Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIGHTSPEED INC		**** VOID ****
CHE ROTRAMBLE		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JAMIE E. GONZALES ATTNY @ LAW		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MCKESSON MED-SURGICAL GS LLC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
ARISTA TEK INC	RENEW PEAC-WEB TIER II FACILIT	2,500.00
BRIAN HILL	CO. CLERK TRUST ACCOUNT	280.00
BRIAN HILL	CO. CLERK TRUST ACCOUNT	1,000.00
BRIAN HILL	CO. CLERK TRUST ACCOUNT	1,000.00
BRIAN HILL	CO. CLERK TRUST ACCOUNT	1,000.00
COMDATA INC.	6 PORTABLE MONITORS-DONATIONS-	1,429.70
FUND 18 GRANTS	CORRECT TRANSFER FROM CONSTABL	3,390.47
PAYROLL CLEARING FUND	PR END 12.10.22-GF	903,281.77
PAYROLL CLEARING FUND	PR END 12.24.22	893,453.32
PAYROLL CLEARING FUND	FY 22 CERT PAY-GF	180,026.55
PAYROLL CLEARING FUND	ADDLT TAXES FOR L FRY PAYROLL	219.01
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY23 COMMISSARY SALES	968.88
TEX POOL	INVESTMENTS-GENERAL FUND	1,200,000.00
TEXAS COMMISSON ON ENVIRONMENT	DEC ONSITE COUNCIL FEE #020520	630.00
TEXAS COMMISSON ON ENVIRONMENT	DEC ONSITE COUNCIL FEE #020502	1,030.00
TEXAS COMMISSON ON ENVIRONMENT	DEC ONSITE COUNCIL FEE #020520	710.00
TEXAS PARKS & WILDLIFE DEPT.	A8506507/J BOOKER/PENTECOST-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	#8506506/J.JAFFE/PENTECOST JP4	100.00
TEXAS PARKS & WILDLIFE DEPT.	#8506511/B. SANFORD/PENTECOST	84.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506513/S.TOWNSEND/PENTECOST	64.60
TEXAS PARKS & WILDLIFE DEPT.	8506509/J RHONE/PENTECOST JP2	170.00
TEXAS PARKS & WILDLIFE DEPT.	JP1-C248117/248118/248114/2481	1,417.80

Vendor Name	Invoice Description	Invoice Amt.
TX ASSOC. OF COUNTIES RISK MGN	1ST QTR FY23 WORKER'S COMPENSA	84,637.00
WENDY BURGESS	CO. CLERK TRUST ACCOUNT	8,751.00
	Fund 12 Dept Total	3,286,314.10
Fund 12 Dept 340 FEES OF OFFICE		
B&B PUMP/BISIDAS WATER WELL	REFUND SEPTIC PERMIT TREAS REC**** VOID ****	
CRISTI PINSON	OVERPAYMENT ON TICKET-464	100.00
DEPARTMENT OF STATE HEALTH SER	NOV REMOTE BIRTH ACCESS	201.30
FX5 CONSTRUCT/EXCAVATION INC	REFUND PERMITS/DOUBLE PURCHASE	560.00
H&S SEPTIC	REFUND SEPTIC PERMIT 19016 TRE	280.00
KYLE ALLISON	REFUND SEPTIC PERMIT 19051 TRE	180.00
LARRY RENDALL BROCK	OVERPAYMENT-JP1	21.00
RODOLFO DANIEL GOMEZ	OVERPAYMENT/REIMBURSE TO DEFEN	98.00
TURNER SEPTIC SOLUTIONS	REFUND SEPTIC PERMIT 18762 TRE	560.00
WILLIAM GEORGE FIELDS	REFUND REPLAT FEE-520	200.00
WILLIAM GEORGE FIELDS	REFUND REPLACE FEE-520	200.00
	Fund 12 Dept 340 Total	2,400.30
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	DEC OIL/GAS LEASE ROYALTIES	41.69
DEEP CREEK CEMETERY ASSOC	DEC OIL/GAS LEASE ROYALTIES	55.72
	Fund 12 Dept 367 Total	97.41
Fund 12 Dept 381 SUNDRY REVENUES		
QUINT BURKS	REFUND PLAT PERMIT TREAS REC 2	950.00
TERESA KELLY	DISMISSED CASE-JP2	151.00
	Fund 12 Dept 381 Total	1,101.00
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	PAPER-401	55.99
J.D. CLARK	MILEAGE/RTC/TRTC/CJCAC-CONFERE	556.12
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VLQ8207271-40	271.12
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE VLQ8207271-40	268.71
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	25.54
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	1,193.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	SHREDDER OIL-402	17.95
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE R419402842-40	115.41
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE R419402842-40	115.41
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	28.98
T-SHIRT GALLERY AND SPORTS	UNIFORMS/POLOS-402	115.33
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	10.76
UNITED STATES POSTMASTER	#952 BOX RENTAL-402	198.00
	Fund 12 Dept 402 Total	601.84
Fund 12 Dept 403 COUNTY CLERK		
BLANCA TUMA	MILEAGE TO CDCAT WINTER CONFER	469.25
BLANCA TUMA	REIMB HOTEL/MILEAGE TAC WACO-4	390.32
I COPY, LLC, INC.	DESH PAD/APPOINTMENT BOOK/CALE	172.43
I COPY, LLC, INC.	DIGITAL VOICE TRACER-403	116.99
I COPY, LLC, INC.	BUSINESS CARDS/PRINTED ENVELOP	2,304.58
KR ACQUISITIONS LLC DBA	CDCAT WINTER CONFERENCE 1/23-2**** VOID ****	
MISTY SCHWARTZ	DEC MILEAGE-403	74.09
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	116.50
QUILL LLC	TONER/FABREZE-403	257.24
QUILL LLC	PAPER-403	322.24
QUILL LLC	PAPER-403	251.94
QUILL LLC	PENS/NOTES/TONER/ENVELOPES-403	250.41
QUILL LLC	DISC/LABELS/FILE BOXES-403	89.77
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE WITH SEAL-403	786.67
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES/BLANCE TU	125.00
TEXAS ASSOCIATION OF CO. LIFE	DEC 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	6,080.11
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE WH49500535-40	161.61
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RH49500535-40	161.61
MATTHEW BENDER & CO., INC.	NVLSP VET BEN/FED VET 2022 COM	287.51
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	41.88
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 405 Total	668.75
Fund 12 Dept 406 ENGINEER		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	DEC FUEL-ENGINEER	247.34
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406	75.99
I COPY, LLC, INC.	COPIES-406	8.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	26.30
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#38478 CERTIFIED REG/INSPECTIO	7.50
Fund 12 Dept 406 Total		370.51

Fund 12 Dept 409 NON-DEPARTMENTAL

CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	36.00
COMDATA INC.	REG-CLARK & COUNTS-THCRP CONF	550.00
DECATUR LUMBER CO. INC	SACRETE-SET MAILBOX-G.SHELTON-	146.25
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RTV1900248-49	52.18
HOMETOWN BUILDING CENTER LLC	MAILBOX POST & SACRETE-648 CR	54.65
HOMETOWN BUILDING CENTER LLC	NUMBERS-648 CR 1470-PCT2	10.74
I COPY, LLC, INC.	W2 FORMS AND ENVELOPES-409	479.97
INSURICA DBF INSURANCE SERVICE	ELECTED OFFICICAL/APPOINTED OF	4,961.00
INSURICA DBF INSURANCE SERVICE	NOTARY P ROSE-565	71.00
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-AU	344.00
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBDIVISION REVIEWS	17,771.54
KIMLEY-HORN & ASSOC., INC.	NOV WC SUBDIVISION REVIEWS	19,933.56
LOWERY WHOLESALE CORPORATION	BOLTS,SLINGS,PAINT-G.SHELTON-A	74.70
NATIONAL ASSOCIATION OF COUNTI	FY23 RENEW NACO MEMBERSHIP	964.00
NATIONAL WATERSHED COALITION	2023 MEMBERSHIP-STEERING COMMI	150.00
PATTON BOGGS (US) L.L.P.	MASTROPIER V. WC COMM CT/#4139	2,697.50
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-497	10,000.00
SNOW GARRETT WILLIAMS	COMPLETION OF AUDIT FOR FY22	5,525.00
SNOW GARRETT WILLIAMS	COMPLETION AUDIT DELINQUENT TA	7,975.00
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	CLAIM #LE20222563-1	536.96
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20210315-1	400.53
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221766-1	117.54
TEXAS CONFERENCE OF URBAN COUN	FY23 CUC MEMBERSHIP DUES-WISE	5,254.00
TEXAS DEPT. OF PUBLIC SAFETY	NOV SECURE SITE NAME SEARCH-40	1.00
THE TROPHY SHOP	ENGRAVING 3 PLAQUES-409	89.85
UNITED STATES POSTMASTER	INMATE STAMPS	600.00
WAL-MART COMMUNITY CARD	WALMART FINACE CHARGE FOR DEC	18.47
WISE COUNTY MESSENGER ADVERTIS	NOTICE TO BIDDERS/LEGAL NOTICE	990.75
WISE COUNTY MESSENGER ADVERTIS	INVITATION TO BID/ESTRAY RED H	271.50
Fund 12 Dept 409 Total		81,801.69

