19,897.62
	Fund 22 Dept Total	100,529.10
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	261.00
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	23.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,308.32
BLADES GROUP, LLC	ROCK ASPHALT 50# BAGS-VARIOUS	992.00
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
BRIDGEPORT AUTOMOTIVE INC	VALVE CAPS & STEMS-PCT2	35.10
BRIDGEPORT AUTOMOTIVE INC	TERMINALS,WIRE,TUBES,RINGS,STU	164.42
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT2	101.80
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT2	22.02
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	1,109.60
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
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	62.34
CHICO AUTO PARTS & SERVICE INC	HEX KEY SET-PCT2	10.93
CHICO AUTO PARTS & SERVICE INC	WIPER BLADE-PCT2	14.77
CHICO AUTO PARTS & SERVICE INC	WRENCH & FITTINGS-PCT2	13.70
CHICO AUTO PARTS & SERVICE INC	SCRUBS & BUCKET-PCT2	26.39
CHICO AUTO PARTS & SERVICE INC	BITS-PCT2	12.16
CLOSNER EQUIPMENT CO., INC	EXPANSION TANK-ROLLER-PCT2	295.52
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT2	688.78
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
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	28.99
HOMETOWN BUILDING CENTER LLC	OIL & TRUFUEL-PCT2	79.47
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	20.39
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	29.99
HOMETOWN BUILDING CENTER LLC	AA BATTERIES-PCT2	6.79
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	4.56
HOMETOWN BUILDING CENTER LLC	KEY-PCT2	2.98
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
JOHN COL, INC.	FILTER-PCT2	14.37
JOHN COL, INC.	BATTERY&LAMP-PCT2	249.85
JOHN COL, INC.	PLUG-PCT2	13.77
JOHN COL, INC.	LIGHT,DRIVER-PCT2	89.81
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	171.62
MCMASTER NEW HOLLAND CO.,INC.	SWITCH,STRAP,FILTER-PCT2	58.85
MCMASTER NEW HOLLAND CO.,INC.	HOSE REEL-PCT2	199.99
MCMASTER NEW HOLLAND CO.,INC.	STUDS,WASHERS,NUTS-PCT2	105.80
MCMASTER NEW HOLLAND CO.,INC.	DISC WHEEL-TRACTOR-PCT2	836.80
MCMASTER NEW HOLLAND CO.,INC.	PLUG-PCT2	6.99
MCMASTER NEW HOLLAND CO.,INC.	CHAINS FOR SAWS-PCT2	108.00
MCMASTER NEW HOLLAND CO.,INC.	GREASE GUN-PCT2	159.94
MCMASTER NEW HOLLAND CO.,INC.	PIN-PCT2	6.46
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARG-1415216(TX)-PCT2	57.08
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-9110717(TX)-PCT2	15.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1217595(TX)-PCT2	27.23
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1415216(TX)-PCT2	35.55
PREMIER TRUCK GROUP DBA ATC FR	AIR VALVE-PCT2	51.92
PURVIS INDUSTRIES, LTD	COUPLINGS-PCT2	207.19
ROD'S UTILITIY EQUIPMENT SERVI	REPLACE CONTROL VALVES-PCT2	1,610.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	14,923.44
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	15,244.56
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	20,185.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	15,228.72
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94

Vendor Name	Invoice Description	Invoice Amt.
THE HYDRAULIC SHOP DBA JULIE H	SEAL KIT-PCT2	65.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-26-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-2-22/PCT2	211.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-9-22/PCT2	187.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-16-22/PCT2	183.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-23-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-30-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-7-22/PCT2	182.71
WISE COUNTY TAX ASSESSOR/COLLE	#33412 REG/INSPECT FEE-PCT2	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	30.00
WISE COUNTY TAX ASSESSOR/COLLE	#770756 REG/INSPECT FEE-PCT2	7.50
Fund 22 Dept 612 Total		81,457.80
Fund 22 Total		181,986.90
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 11.12.22-PCT3	37,649.50
PAYROLL CLEARING FUND	PR END 11.26.22-PCT3	36,759.70
PAYROLL CLEARING FUND	FY22 LONGEVITY-PCT3	11,040.76
Fund 23 Dept Total		85,449.96
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
BRUCKNER TRUCK SALES, INC.	AIR VALVE KIT-TRK 26-PCT3	298.40
BRUCKNER TRUCK SALES, INC.	BELTS-PCT3	143.65
COMDATA INC.	NOV FUEL-PCT3	16.60
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
JAMES E SULLIVAN	LEASE-DEC 2022-PCT3	150.00
LEHIGH HANSON INC & SUB.	BASE-CR4757-PCT3	631.19
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	149.04
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	154.01
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