Fund 12 Dept 430 COUNTY COURT AT LAW

Vendor Name	Invoice Description	Invoice Amt.
ANDREA TOWNSEND	MISDEMEANOR/CR83743/430	375.00
BARRY GREEN	JUVENILE/430	250.00
BARRY GREEN	MISDEMEANOR/CR80659/430	400.00
BARRY GREEN	MISDEMEANOR/CR81679/430	375.00
BARRY GREEN	MISDEMEANOR/CR82118/430	375.00
BARRY GREEN	MISDEMEANOR/CR83184/430	350.00
BARRY GREEN	JUVENILE/JV22-31/430	400.00
BARRY GREEN	JUVENILE/JV22-36/430	250.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82605/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83049/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83209/430	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/CR83612/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR74829/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR81372/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR83910/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82977/430	230.00
CHE ROTRAMBLE	MISDEMEANOR/CR82474/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR83527/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR83531/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR83912/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR80586/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83607/430	375.00
COMDATA INC.	DEC FUEL-CC@L1	340.66
FLORES HARBOUR LAW	MISDEMEANOR/CR82475/430	400.00
FLORES HARBOUR LAW	MISDEMEANOR/CR83952/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR76370/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR81087/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR83871/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR83900/430	400.00
HEATHER M FISHER	MISDEMEANOR/CR83363/430	400.00
HEATHER M FISHER	MISDEMEANOR/CR83661/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR83519/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR81330/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83569/430	375.00
MICHAEL WADE SPARKS	JUVENILE/JV22-34/430	250.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82669/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82842/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82953/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82998/430	375.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	61.69
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81503/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEAOR/CR83393/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR83565/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR83605/435	400.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR82304/430	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR82511/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR83552/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR81768/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83504/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	250.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	250.00
WEST PUBLISHING PAYMENT CTR.,	DEC LAW UPDATES-430	36.03
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR77350/430	375.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR81120/430	400.00
Fund 12 Dept 430 Total		21,114.90

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	DEC FUEL-CC@L2	184.78
DANA MANOUSHAGIAN	REIMBURSE JUDGE SCHOOL/FAMILY	150.00
I COPY, LLC, INC.	MISC OFFICE SUPPLY-431	172.52
I COPY, LLC, INC.	TONER-431	67.19
I COPY, LLC, INC.	CHAIR-431	621.99
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFX9906847-43	171.00
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFX9906847-43	179.13
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	81.01
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	26.90
Fund 12 Dept 431 Total		1,654.52

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR227	700.00
BARRY GREEN	FELONY/CR22353/435	600.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	143.75
BEVERLY L. ROGERS	CPS/CV21-06-411/435	172.50
BEVERLY L. ROGERS	CPS/CV21-11-842/435	948.75
BEVERLY L. ROGERS	CPS/CV22-07-499/435	373.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24455/435	2,781.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR19632/435	655.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21244/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21681/435	4,447.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23162/435	764.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23730/435	736.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23804/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24453/435	700.00
CHE ROTRAMBLE	FELONY/435	250.00

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	FELONY/CR19580/435	400.00
CHE ROTRAMBLE	FELONY/CR20983/435	600.00
CHE ROTRAMBLE	FELONY/CR22092/435	345.00
CHE ROTRAMBLE	FELONY/CR22126/435	875.00
CHE ROTRAMBLE	FELONY/CR22319/435	400.00
CHE ROTRAMBLE	FELONY/CR22454/435	875.00
CHE ROTRAMBLE	FELONY/CR22516/435	400.00
CHE ROTRAMBLE	FELONY/CR22675/435	600.00
CHE ROTRAMBLE	FELONY/CR22705/435	1,380.00
CHE ROTRAMBLE	FELONY/CR22882/435	600.00
CHE ROTRAMBLE	FELONY/CR23340/435	517.50
CHE ROTRAMBLE	FELONY/CR23457/435	600.00
CHE ROTRAMBLE	FELONY/CR23833/435	632.50
CHE ROTRAMBLE	FELONY/CR23902/435	812.50
CHE ROTRAMBLE	FELONY/CR23983/435	600.00
CHE ROTRAMBLE	FELONY/CR24030/435	345.00
CHE ROTRAMBLE	FELONY/CR24054/435	600.00
CHE ROTRAMBLE	FELONY/CR24077/435	600.00
CHE ROTRAMBLE	FELONY/CR24251/435	600.00
CHE ROTRAMBLE	FELONY/CR24426/435	862.50
CHE ROTRAMBLE	FELONY/CR24456/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR20581/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR21724/435	1,506.00
COMDATA INC.	DEC FUEL-DIST COURT	116.36
DAVID ANDREW PEARSON,IV	FELONY/CR22866/435	600.00
DAVID EVANS	VISITING JUDGE EXPENSE-435	47.50
EMMA GUZMAN RAMON	FELONY/CR22921/435	600.00
EMMA GUZMAN RAMON	FELONY/CR23925435	600.00
EMMA GUZMAN RAMON	FELONY/CR24245/435	600.00
FLORES HARBOUR LAW	FELONY/CR22691/435	600.00
FLORES HARBOUR LAW	FELONY/CR24156/435	600.00
GEORGE MITCHAM	FELONY/CR18007/435	400.00
GEORGE MITCHAM	FELONY/CR21328/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	52.90
HEATHER M FISHER	FELONY/435	195.50
HEATHER M FISHER	FELONY/CR22696/435	600.00
HEATHER M FISHER	FELONY/CR24186/435	600.00
HEATHER M FISHER	FELONY/CR24338/435	600.00
I COPY, LLC, INC.	FLAG DISPENSERS/PENS/STAPLER/C	88.61
I COPY, LLC, INC.	PRINTING-435	399.33
JAMIE E. GONZALES ATTNY @ LAW	FELONY/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21113/435	46.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22625/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22734/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23177/435	57.50
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23265/435	414.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23367/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23372/435	92.00

Vendor Name	Invoice Description	Invoice Amt.
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23404/435	172.50
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23608/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23649/435	34.50
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23673/435	46.00
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	CPS/CV22-07-548/435	1,150.00
JAY O COONS, PH. D.	EXPERT/CR19-0401373/435	2,500.00
JEFFREY SHEARER	FELONY/CR23220/435	600.00
LAUREN ALLEN	FELONY/CR20962/435	600.00
LAUREN ALLEN	FELONY/CR22887/435	600.00
LAUREN ALLEN	FELONY/CR23612/435	700.00
LAUREN ALLEN	FELONY/CR24296/435	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/CV17-03-204/435	586.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	782.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	667.00
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	517.50
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	667.00
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	276.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	1,104.00
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	126.50
MICHAEL WADE SPARKS	FELONY/CR24261/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24277/435	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
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/CR22651/435	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
PAUL BELEW, PLLC	FELONY/CR24202/435	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-42	1.51
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	77.48
QUIENCY BRANNAN	CPS/CV21-08-606/435	356.50
QUIENCY BRANNAN	CPS/CV22-02-125/435	176.50
QUIENCY BRANNAN	CPS/CV22-09-724/435	276.00
RAYMOND SAL NAPOLITAN III	FELONY/CR2353/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23761/435	400.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23985/435	700.00
SANDY MCDANIEL	MILEAGE JACK CO COURT-435	138.37
SHERYL MIEARS LLC	CPS/CV21-10-729/435	908.50
SHERYL MIEARS LLC	CPS/CV21-11-842/435	793.50
STEVEN F WILSON	CPS/CV2001-834/435	115.00
STEVEN F WILSON	CPS/CV21-06-411/435	287.50
SWEETIE PIE'S RIBEYES, INC	JUROR MEALS-435	422.17
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.02
THERESA Y COPELAND	CPS/CV21-06-386/435	805.00
THERESA Y COPELAND	CPS/CV21-10-742/435	563.50
THERESA Y COPELAND	CPS/CV22-04-294/435	1,138.50
THERESA Y COPELAND	CPS/CV22-07-503/435	1,023.50
THERESA Y COPELAND	CPS/CV22-05-375/435	690.00
THERESA Y COPELAND	CPS/CV22-07-499/435	632.20
THERESA Y COPELAND	CPS/CV22-07-548/435	1,621.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR20978/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23518/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24173/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR18392/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22582/435	724.50
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23551/435	1,250.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23642/435	975.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23854/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24344/435	600.00
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	34.97
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22235/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22834/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23871/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23963/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24107/435	600.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG/INS FEE#191720	7.50
	Fund 12 Dept 435 Total	100,513.63

Fund 12 Dept 450 DISTRICT CLERK

COMDATA INC.	LABELS & CAMERA-450	181.72
I COPY, LLC, INC.	BUSNESS CARDS/CUSTOM STAMPS/PR	1,435.00
I COPY, LLC, INC.	TAPE/WALL CALENDAR/PAPER/PENS/	368.12
I COPY, LLC, INC.	PAPER/PRINTING-450	333.00

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH6900124-450	220.23
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH69100095-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RH69100124-45	215.34
LOUCRECIA BIGGERSTAFF	MILEAGE & FOOD-CDCA CONF-ROUND	443.25
LOUCRECIA BIGGERSTAFF	HOTEL-1 NIGHT DEPOSIT-CDCA CON	149.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	77.81
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	37.66
TEXAS ASSOCIATION OF COUNTIES	CDCAT MEMBERSHIP DUES/L. BIGER	125.00
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	157.49

Fund 12 Dept 450 Total		4,003.96
Fund 12 Dept 461 JUSTICE OF PEACE #1		
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	34.39
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES ELECTED O	70.00
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES DEANANN S	45.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 461 Total		170.91
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	NOV MILEAGE-462	8.75
CHRISTINE L NEAGLE	NOV MILEAGE-462	10.93
I COPY, LLC, INC.	TAPE DISP0ENSER/TONER/MARKERS/	275.09
I COPY, LLC, INC.	TONER/ENVELOPES-462	359.08
KATHERINE DREVECKY	NOV MILEAGE-462	4.37
LINDA BRYAN	NOV MILEAGE-462	18.12
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	37.75
STAPLES ADVANTAGE INC	COPY PAPER-462	56.58
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIPE DUES KIM REDM	70.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 462 Total		862.19
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	COLOR PAPER-463	22.49
I COPY, LLC, INC.	PAPER/MONTHLY DESK CALENDAR-46	62.34
I COPY, LLC, INC.	MONTHLY DESK CALENDAR-463	9.35
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	32.98
STAPLES ADVANTAGE INC	PAPER/HAND SANTIZER/TONER-463	281.66
STAPLES ADVANTAGE INC	TONER-463	70.99
STAPLES ADVANTAGE INC	STORE/SLIDE FILE-463	65.99

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	TONER-463	158.75
STAPLES ADVANTAGE INC	SELF INKING STAMP-463	41.16
STAPLES ADVANTAGE INC	RETURN OFFICE SUPPLY-463	-65.99
STAPLES ADVANTAGE INC	RETURN TONER-463	-137.99
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES ELECTED O	70.00
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES/LYNETTE F	45.00
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES/DANIELLE	45.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 463 Total	723.25
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	NOTARY STAMP-464	24.00
LONE STAR BANNERS & FLAGS	TEXAS FLAGS-464	246.80
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	26.24
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-DEC MAIL MACHINE LEASE-46	257.13
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 464 Total	570.31
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	302.60
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	76.40
COMDATA INC.	DEC FUEL-DIST ATTY	600.66
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470	97.99
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470	97.99
I COPY, LLC, INC.	PAPER/MARKERS-470	262.06
I COPY, LLC, INC.	BUSINESS CARDS/TODD LOW-470	64.00
I COPY, LLC, INC.	TAB DIVIDERS/PAPER-470	181.87
JAMES WOOD MOTORS, INC	CHECKED COOLANT LEAK/REPLACED	119.45
JAY LAPHAM	MILEAGE/JACK CO CRT HOUSE/GRAN	46.25
KESHIA EARLS	NOV MILEAGE/JACK CO/GRAND JURY	92.50
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF70105339-47	228.90
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-470	4.00
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
PAIGE MCCORMICK	DEC MILEAGE/JACK CO/COURT-470	46.25
PATRICK BERRY	JACK CO DOCKET/GRAND JURY-470	46.25
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	204.37
PINELLAS COUNTY CLERK OF CIRCU	CERTIFIED COPIES-470	35.22
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00

Vendor Name	Invoice Description	Invoice Amt.
STEPHANIE COUNTS	NOV MILEAGE/JACK CO/GRAND JURY	46.25
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/ROBERT PAWLEY-	55.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/TODD LOW-470	55.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	64.56
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	298.24
	Fund 12 Dept 470 Total	4,447.93

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA INC.	FILE CABINET & PRINTER STAND-4	1,939.78
DREAM RANCH LLC	TONERS/CA-475	686.72
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE W9T2709959-47	238.50
I COPY, LLC, INC.	COPY PAPER/PENS/TONERS-475	504.32
I COPY, LLC, INC.	COLORED PAPER/ENVELOPES-475	141.68
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-COUNTY AT	343.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	122.31
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-475	45.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	37.66
TRANSUNION RISK & ALTERNATIVE	NOVEMBER BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-475	17.40
WEST PUBLISHING PAYMENT CTR.,	DEC LAW UPDATES-475	17.40
	Fund 12 Dept 475 Total	4,168.77

Fund 12 Dept 490 ELECTIONS

BOB BROOKS COMPUTER SALES, INC	TONER-490	174.75
HART INTERCIVIC, INC.	PAPER-490	1,964.05
I COPY, LLC, INC.	TONER-490	431.72
I COPY, LLC, INC.	COPY PAPER-490	52.99
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8208561-49	201.63
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2R8208561-49	178.75
LIZETTE MONCADA	CHAPTER 19/MILEAGE TO TAEA CON	365.00
LIZETTE MONCADA	CHAPTER 19/TAEA CONFERENCE/FOO	295.00
MARRIOTT INTERNATIONAL.,INC	CHAPTER 19/TAEA CONFERENCE/LIZ	767.87
MARRIOTT INTERNATIONAL.,INC	CHAPTER 19/TAEA CONFERENCE/LIZ**** VOID ****	
MARRIOTT INTERNATIONAL.,INC	CONFERENCE TAEA WINTER/CHAPTER**** VOID ****	
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	40.51
PRONTO STAFFING CLB, INC	VOTER CLERK REFUND-490	-32.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	652.80
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

Vendor Name	Invoice Description	Invoice Amt.
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	204.00
SHALYN BURRITT	CHAPTER 19/TAEA CONFERENCE/FOO**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 490 Total	65,371.53

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA INC.	LEXMARK TYPEWRITER,STAMPS & BA	636.42
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RTV1900248-49	455.90
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	80.78
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	118.50
STAPLES ADVANTAGE INC	CUSTOM STAMPS/DATE-TIME STAMPE	257.19
STAPLES ADVANTAGE INC	CUSTOM STAMPS-495	179.56
STAPLES ADVANTAGE INC	RUBBER BANDS/FILE SORTERS-495	100.26
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	23.67
TX PUBLIC PURCHASING ASSOC	REISSUE CHECK 7291-FY23 MEMBER**** VOID ****	
	Fund 12 Dept 495 Total	1,852.28

Fund 12 Dept 497 COUNTY TREASURER

I COPY, LLC, INC.	PRINTED ENVELOPES-497	305.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF39X02329-49	259.22
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RF39X02329-49	257.52
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	39.23
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REG K.HUDSON ANNUAL CNTY TREAS	200.00
	Fund 12 Dept 497 Total	1,082.49

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

APPRAISAL & COLLECTION TECH LL	COPY OF TRUTH-IN-TAXATION SOFT	1,199.00
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE W652700290-49	116.25
I COPY, LLC, INC.	NAME PLATE-499	30.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG0706070-49	126.42
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFG0706070-49	134.68
LASER PRINTERS & MAILING SERVI	PRINT/MAIL PROPERTY TAX STMT-4	3,915.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	128.80
PITNEY BOWES GLOBAL (MAIL MACH	OCT-JAN MAIL MACHINE LEASE-499	399.63
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	69.94
	Fund 12 Dept 499 Total	6,119.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	DEC 7 DATA EMS	249.94
AT&T MOBILITY II LLC/FIRST NET	DEC 13 PUSH TO TALK EMS	464.10
AT&T MOBILITY II LLC/FIRST NET	DEC 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	DEC 20 DATA GEN FUND	714.00
AT&T MOBILITY II LLC/FIRST NET	DEC 78 DATA CARDS S.O.	2,784.60
AT&T MOBILITY II LLC/FIRST NET	DEC 90 PUSH TO TALK S.O.	3,213.00
AT&T MOBILITY II LLC/FIRST NET	DEC 4 DATA PRECINCTS	142.80
AT&T MOBILITY II LLC/FIRST NET	DEC 9 PUSH TO TALK/DATA 545	321.30
AT&T MOBILITY II LLC/FIRST NET	DEC 2 DATA/PH 543	71.40
AUTOZONE, INC.	DECATUR RADIO TOWER GENERATOR	120.69
BRIGHTSPEED INC	DEC COURTHOUSE ELEVATOR 627-15	54.95
BRIGHTSPEED INC	DEC FIRE MARSHAL FAX; 940-627-	63.75
BRIGHTSPEED INC	DEC COURTHOUSE SECURITY; 940-6	60.67
BRIGHTSPEED INC	940-644-1910; WC PARK	71.16
BRIGHTSPEED INC	DEC JP2; 940-626-4243	59.17
BRIGHTSPEED INC	940-433-2614; TAX OFFICE BOYD	65.01
BRIGHTSPEED INC	DEC TAX OFFICE; 627-3522	59.17
BRIGHTSPEED INC	DEC FINANCIAL BLDG ALARM; 627-	105.55
BRIGHTSPEED INC	DEC CTY CLRK; 940-627-0105	362.27
BRIGHTSPEED INC	DEC ELECTION BLDG ALARM; 626-4	74.65
BRIGHTSPEED INC	DEC VETERAN'S; 940-627-3828	63.28
BRIGHTSPEED INC	DEC PUB WRKS FAX/ALARM; 940-62	57.82
BRIGHTSPEED INC	DEC INTERNET PCTS 1,2,3&4; 940	260.51
BRIGHTSPEED INC	DEC 427-4881; PCT2 - 509	194.53
BRIGHTSPEED INC	627-4278 ADULT PROBATION	70.07
BRIGHTSPEED INC	940-433-2530 PW	65.90
BRIGHTSPEED INC	DEC ASSET CTRL; FAX/ALARM; 940	60.09
BRIGHTSPEED INC	940-683-3541; PCT 4	246.80
BRIGHTSPEED INC	DEC TAX OFFICE; 940-627-7237	56.20
BRIGHTSPEED INC	DEC ANIMAL SHELTER 940-627-107	60.91
BRIGHTSPEED INC	DEC FINANCIAL BLDG ALARM; 940-	117.22
BRIGHTSPEED INC	DEC JP1 FAX/ALARM; 940-627-541	46.61
BRIGHTSPEED INC	DEC BLDG & MAINTENANCE; 626-47	63.75
BRIGHTSPEED INC	DEC SHERIFF'S OFFICE LAND LINE	63.75
BRIGHTSPEED INC	940-683-3747; JP4 FAX	181.74
BRIGHTSPEED INC	DEC EMS ALARM; 940-626-4353 -	236.68
BRIGHTSPEED INC	DEC JUV PROBATION; 940-627-534	117.22
BRIGHTSPEED INC	DEC PCT 1; 940-627-0735	127.23
BRIGHTSPEED INC	940-433-8303; JP3	109.51
BRIGHTSPEED INC	940-433-5368 PCT 3	174.77
BRIGHTSPEED INC	DEC DEV CTR; 940-627-0048	54.01
BRIGHTSPEED INC	940-433-5603; EMS - BOYD	189.83
BRIGHTSPEED INC	940-683-0269; CC@LAW #2	60.58
CDW GOVERNMENT, INC	HDMI ADAPTER-509	78.10
CDW GOVERNMENT, INC	4PT PWRD HUB-509	31.23
CENTURYLINK	DEC S.O. 866-888-9473	22.01
CENTURYLINK	DEC S.O. INTERNET	940.69