Vendor Name	Invoice Description	Invoice Amt.
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	HYD HOSE & FITTINGS-PCT3	145.42
MUNNS ACE HARDWARE-AUTO SUPPLY	BREAKER-PCT3	35.09
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	121.45
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	38.09
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	BOLTS-PCT3	.99
MUNNS ACE HARDWARE-AUTO SUPPLY	BRAKE CLEANER-PCT3	6.29
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT & CAMERA-PCT3	162.96
OREILLY AUTO ENTERPRISES, INC	OIL & ANTIFREEZE-PCT3	233.95
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-PCT3	81.56
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	23.99
OREILLY AUTO ENTERPRISES, INC	BULB-PCT3	8.18
OREILLY AUTO ENTERPRISES, INC	BRAKE CHAMBER, THERMOSTAT-PCT3	83.88
OREILLY AUTO ENTERPRISES, INC	FILTERS & FUNNELS-PCT3	65.24
RICKY F. WOODS ESTATE	LEASE-NOV 2022-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-DEC 2022-PCT3	75.00
TERESA D. MORATH	RANDOM DRUG TEST-PCT3	130.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	64.56
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-15-22/PCT3	174.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-22-22/PCT3	174.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-29-22/PCT3	174.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-6-22/PCT3	182.13
UNITED AG & TURF	FILTER-PCT3	100.74
UNITED AG & TURF	BATTERY-PCT3	361.88
WALMART COMMUNITY CARD	COFFEE,CUPS,FLAGS-PCT3	59.54
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	60.00

Fund 23 Dept 613 Total		7,055.11

Fund 23 Total		92,505.07

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 11.12.22-PCT4	32,708.21
PAYROLL CLEARING FUND	PR END 11.26.22-PCT4	32,855.46
PAYROLL CLEARING FUND	FY22 LONGEVITY-PCT4	12,077.32

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Dept Total		77,640.99
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
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 FORD-PCT4	102.45
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT4	25.00
B & R MACHINING SERVICES, INC.	BUILD PIN-MOWER-PCT4	105.51
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	167.97
BRIDGEPORT AUTOMOTIVE INC	STARTING FLUID-PCT4	67.08
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 AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	CABLE,BREAKER,RING-PCT4	103.58
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM, BRAKE CLEANER-PCT4	582.47
BRIDGEPORT AUTOMOTIVE INC	PLUG-PCT4	11.89
BRIDGEPORT EQUIPMENT SERVICE L	REMOVE & REPAIR MOWER DECK & B	3,156.58
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR A/C-UNIT 420-PCT4	477.25
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE FUEL RAIL PRESSURE SEN	971.47
BRIDGEPORT STEEL & SUPPLY	FLAT BAR-BOOM AXE-PCT4	156.00
COLBY SHAWN	MILEAGE & FOOD-NEWLY ELECTED C	399.25
COMDATA INC.	NOV FUEL-PCT4	41.37
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
HOLT TEXAS, LTD HOLT CAT	PINS,RETAINERS,IMPACT TIPS-PCT	232.95
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT4	497.66
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
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	5.48
JAMES WOOD MOTORS, INC	REPLACE GRILLE SHUTTER-2021 CH	654.01
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	197.43
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	203.00
MCMASTER NEW HOLLAND CO.,INC.	LINING RINGS-PCT4	66.26
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	2,598.75

Vendor Name	Invoice Description	Invoice Amt.
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3390-PCT4	5,045.04
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3390-PCT4	1,634.40
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3620-PCT4	3,247.20
TERESA D. MORATH	RANDOM DRUG TEST-PCT4	90.00
TEXAS A&M HOTEL & CONF. CENTER	#35873SE108074 C.SHAWN-NEWLY E	395.88
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	51.92
TEXAS ASSOCIATION OF COUNTIES	REG-C. SHAWN-NEWLY ELECTED COM	350.00
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-VG YOUNG SCHOOL FO	250.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-10-22/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-17-22/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-24-22/PCT4	113.54
UNITED AG & TURF	OIL & FILTERS-PCT4	573.77
UNITED AG & TURF	ANTENNA-PCT4	38.01
Fund 24 Dept 614 Total		25,556.16
Fund 24 Total		103,197.15
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
LOWE'S COMMERCIAL SERVICES	NOV SO-SEE BELOW	62.55
Fund 30 Dept 571 Total		62.55
Fund 30 Total		62.55
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
ELLIOTT ELECTRIC SUPPLY INC	CABLE/CORD/SHELTER @ SO/RADIO/	1,521.90
Fund 33 Dept 564 Total		1,521.90
Fund 33 Total		1,521.90
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	FY23 BOND FEE-475	45.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9601682-43	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 11.12.22-FUND 42	349.86
	Fund 42 Dept Total	349.86
Fund 42 Dept 435 DISTRICT COURT		
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	2,357.50
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	2,632.50
MARSHA BRETCHES	SUBSTITUTE CRT REPORTER OCT 5	500.00
MARSHA BRETCHES	SUBSTITUTE COURT REPORTER 11/9	250.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
	Fund 42 Dept 435 Total	5,965.00
	Fund 42 Total	6,314.86
Fund 45 Dept 403 COUNTY CLERK		
AMG PRINTING & MAILING, LLC	BBM APP-490	2,322.50
	Fund 45 Dept 403 Total	2,322.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 45 Total		2,322.50
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCTOBER RENTAL EHQ-355670-403-	240.91
XEROX CORPORATION	OCT COPIER RENTAL EHQ-348261	257.64