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	DEC WC PHONES 88405737	12,230.47
COMDATA INC.	DEC FUEL-509	185.23
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI 130100) 11	6.20
EDUCATION NETWORKS OF AMERICA	YEALINK PHONE/YEALINK PHONE WI	410.00
EDUCATION NETWORKS OF AMERICA	NOV VOICE SVC, 911 FEES, REG S	6,664.26
EDUCATION NETWORKS OF AMERICA	DEC VOICE SVC, 911 FEES, REG S	6,684.64
ESO SOLUTIONS, INC	SOFTWARE FOR EMS-509	818.85
INDIGENT HEALTHCARE SOLUTIONS,	JAN PROFESSIONAL SERVICES-509	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES-JAN	1,973.00
OPENGOV, INC	FY 23 REPORTING-INTELLICUS-509	1,500.00
OPENGOV, INC	REPORTING-VISION 2/26/23-2/25/	1,159.17
OPENGOV, INC	FY23 ANNUAL AGREEMENT/SUPPORTI	28,515.00
PAX8, INC	NOV FY23 EMAIL PROTECTION-509	1,287.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	60.79
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	79.20
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	79.20
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE ARC TOUCH MOUSE-509	79.29
SOUTHERN COMPUTER WAREHOUSE, I	VEEAM BCK AND RPL VUL SUB 1YR-	4,806.50
SPINDLEMEDIA INC	DEC TAX OFO SW MAINT-509	5,000.00
SPINDLEMEDIA INC	JAN TAX OFO SW MAINT-509	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	21.52
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	100.36

Fund 12 Dept 509 Total		91,480.90

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	DEC UTILITIES PCT 2 - 510	52.78
ARROW EXTERMINATORS	RODENT CTRL B'PORT ANNEX (LOC	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 CTRL B'PORT ANNEX (LOC	30.00
ARROW EXTERMINATORS	RODENT CONTROL WC FINANCIAL BL	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	45.00
ARROW EXTERMINATORS	ROD CTRL SVC (WISE AREA RELIEF	30.00
ARROW EXTERMINATORS	PEST CONTROL ELECTION ADMIN OF	45.00
ARROW EXTERMINATORS	WC SHERIFF'S OFC & JAIL (LOCAT	45.00
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOCATION 9	30.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC EL ADMIN	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTHO	55.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	45.00
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOCATION 9	30.00
ARY CO AC & HEAT LLC	INSTALL NEW RUUD XR 15 SEET HE	10,400.00
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

Vendor Name	Invoice Description	Invoice Amt.
ARY CO AC & HEAT LLC	ADD REFRIGERANT/SERVICE CALL/J	1,195.40
ARY CO AC & HEAT LLC	SVS CALL/CONDENSER FAN MOTOR/W	1,074.19
ARY CO AC & HEAT LLC	SVS CALL/RESCUE DIRECT DRIVER	1,085.49
ARY CO AC & HEAT LLC	SVS CALL/DIAG/CLEAR TRAP/B'POR	227.68
ATMOS ENERGY	DEC UTILITIES JUV PROBATION	260.53
ATMOS ENERGY	DEC UTILITIES B'PORT ANNEX	190.57
ATMOS ENERGY	NOV UTILITIES-405	151.00
ATMOS ENERGY	DEC UTILITIES PCT 2 - 510	284.20
ATMOS ENERGY	DEC UTILITIES JAIL	3,479.92
ATMOS ENERGY	DEC UTILITIES EMS	403.29
ATMOS ENERGY	DEC UTILITIES PCT 4	226.74
ATMOS ENERGY	NOV UTILITIES-PCT 1	102.12
ATMOS ENERGY	NOV UTILITIES-490	103.41
BRIDGEPORT, CITY OF	NOV UTILITIES B'PORT ANNEX	846.57
BRIDGEPORT, CITY OF	NOV UTILITIES DPS WT STATION	36.09
BRIDGEPORT, CITY OF	NOV UTILITIES PCT 4	73.91
BRIDGEPORT, CITY OF	NOV UTILITIES PCT 4	131.04
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES EMS	1,161.55
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES GEN FUND	17,834.22
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES VA	269.20
CITY OF BOYD WATER	NOV UTILITIES PCT 3	96.84
CITY OF BOYD WATER	NOV UTILITIES EMS	98.10
CITY OF BOYD WATER	NOV UTILITIES JP3	95.00
CITY OF DECATUR	FY23 JAIL PERMIT FOR FOOD PREP**** VOID ****	
COMDATA INC.	DEC FUEL-510	149.78
DECATUR LUMBER CO. INC	KEY-510	1.25
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES VETERANS	77.83
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES COURTHOUSE	130.31
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES ADLT PROBATION	266.60
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES CTY CLRK	96.64
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES WARM BLDG	222.27
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES FINANCIAL BLDG	73.93
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES ASSET CTRL	106.50
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES JUD BLDG	140.42
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES JUDICIAL BLDG	152.63
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES CHAMBER BLDG	89.87
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES EXT OFFICE	101.73
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES ELECTION BLDG	67.55
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES PCT 1	41.18
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES JAIL	8,783.75
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES JUV PROBATION	172.40
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES EMS	346.68
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES AN SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES PUB WORKS	67.55
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES PUBLIC WORKS	88.63
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES PUBLIC WORKS	73.93
DIVERSIFIED POWER SYSTEMS, INC	LABOR COST/REPAIRS DURING NORM	738.00
ECHO PLUMBING SERVICES INC	EXPOSED PIPING/BAG CONCRETE/WC	181.95