Fund 46 Dept 648 Total		498.55
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	INDEXING OF REAL PROPERTY RECO	5,778.75

Fund 46 Dept 650 Total		5,778.75

Fund 46 Total		6,277.30
Fund 54 Dept JUDICIAL FUND		
BEVERLY L. ROGERS	RELEASE OF ATTORNEY AD LITEM F	450.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM/4	450.00
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	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
SECOND COURT OF APPEALS	NOV FY23 APPELLATE JUDICIAL FU	530.00

Fund 54 Dept Total		4,215.00

Fund 54 Total		4,215.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,131.50

Fund 55 Dept 650 Total		2,131.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 55 Total		2,131.50
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES - 650	642.00
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES-DISTRICT	508.00

Fund 59 Dept 650 Total		1,150.00

Fund 59 Total		1,150.00
Fund 61 Dept 660 CAPITAL FUNDING		
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
DELL MARKETING L.P.	DELL/210-BDJK-660	2,058.03
DELL MARKETING L.P.	PURCHASE 4 COMPUTERS-660	6,506.06
PRIORITY PUBLIC SAFETY LLC	OUTFIT VEH #410 VIN 9117-568	20,693.00

Fund 63 Dept 660 Total		31,517.46

Fund 63 Total		31,517.46
Fund 68 Dept 450 DISTRICT CLERK		
BEVERLY L. ROGERS	MEDIATOR/CV21-10-742/435	517.50
DAVID SPILLER	MEDIATION/CV12-11-774/CCL2	600.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV21-08-606/435	300.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV22-07-548/435	300.00
THERESA Y COPELAND	MEDIATION/CV21-03-213/435	500.00

Vendor Name	Invoice Description	Invoice Amt.
THERESA Y COPELAND	MEDIATION/CV21-09-662/435	500.00
	Fund 68 Dept 450 Total	2,717.50
	Fund 68 Total	2,717.50
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	NOV POSTAGE/69	15.87
	Fund 69 Dept 450 Total	15.87
	Fund 69 Total	15.87
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R860921-461	168.37
	Fund 70 Dept 461 Total	168.37
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG9Z04798-46	139.15
	Fund 70 Dept 462 Total	139.15
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8609609-46	172.61
	Fund 70 Dept 463 Total	172.61
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VFH8901651-46	228.34
	Fund 70 Dept 464 Total	228.34

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		708.47
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
BRANDED FM, LLC	FIRST LOOK/BEFORE VIDEO-COURTH	**** VOID ****
BRANDED FM, LLC	CH RESTORATION/FIRST LOOK VIDE	2,000.00

Fund 75 Dept 640 Total		2,000.00

Fund 75 Total		2,000.00
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 11.12.22-FAIRGROUNDS	2,835.31
PAYROLL CLEARING FUND	PR END 11.26.22-FG	2,835.30
PAYROLL CLEARING FUND	FY22 LONGEVITY-FG	1,941.23

Fund 76 Dept Total		7,611.84
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	NOV UTILITIES FAIRGROUNDS	89.79
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES - FAIRGROUNDS	1,944.57
CHICO AUTO PARTS & SERVICE INC	HYD FLUID-FG	76.79
CITICARDS ATTN: TRACTOR SUPPLY	OIL, RAKE-FG	41.98
COMDATA INC.	NOV FUEL-FG	481.44
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES FAIRGROUNDS	274.68
LOWE'S COMMERCIAL SERVICES	NOV FAIRGROUNDS-SEE BELOW	193.66
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38

Fund 76 Dept 520 Total		3,108.29

Fund 76 Total		10,720.13
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 11.12.22-WC PARK	4,044.17
PAYROLL CLEARING FUND	PR END 11.26.22-WCP	4,045.01
PAYROLL CLEARING FUND	FY22 LONGEVITY-WCP	1,213.27