Vendor Name	Invoice Description	Invoice Amt.
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
GALLMAN ELECTRIC INC	ENTRANCE GATE/BREAKER TRIPPING	100.00
GALLMAN ELECTRIC INC	REPLACE BALLAST/SECURITY LIGHT	957.89
GTG SOLUTIONS INC	PUMP SEPTIC TANK AT SHERIFF'S	450.00
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	BATHROOM TISSUE/TRASH BAGS-510	292.94
HOME DEPOT U.S.A., INC	ROACH TRAPS-510	29.91
HOME DEPOT U.S.A., INC	PINE-SOL/KITCHEN TOWELS-510	82.42
HOME DEPOT U.S.A., INC	ICE MELT/TRASH BAGS-510	405.78
HOME DEPOT U.S.A., INC	BATH TISSUE/KITCHEN TRASH BAGS	116.10
HOME DEPOT U.S.A., INC	BLEACH-510	13.68
HOME DEPOT U.S.A., INC	PAPTER TOWELS/BATH TISSUE/KLEE	1,182.31
HOME DEPOT U.S.A., INC	SOFPULL PAPER TOWELS-510	530.20
HOMETOWN BUILDING CENTER LLC	STATION 2 GARAGE DOOR REPAIR P	6.28
JOHNSON CONTROLS SECURITY SOL.	FY23 OCT-SEPT SECURITY/FIRE-WC	2,926.25
LISA RENEA BOSWELL	DEC OFFICE CLEANING JP3	525.00
LISA RENEA BOSWELL	DEC OFFICE CLEANING/B'PORT ANN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	NOV SPRINKLER SERVICE/CH-510	46.50
LONE STAR LAWN&LANDSCAPE/OATES	DEC SPRINKLER SERVICE-COURTHOU	46.50
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	506.13
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
NORTH TEXAS EXTINGUISHER	ANNUAL INSPECTION/RECHARGE-EMS	342.50
NORTHWEST PROPANE GAS CO.	UTILITIES/PROPANE S.O.-510	650.59
NORTHWEST PROPANE GAS CO.	PROPANE-PUBLIC WORKS	515.87
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	51.29
PINNACLE PROPANE LLC	PROPANE-AS	1,015.97
PINNACLE PROPANE LLC	PROPANE-AS	960.56
PINNACLE PROPANE LLC	PROPANE-ANIMAL SHELTER-510	667.97
PINNACLE PROPANE LLC	PROPANE-AS	739.57
PINNACLE PROPANE LLC	PROPANE-AS	271.13
PINNACLE PROPANE LLC	PROPANE-AS	729.91
RHINO REMOVAL	DEC TRASH SERVICE-JP3	127.78
RHINO REMOVAL	JAN TRASH SERVICE - JP3	127.78
RHINO REMOVAL	NOV TRASH SERVICE-JP-3	127.78
RLJ TOWER LEASING INC	DEC DECATUR TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	JAN DECATUR TOWER LEASE	387.20
SPRING HOUSE WATER COMPANY INC	DEC WATER WC OFC	1,126.97
TERRY DAVID YOUNG	REPAIR EXTERIOR BRICK/SHEETROC	7,590.00
TERRY DAVID YOUNG	REPAIR CONCRETE BLOCK WALL/STU	3,110.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	NOV UTILITIES PUB WORKS	25.95
WARNER RADIO & COMMUNICA. INC	DEC TWR RTL W CTY SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	DEC TWR RTL FIRE ASSOC	345.00
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
WASTE CONNECTIONS US, INC	DEC UTILITIES PCT 2	92.81
WASTE CONNECTIONS US, INC	JAN UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	JAN UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	JAN UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	JAN UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	JAN UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	JAN UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	JAN UTILITIES PCT 4	291.01
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES PCT 4 BARN	139.21
WISE COUNTY MESSENGER ADVERTIS	JAN WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	NOV UTILITIES PUB WORKS	191.28

	Fund 12 Dept 510 Total	102,566.01

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK # 515-520	102.45
1ST CHOICE TRUCK LUBE INC	FULL SVS BIG TRK/2014 FRTLNR-5	791.69
BANFF PETRO HOLDING, LLC	BLU DEF-520	323.19
BANFF PETRO HOLDING, LLC	HYDRAULIC OIL/PUBLIC WORKS-520	509.30
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-520	14.58
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-520	62.23
BRIDGEPORT EQUIPMENT SERVICE L	REBUILD HYDRAULIC CYLINDER-520	484.73
BRUCKNER TRUCK SALES, INC.	SPRING-PUBLIC WORKS	86.02
BRUCKNER TRUCK SALES, INC.	VALVE-520	54.53
COMDATA INC.	DEC FUEL-PUBLIC WORKS	51.57
DECATUR LUMBER CO. INC	SCREWS/BOLTS/TREATED LUMBER-52	264.85
DECATUR LUMBER CO. INC	KWIKSET/EXT CORD/ELECTRICAL-52	33.96
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-520	45.00
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
DENTON MUNICIPAL UTILITIES	NOV LANDFILL USAGE-PUBLIC WORK	2,965.87
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
GTG SOLUTIONS INC	SERVICE CALL BOYD DUMPSITE-520	81.00
GTG SOLUTIONS INC	SERVICE CALL FM 51 DUMPSITE-52	81.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	APPOINTMENT BOOK/MONTHLY PLANN	163.48
I COPY, LLC, INC.	PRINTING FORMS-520	585.00
JOHN COL, INC.	EMERY CLOTH/COOLANT-520	46.54
JOHN COL, INC.	STRAIGHT COOL-520	34.19
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFB9903028-52	246.37
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFB9903028-52	228.45
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFE9502141-52	162.54
M-PAK INC	5-LONG SLEEEVE SHIRTS-520	49.95
MCMASTER NEW HOLLAND CO.,INC.	HOSE-520	359.66
NORTH TX TRUCK & TRAILER, INC.	FRAME COUPLING-520	38.40
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	182.76
PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI	29.70
PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI	38.18
RUBEN O. LARA DBA	FRONT GEAR HOUSING KIT/TRK #50	4,744.00
SOUTHERN TIRE MART, LLC INC	1 TIRE/TRK #501-520	397.56
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
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	TRK FLAT REPAIR/TRK #513-520	180.00
T&W TIRE LLC	TRK FLAT/1 TIRE/WHEEL BALANCIN	956.00
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
T&W TIRE LLC	FLAT REPAIR/CASE TRACTOR-520	45.00
T&W TIRE LLC	2 TIRES/VALVE STEM/DISPOSEL TR	1,154.00
T&W TIRE LLC	TRUCK#502 FLAT-520	90.00
T&W TIRE LLC	TIRES TRUCK 513-520	1,610.00
TERESA D. MORATH	RANDOM DRUG TEST-PW	230.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS REGIONAL LANDFILL CO.,LP	OCT LANDFILL USAGE-520	19,442.40
TEXAS REGIONAL LANDFILL CO.,LP	NOV LANDFILL USAGE-520	24,984.60
TOP HAND SAFETY LLC	31 INCH RUBBER TIE DOWN STRAPS	358.77
TOP HAND SAFETY LLC	HEAVY DUTY MULTI-COLOR MESH DI	131.84
U. S. OIL	DIESEL FUEL-520	3,944.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/1/22-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/8/22-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/15/22-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/15/22-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/22/22-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/29/22-520	95.95
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	25.06
WESTAIR GASES & EQUIPMENT, INC	OXYGEN-520	62.61
Fund 12 Dept 520 Total		74,307.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA INC.	DEC FUEL-FIRE MARSHAL	199.04
GT DISTRIBUTORS, INC.	AMMUNITION-543	410.40
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	18.99
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		633.81
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	JAN MONTHLY PAYMENT-544	5,021.57
BOONESVILLE-BALSORA FIRE	OCT MONTHLY PAYMENT-544	5,021.57
BOONESVILLE-BALSORA FIRE	NOV MONTHLY PAYMENT-544	5,021.57
BOONESVILLE-BALSORA FIRE	DEC MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	JAN MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	DEC MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	JAN MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	DEC MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	JAN 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	JAN MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	DEC MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	JAN MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	DEC MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	JAN MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	DEC MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	JAN MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	DEC MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	JAN MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	DEC MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	JAN MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	DEC MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	JAN MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	DEC MONTHLY PAYMENT-544	5,021.57
PARADISE FIRE DEPARTMENT	JAN MONTHLY PAYMENT-544	5,021.57
PARADISE FIRE DEPARTMENT	DEC MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	JAN MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	DEC MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	JAN 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	JAN MONTHLY PAYMENT-544	5,021.57
SALT CREEK VFD	DEC MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	JAN MONTHLY PAYMENT-544	5,021.57

Vendor Name	Invoice Description	Invoice Amt.
SAND FLAT VFD	DEC MONTHLY PAYMENT-544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	JAN MONTHLY PAYMENT-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		
COMDATA INC.	DEC FUEL-EMERGENCY MGT	196.72
COMDATA INC.	FOOD-TORNADO WORKER-545	78.43
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE H881901107-54	216.07
EMERGENCY MANAGEMENT OF TEXAS	FY23 MEMBERSHIP DUES-545	400.00
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY/OEM LOGO-545	270.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	37.25
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	16.14
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-545 BF	145.00
	Fund 12 Dept 545 Total	1,359.61
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-551	61.80
COMDATA INC.	DEC FUEL-CONSTABLE 1	314.74
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	381.92
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	DEC FUEL-CONSTABLE 2	344.89
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 552 Total	350.27
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	DEC FUEL-CONSTABLE 3	283.37
SHARON DODD	OIL CHANGE & BRAKE REPAIR-553	226.81
SHARON DODD	REPLACE WATER PUMP/BELT & HOSE	567.86
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES ELECTED O	70.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
WARNER RADIO & COMMUNICA. INC	MIC MOBILE 8PIN-553	58.80
	Fund 12 Dept 553 Total	1,212.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	DEC FUEL-CONSTABLE 4	296.32
I COPY, LLC, INC.	GEL PENS/ENVELOPES/AA BATTERIE	76.13
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		377.83
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	RIBBON FOR DTC4500 PRINTER-565	126.77
ADEMCO INC., DBA ADI	RIBBON FOR PRINTER-565	133.29
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
CDW GOVERNMENT, INC	MAXELL DVD'S-565	714.00
COMDATA INC.	DOG FOOD,BLU-RAY DRIVES,REPORT	974.91
DREAM RANCH LLC	TONERS/SO-565	711.19
DUMMIES UNLIMITED, INC	PAT DOWN PROPS-565	354.56
ELLIOTT ELECTRIC SUPPLY INC	CORD/STRAP-565	18.52
GALLS, LLC	2 RED TRAINING KNIFE/4 DEMO GU	174.94
GALLS, LLC	SERGEANT CHEVRON-565	49.55
GALLS, LLC	4 BATON TRAINING BAG BLACK//3	1,697.42
GALLS, LLC	3 COLT M4 BLUE GUN TRAINING GU	565.80
GALLS, LLC	MENS S/S STRETCH W/ZIPPER-565	250.92
GALLS, LLC	REDMAN GEAR TRAINING BAG-565	240.54
GALLS, LLC	REDMAN FULL TRAINING SUIT-565	2,230.39
GALLS, LLC	5 SOFTSHELL JACKETS-565	467.30
GALLS, LLC	13 SOFTSHELL JACKETS-565	1,214.98
GT DISTRIBUTORS, INC.	AMMUNITION-565	5,911.93
GT DISTRIBUTORS, INC.	72 HOLSTERS-565	10,225.75
GT DISTRIBUTORS, INC.	CARIRER FOR BODY ARMOR-565	270.94
GT DISTRIBUTORS, INC.	AMMUNITION-565	392.80
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES TESTING-565	54.65
I COPY, LLC, INC.	COPY PAPER-565	794.85
I COPY, LLC, INC.	POSTAGE/FEDEX- CASE 22-1108405	53.27
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATE-565	23.95
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SILVER-TAN BLAUER POL	390.00
IMPACT PROMOTIONAL SERVICES	CUSTOM NAMEPLATE/BOLING-565	23.95
IMPACT PROMOTIONAL SERVICES	UNIFORMS/VESTS/NAMEPLATES-565	1,400.70
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATE-565	23.95
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2H8307592-56	533.37
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2H8307592-56	501.11
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RH69100095-56	215.34
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-565	2,088.42
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	517.09
M-PAK INC	UNIFORMS/MENS POLOS/BADGE EMB/	570.35
M-PAK INC	4-OLIVE PANTS-565	161.96