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		9,302.45
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES WCP	937.81
CHICO AUTO PARTS & SERVICE INC	OIL FOR WC PARK-520	72.90
COMDATA INC.	NOV FUEL-WCP	443.69
GTG SOLUTIONS INC	SVC PORT-A-POTTIES WC PARK	228.89
HOMETOWN BUILDING CENTER LLC	PAINT BRUSH/PLYWOOD/UTILITY HE	332.33
HOMETOWN BUILDING CENTER LLC	CONCRETE /SCREWS-WCP	38.39
MCMASTER NEW HOLLAND CO.,INC.	CAP PRIMER/WC PARK-520	66.38
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES WCP	127.09
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES WCP	113.63
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES W.C. PARKS	206.51
WILEY HARDWARE & SUPPLY	MAGNET NUTSETTER/HEATER-WC PAR	58.37
WILEY HARDWARE & SUPPLY	PAINT/TRAY LINER/ROLLERS- WC P	83.78
ZIMMERER KUBOTA-DENTON, INC.	REPLACEMENT LINKS-WC PARK	226.56
ZIMMERER KUBOTA-DENTON, INC.	WORK ON FRONT WHEEL HUB/WC PAR	1,207.16

Fund 77 Dept 520 Total		4,146.99

Fund 77 Total		13,449.44
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 11.12.22-ANIMAL SHELTER	9,680.99
PAYROLL CLEARING FUND	PR END 11.26.22-AS	9,677.00
PAYROLL CLEARING FUND	FY22 LONGEVITY-AS	1,577.25

Fund 78 Dept Total		20,935.24
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	NOV FUEL-AS	2,208.48
GENERAL FUND	OCT POSTAGE ANIMAL CONTROL	3.99
KYOCERA DOCUMENT SOLUTIONS INC	COPIES #RH38Y00007-562	147.40
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14

Fund 78 Dept 562 Total		2,523.41

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Total		23,458.65
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
CHICO AUTO PARTS & SERVICE INC	TOW WSCO NO CFS# PER COHEN-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 CADILLAC DEVILLE-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 HONDA CRB-566	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
KEMP'S WRECKER SERVICE LLC	TOWN WSCO IMPOUND 22-1101461	250.00
KEMP'S WRECKER SERVICE LLC	TOW WSCO IMPOUND 22-1103780	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 INFINITY G30-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING KBOTA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOW WSCO IMPOUND 22-1104237	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 21 DODGE CHALLENGER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 22 CARGO MATE TRAILER-5	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 CHEVY IMPALA-566	220.00
MOTOROLA SOLUTIONS, INC.	MAINTENANCE FOR VIDEOS MANAGER	28,886.20
RICK'S AUTO REPAIR AND TOWING	TOW WSCO IMPOUND/22-1101474	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 FORD F150-566	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
RICK'S AUTO REPAIR AND TOWING	TOW WSCO IMPOUND/22-1103288	220.00
RICK'S AUTO REPAIR AND TOWING	TOW WSCO IMPOUND/22-1105547	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 DODGE CHALLENGER-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 DODGE RAM-566	220.00

Fund 83 Dept 566 Total		36,831.20

Fund 83 Total		36,831.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 98 Dept PAYROLL CLEARING		
AFLAC	NOV WC EMPLOYEE INSURANCE	9,459.84
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	4,460.72
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,449.92
NATL. FAM. CARE LIFE INS., INC	NOV LIFE INSURANCE	232.85
SOUTHERN FARM BUREAU	NOV VOL LIFE INSURANCE	659.99
TEXAS ASSOCIATION CO. HEALTH	NOV WC EMPLOYEE HEALTH INSURAN	309,837.88
TEXAS ASSOCIATION OF CO.DENTAL	NOV WC EMPLOYEE DENTAL INSURAN	15,060.52
THE LINCOLN NATIONAL LIFE INS	NOV LIFE INSURANCE WISE COUNTY	1,454.19
VISION SERVICE PLAN	NOV WC EYE CARE INSURANCE	3,402.72
WISE COUNTY EFTPS	NOV FY23 RETIREMET/DEATH BENEF	404,845.43
WISE COUNTY EFTPS		246,773.71
WISE COUNTY EFTPS		250,951.78
WISE COUNTY EFTPS		69,643.79
WISE COUNTY UNITED WAY		40.00
WISE COUNTY UNITED WAY		40.00

Fund 98 Dept Total		1,321,839.54

Fund 98 Total		1,321,839.54

	**** Grand Total	6,031,976.57

* * * End of Report * * *