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	USB FLASHDRIVES-565	476.85
ODP BUSINESS SOLUTIONS LLC	PENS-565	12.17
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
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	953.70
ODP BUSINESS SOLUTIONS LLC	MANILA FOLDERS-565	32.35
ODP BUSINESS SOLUTIONS LLC	CARDS-565	122.45
ODP BUSINESS SOLUTIONS LLC	PAPER/BINDER/PAPER CLIPS-565	65.46
OSS ACADEMY, INC	REG B.LOGAN/SPANISH-565	50.00
OSS ACADEMY, INC	REG J. LOGAN FIELD TRAINING-56	70.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	1,181.71
PRI MANAGEMENT GROUP	WEBINAR REDACTING RECORDS/R RA	418.00
PROFORCE LAW ENFORCEMENT	TASERS-565	6,972.30
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
SARA RODARTE	ADD PATCHES/ALTERATIONS-565	36.00
SARA RODARTE	UNIFORMS/PATCHES/ALTERATIONS-5	36.00
SARA RODARTE	UNIFORMS/PATCHES-565	9.00
SARA RODARTE	UNIFORMS/PATCHES/ALTERATIONS-5	78.00
SARA RODARTE	UNIFORMS/PATCHES/ALTERATIONS-5	139.00
SARA RODARTE	UNIFORMS HEM PANTS-565	12.00
SATO AMERICA, LL	EVIDENCE LABELS/RIBBON-565	435.26
SATO AMERICA, LL	REFUND SALES TAX-565	-33.17
STREET COP TRAINING	THE NARC CLASS/Z BRACKEN-565	225.00
SYMBOL ARTS, CORP	RETIRED CORPORAL BADGE-565	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 TMS	75.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 J	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM/C SAUAGE	75.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	390.86
TEXAS FORENSIC ASSOC,DBA: TXFA	REG BASIC FINGERPRINT ID/AMEY-	695.00
WISE COUNTY ANIMAL CLINIC, INC	BENI/EXAM/CLAVAMOX MEDICINE-56	107.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICIAL-565 AF	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICIAL-565 J	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 CS	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 JB	270.63
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 RESE	274.00

	Fund 12 Dept 565 Total	50,222.78

Fund 12 Dept 566 COUNTY JAIL

DREAM RANCH LLC	TONER-566	123.04
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,054.94
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,514.34

Vendor Name	Invoice Description	Invoice Amt.
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,667.62
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,676.63
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,514.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,514.45
FIVE STAR CORRECTIONAL INC	FOOD INMATES 12/22-28/22	8,514.45
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUTION-5	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GT DISTRIBUTORS, INC.	200 SHOULDER PATCHES-566	412.00
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
HOME DEPOT U.S.A., INC	TOLIT TISSUE/DAWN/LAUNDRY POWD	1,692.96
HOME DEPOT U.S.A., INC	LIGHTS/JAIL-566	176.43
HOME DEPOT U.S.A., INC	LOW SPEED FLOOR MACHINE-566	753.30
ICS JAIL SUPPLIES, INC	INMATE SHOES/SHIRTS/PANTS-566	3,219.74
ICS JAIL SUPPLIES, INC	50 SEALED MATTRESS-JAIL	5,300.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES-566	64.75
IMPACT PROMOTIONAL SERVICES	3 NAMEPLATES-566	44.85
KELLY SYSTEMS, INC	MESSAGING TUBES FOR VACUUM CAR	78.13
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9602053-56	349.13
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFQ9602053-56	338.13
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	1.68
MARK'S PLUMBING PARTS DBA	TOLIT ADAPTOR/O-RING/SEAL/PLAT	712.00
MARK'S PLUMBING PARTS DBA	TOLIT FLO-CONTROL-566	98.80
MARK'S PLUMBING PARTS DBA	TOLIT REPAIR PARTS-566	177.30
MARK'S PLUMBING PARTS DBA	LOCKWASHER-566	13.83
MCKESSON MED-SURGICAL GS LLC	TUMS/URINE TEST STIPS, BANDAGE	364.79
MCKESSON MED-SURGICAL GS LLC	TRIAMCINOLONE-566	69.36
MCKESSON MED-SURGICAL GS LLC	LANCETS/EXCEDRIN/SCISSORS/DIPH	420.99
MCKESSON MED-SURGICAL GS LLC	DIPHENHYDRAMINE-566	8.28
MCKESSON MED-SURGICAL GS LLC	LICE BEDDING/NEOSPORIN/SINUS R	315.87
MCKESSON MED-SURGICAL GS LLC	STAPLE REMOVER/FLONASE/VITAMIN	175.33
MCKESSON MED-SURGICAL GS LLC	VITAMINS-566	12.26
MCKESSON MED-SURGICAL GS LLC	REISSUE CK 6297 9/12/22/NITRIT	72.95
MCKESSON MED-SURGICAL GS LLC	REISSUE CK 6297 9/12/22-SANI C	1,177.32
MCKESSON MED-SURGICAL GS LLC	REISSUE CK 6297 9/12/22-SURTUR	36.43
NOVATECH, INC	DEC COPIER LEASE A9HJ011009765	372.91
ODP BUSINESS SOLUTIONS LLC	CLEAR BAGS-566	190.77
ODP BUSINESS SOLUTIONS LLC	MASK/ENVELOPES-566	93.04
ODP BUSINESS SOLUTIONS LLC	PAPER-566	115.99
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	547.02
PREMIER FOOD SAFETY	TEXAS FOOD HANDLER TRAINING-56	159.00
TEEX-ITSI	BASIN CORRECTIONS ONLINE/WRIGH	275.00
TEEX-ITSI	BASIC CORRECTION ONLINE/FLORES	275.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	240.22
WAL-MART COMMUNITY CARD	ACCT 641269 DEC PURCHASES-SHER	47.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 JM	149.00

Vendor Name	Invoice Description	Invoice Amt.
WISE REGIONAL HEALTH SYSTEM	RESPIRATOR MED CLEARANCE-566 K	25.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICIAL-566 WH	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 CH	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 JT	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 CLP	149.00
	Fund 12 Dept 566 Total	104,902.85

Fund 12 Dept 568 SHERIFF/MAINTENANCE

APPLIED CONCEPTS INC.	ANTENNA CABLE/CABLE KIT-568	371.00
COMDATA INC.	DEC FUEL-568	29,159.01
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	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
EAGLE AUTO PARTS DECATUR	DRAIN PLUG/MERCEDES-568	3.37
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS/19 TAHOE-568	340.69
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS/UNIT #382-568	395.06
EAGLE AUTO PARTS DECATUR	GEAR SHIFT/UNIT #341-568	24.12
HOMETOWN BUILDING CENTER LLC	COMBO SCREWS/PHILLIPS BITS-568	56.48
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT UNIT #375-568	90.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END/UNIT #385-568	90.00
JAMES WOOD MOTORS, INC	REPLACED INJECTORS/GLOW PLUG M	3,565.99
JAMES WOOD MOTORS, INC	SERVICE UNIT #348/LEAK FROM FU	168.00
JAMES WOOD MOTORS, INC	REPLACED AC CONDENSER/UNIT #37	1,234.72
JAMES WOOD MOTORS, INC	EXHAUST CLAMP UNIT #345-568	27.48
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 A/C COMPRESSOR/UNIT #3	460.00
JOHN ROGERS/DBA	RADIATOR UNIT #365-568	330.00
KEMP'S WRECKER SERVICE LLC	TOWING 14 CHEVY TAHOE UNIT 348	875.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 CHEVY TAHOE S/N 1244	220.00
KEMP'S WRECKER SERVICE LLC	TOWING UNIT 360-568	250.00
KEMP'S WRECKER SERVICE LLC	TOWING CHEVY TAHOE UNIT 341-56	140.00
KLEMENT, KARL, C-P-D, INC.	BLINKER SWITCH/UNIT #709-568	137.60
KLEMENT, KARL, C-P-D, INC.	CONTROL ARMS/UNIT #376-568	437.60
KLEMENT, KARL, FORD-MERC	REPAIR FT DAMAGE/UNIT #378-568	8,415.06

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPROGRAM TRANSMISSION CONTROL	155.00
KLEMENT, KARL, FORD-MERC	SERVICE ON UNIT #276-568	165.00
KLEMENT, KARL, FORD-MERC	LOCK ASY-568	76.03
KLEMENT, KARL, FORD-MERC	SWITCH ASY-568	46.72
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #286-568	35.97
KLEMENT, KARL, FORD-MERC	DOOR HANDLE/UNITE #354-568	50.48
KLEMENT, KARL, FORD-MERC	STARTER/UNIT #276-568	286.24
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	96.26
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	34.08
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	SWAY BAR/UNIT #367-568	102.82
OREILLY AUTO ENTERPRISES, INC	SENSOR/UNIT #286-568	105.05
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLIES/UNIT #401-568	360.63
OREILLY AUTO ENTERPRISES, INC	A/C KITS/COMPRESSOR-568	308.38
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	11.62
SOUTHERN TIRE MART, LLC INC	TIRES FOR SHOP STOCK-568	2,553.33
SOUTHERN TIRE MART, LLC INC	4 TIRES/SHOP STOCK-568	566.40
SOUTHERN TIRE MART, LLC INC	8 TRANSFORCE TIRES-568	1,118.48
UNITED AG & TURF	REPAIR SAFETY SWITCH/REWIRED/J	703.83
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG/INS FEE #23746/1	22.50

Fund 12 Dept 568 Total		58,556.64
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RH21101511-56	367.24
LEGAL & LIABILITY RISK MGNT	REGISTER TAMMIE HANES ONLINE-C	175.00
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	184.77
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	69.94

Fund 12 Dept 569 Total		796.95
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	8.66
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 585 Total		14.04
Fund 12 Dept 630 HEALTH SERVICES		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	149.69
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
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	697.53
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC SO-630	29,618.53
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD 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
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	30.54
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	30.54
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	NOV INMATE MEDICATIONS-630	2,131.21

Vendor Name	Invoice Description	Invoice Amt.
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	240.78
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	15.84
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	157.87
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC SO-630	1,750.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	602.28
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	101.00
Fund 12 Dept 630 Total		63,393.19
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	4.99
Fund 12 Dept 635 Total		4.99
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
DALLAS COUNTY SW OF FORENSIC S	NOV AUTOPSIES-640	17,663.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP2	725.00
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.	TRANSPORT/BODY BAG/JP4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP4	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP4-640	725.00
HAWKINS FUNERAL HOME INC.	TRASPORT/BODY BAG/JP4-640	725.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSES-640	1,200.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	725.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	1,200.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP1	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG JP3	575.00

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG/JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP2	725.00
PAUL BELEW, PLLC	MISDEMEAOR/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2505/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2506/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2508/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2509/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2510/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI 2511/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2512/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2520/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2522/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2523/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2524/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2525/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2526/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2527/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2528/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2531/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2532/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2533/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2535/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2536/430	**** VOID ****
PAUL BELEW, PLLC	MENTAL HEALTH/MI2534/430	**** VOID ****
	Fund 12 Dept 640 Total	48,038.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	DEC FUEL-AG EXT	348.12
I COPY, LLC, INC.	EXPANDABLE FILE SORTER-665	22.59
I COPY, LLC, INC.	ERASABLE WALL CALENDAR/PENS-66	47.15
I COPY, LLC, INC.	FLASH DRIVE/WRITING PADS-665	93.23
KLEMENT, KARL, FORD-MERC	REPAIR 2018 FORD EXPEDITION 75	8,830.49
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE WFE400580-665	506.89
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE VFE7400580-66	392.46
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-GENE	37.11
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	10.76
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG/INS FEE #165620	7.50
	Fund 12 Dept 665 Total	10,296.30
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY 23 STIPEND 911 ADDRESSING	100,000.00
911 ADDRESSING FUND 16	FY23 STIPEND-911 ADDRESSING	100,000.00

Vendor Name	Invoice Description	Invoice Amt.
FUND 76 WC FAIRGROUNDS	FY 23 STIPEND WISE CO FAIRGROU	20,000.00
FUND 78 ANIMAL SHELTER	FY 23 STIPEND ANIMAL SHELTER	50,000.00
WISE COUNTY EMERG. SRVCS.	FY 23 STIPEND EMS	200,000.00
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND EMS	300,000.00
Fund 12 Dept 690 Total		770,000.00
Fund 12 Total		5,322,225.53
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-NON ALLOCATED	40,000.00
Fund 13 Dept Total		40,000.00
Fund 13 Total		40,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	**** VOID ****
BEST VALUE PHARMACIES, INC	MEDICAL IHC-640	44.96
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	200.85
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,132.43
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	27.04
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	47.68
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	131.79
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	101.00
Fund 14 Dept 640 Total		1,685.75
Fund 14 Total		1,685.75
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 12.10.22-EMS	139,921.66
PAYROLL CLEARING FUND	PR END 12.24.22	150,122.94
POSITIVE PROMOTIONS, INC	MAGENT FILE OF LIFE-EMS	399.17
POSITIVE PROMOTIONS, INC	PLASTIC BADGES/HEAT SENSITIVE	770.08
WAL-MART COMMUNITY CARD	DEC FY23-EMS	76.84

Vendor Name	Invoice Description	Invoice Amt.

Fund 15 Dept Total		291,290.69
Fund 15 Dept 541 EMS		
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
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/MEDIC 3-541	266.30
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/MEDIC 6-541	116.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/MEDIC 4-EMS	197.40
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	227.04
AIRGAS USA, LLC	OXYGEN-EMS	360.13
AIRGAS USA, LLC	OXYGEN-EMS	163.17
AIRGAS USA, LLC	OXYGEN-EMS	399.17
AIRGAS USA, LLC	OXYGEN-EMS	14.80
AIRGAS USA, LLC	OXYGEN-EMS	14.44
AMERICAN COMMUNICATIONS	REPROGRAM 3 RADIO DECKS/LABOR	565.00
AMERICAN COMMUNICATIONS	LABOR FOR INTERMITTENT OPERATI	175.00
AMERICAN COMMUNICATIONS	10 HIGH CAPACITY BATTERIES-EMS	1,619.96
AMERICAN COMMUNICATIONS	ANTENNA WITH SPRING-EMS	54.68
BARBARA THILL-GIPSON	NOV MILEAGE-541	14.38
BOUND TREE MEDICAL, LLC	RETURN INTUBATION KIT-EMS	-695.88
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
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/GAUZE SPONGES-EMS	139.52
BOUND TREE MEDICAL, LLC	EMS DRUGS-EMS	789.88
BOUND TREE MEDICAL, LLC	EMS DRUGS-EMS	29.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	1,617.04
BOUND TREE MEDICAL, LLC	EMS DRUGS/ASPIRIN-EMS	5.18
BOUND TREE MEDICAL, LLC	EMS SUPPLIES/IODINE-EMS	84.90
BOUND TREE MEDICAL, LLC	EMS SUPPLIES-EMS	893.30
BOUND TREE MEDICAL, LLC	EMS DRUGS-EMS	655.79
CARTER BLOODCARE	CONTRACT INITATION FEE-541	350.00
CASCO INDUSTRIES INC.	SVS ON EXTRACTION TOOL/REPLACE	3,230.00
CITICARDS ATTN: TRACTOR SUPPLY	TRAFFIC CONE-EMS	74.97
CLIA LABORATORY PROGRAM	CERTIFICATE FEE-EMS	180.00

Vendor Name	Invoice Description	Invoice Amt.
CODY BYLER	REIMB APPLICATION FEE/NREMT-EM	152.00
COMDATA INC.	DEC FUEL-EMS	12,415.60
COMDATA INC.	KEYS-EMS	13.50
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR/MEDIC 4-EMS	35.00
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE RH41602946-EM	253.40
EMERGICON, LLC	NOV COLLECTIONS-EMS	8,378.63
FEDEX, INC.	NOV GROUND SERVICE-EMS	5.14
FRAZER LTD,INC.	HORN-AIR CHROME/MEDIC 6-EMS	294.29
FRAZER LTD,INC.	GO LIGHT LENS/M-E-EMS	70.71
FRAZER LTD,INC.	STEP PLATE/BUMPER ENDCAP/BEDLI	482.23
FRAZER LTD,INC.	FAN-AXIAL-EMS	118.47
FRAZER LTD,INC.	LATCH/HINGE/LOWER STORAGE COMP	637.82
GALLS, LLC	RETURN BLK QUICK RELEASE BOOK	-111.99
GALLS, LLC	MENS TACLITE PANTS-EMS	186.15
GALLS, LLC	MENS PANTS-EMS	393.52
GALLS, LLC	GARRISON BELTS-EMS	265.76
GALLS, LLC	DURASHOCKS/LACE TO TOE SIDE ZI	119.18
GALLS, LLC	UNIFORMS-541	7,663.07
GALLS, LLC	TACLITE SHORT/STRYKE SHORT-EMS	2,586.56
GENERAL FUND	NOV POSTAGE/EMS	.57
HOME DEPOT U.S.A., INC	FLOOR SQUEEGEE/TIDE PODS/FLOOR	313.60
IMPACT PROMOTIONAL SERVICES	SOFTSHELL JACKETS/ADD VELCRO-E	2,070.18
IMPACT PROMOTIONAL SERVICES	PATCHES-EMS	210.00
IMPACT PROMOTIONAL SERVICES	CUSTOM NAMEPLATES-EMS	1,012.50
IMPACT PROMOTIONAL SERVICES	CUSTOM NAMETAPE-EMS	21.00
JOHN COL, INC.	SERPENTINE DR/UNIT 353/MEDIC 2	67.65
JOHN ROGERS/DBA	REPLACE BELT & INTAKE HOSE/M-2	720.00
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.	FILTER CABIN/18 DODGE TRK-EMS	23.58
KLEMENT, KARL, C-P-D, INC.	REPLACE GASKET INTAKE/VALVE/DU	371.12
KLEMENT, KARL, C-P-D, INC.	DIESEL CAP/MEDIC 6-EMS	48.76
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE/MEDIC 3-EMS	56.00
KLEMENT, KARL, FORD-MERC	REPLACED FRONT BRAKES ROTORS/	1,426.28
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES EMS	60.00
LOWE'S COMMERCIAL SERVICES	NOV EMS FUND-SEE BELOW	274.23
M-PAK INC	MENS BLACK SHIRT-541	63.00
MOBILE ELECTRIC POWER SOL. INC	SERVICE GENERATOR/SN#20067010/	1,278.88
OREILLY AUTO ENTERPRISES, INC	3 AMP FUSES/M-2-EMS	4.99
OREILLY AUTO ENTERPRISES, INC	4AMP FUSES FOR M-2/541	4.99
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/18 RAM 4500-EMS	67.49
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-EMS	651.02
PRIORITY PUBLIC SAFETY LLC	CUP HOLDER/CRADLE FOR LAPTOP/S	1,297.63
PURVIS INDUSTRIES, LTD	BEARING-EMS	344.41
RENEW BIOMEDICAL SERVICE LLC	SHIPPING WARRANTY WORK-EMS	22.94
SHELBIE CONLEY	REIMB PARAMEDIC SCHOOL-EMS	3,500.00
SIGNWISE TEXAS /LORI B DONALD	POLE POCKET TABLE RUNNER BANNE	210.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/MEDIC 1-EMS	40.00
STAPLES ADVANTAGE INC	OFFICE SUPPLIES-EMS	73.16

Vendor Name	Invoice Description	Invoice Amt.
TELEFLEX LLC	NEEDLES-EMS	1,815.50
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	204.44
WAL-MART COMMUNITY CARD	DEC FY23-EMS	147.28
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-541	37.00
WISE COUNTY TAX ASSESSOR/COLLE	CERT/REG FEE-VIN#0990-EMS	7.50
WISE HEALTH SYSTEM PHARMACY	FENTANYL/HYDRO-EMS	92.80
WISE HEALTH SYSTEM PHARMACY	KETAMINE-EMS	92.22
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-541 KW	175.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-541 CWR	175.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-541 BP	175.00
WITMER PUBLIC SAFETY GROUP, IN	2 STINGER STREAMLIGHTS-EMS	294.31
WITMER PUBLIC SAFETY GROUP, IN	PAC ADJUSTAMOUNT KIT ORANGE HA	58.59
ZOLL MEDICAL CORPORATION	CIRCUIT/VENT/SINGLE LIMB-541	533.55
ZOLL MEDICAL CORPORATION	CIRCUIT/VENT/SINGLE LIMB-EMS	355.70
	Fund 15 Dept 541 Total	74,198.77
Fund 15 Dept 542 TRAINING		
JOEL BARTLETT	REIMB RENEWAL EMS PERSONNEL/DS	96.00
	Fund 15 Dept 542 Total	96.00
	Fund 15 Total	365,585.46
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 12.10.22-911	16,115.58
PAYROLL CLEARING FUND	PR END 12.24.22	16,015.22
PAYROLL CLEARING FUND	FY 22 CERT PAY-911 ADDRESSING	9,698.40
	Fund 16 Dept Total	41,829.20
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	M-65 12 VOLT BATTERY/MTP-65HD	335.90
1ST CHOICE TRUCK LUBE INC	4/31-MHD BATTERIES-911	719.80
BRIDGEPORT AUTOMOTIVE INC	COUPLER/FITTINGS/BULBS/TAPE/FU	141.06
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE WATER PUMP/LABOR/88 MA	1,452.64
BRIDGEPORT EQUIPMENT SERVICE L	MUD HANGER/FLAP/KIT/ALTERNATOR	746.21
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	FUEL ADDITIVE-911	132.98
GENERAL FUND	NOV POSTAGE/911	8.39

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PENS/DUCT TAPE/BATTERIES/PADS/	636.07
JOHN COL, INC.	OIL-911	123.32
KLEMENT, KARL, C-P-D, INC.	REPLACE LEVER GEARSHIFT/18 DOD	425.60
NATIONAL WATERSHED COALITION	MEMBERSHIP DUES 2023-911	75.00
OREILLY AUTO ENTERPRISES, INC	WIPER FLD/WIPER BLADES/FLOOR M	314.18
OREILLY AUTO ENTERPRISES, INC	CAPSULE-549	16.82
OREILLY AUTO ENTERPRISES, INC	GEAR LUBE/OIL-911	229.32
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-911	69.82
PURVIS INDUSTRIES, LTD	MOWER SEAL-911	79.99
RITCHIE BROS. AUCTIONEERS INC	2009 PETERBILT VIN #3512	11,507.59
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	26.90
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/1/22-549	68.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/8/22-549	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/15/22-549	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/29/22-911	53.21
UNITED AG & TURF	CAP SCREW/LOCK WASHER/SEAL-911	575.22
WESTAIR GASES & EQUIPMENT, INC	COMBO TORCH/PARTS-911 ADDRESSI	57.67
	Fund 16 Dept 549 Total	20,112.97
	Fund 16 Total	61,942.17
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 12.10.22-CRI	2,222.81
PAYROLL CLEARING FUND	PR END 12.24.22	2,812.76
PAYROLL CLEARING FUND	FY 22 CERT PAY-CRI	2,424.60
	Fund 18 Dept Total	7,460.17
Fund 18 Dept 401 CRI		
GENERAL FUND	1ST QTR FY23 WORKERS COMP-CRI	29.74
PAYROLL CLEARING FUND	1ST QTR FY23 UMEMPLOYMENT-18	11.62
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	46.74
	Fund 18 Total	7,506.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENTS-RIGHT OF WAY	50,000.00
	Fund 20 Dept Total	50,000.00
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
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-12/1-4/2	780.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-12/5-11/	1,365.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-12/12-18	1,365.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-12/19/22	195.00
CHARLES PITTS TRUCKING	HAUL BRIDGE BEAMS-ALL PCTS	19,500.00
HORTON BRIDGE & PILING	REPAIR & SECURE ABUTMENTS-BR46	12,800.00
HURD OIL FIELD SERVICE, INC.	CRANE SERVICE-BRIDGE BEAMS-ALL	3,120.00
LOWERY WHOLESALE CORPORATION	64' PIPE-CR2461-PCT2	352.64
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
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-CR2395-PCT2	1,412.97
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	64,706.55
	Fund 20 Total	114,706.55
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 12.10.22-PCT1	37,731.02
PAYROLL CLEARING FUND	PR END 12.24.22	37,667.58
PAYROLL CLEARING FUND	FY 22 CERT PAY-PCT1	606.15
	Fund 21 Dept Total	76,004.75
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-08 MACK-PCT1	463.85
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-02 FORD-PCT1	158.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 12-PCT1	645.15
AIRGAS USA, LLC	DISCS-PCT1	135.75
AIRGAS USA, LLC	MIG WIRE-PCT1	225.88
AIRGAS USA, LLC	CUTOFF WHEELS,CLAMP,HOLDER,NOZ	81.64
AIRGAS USA, LLC	CABLE-PCT1	26.49
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	156.29
ASSOCIATED SUPPLY CO., INC	BRACKET,NUT,BOLT-PCT1	126.96
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	3,350.48
BRIDGEPORT AUTOMOTIVE INC	SPRINGS-PCT1	29.18
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR EXHAUST LEAK-2014 WESTE	316.59
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE SENSOR,HARNESS,PIPE-20	1,186.26
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE TIE ROD END-02 F250-PC	1,151.67
BRIDGEPORT PUMP & SUPPLY, INC	SWITCH-PCT1	58.55
BRUCKNER TRUCK SALES, INC.	EVAP COIL KIT-PCT1	214.25
BRUCKNER TRUCK SALES, INC.	TUBE-PCT1	199.77
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT1	22.02
BRUCKNER TRUCK SALES, INC.	FILTER,SWITCH-PCT1	193.76
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
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,646.04
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,275.38
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	1,467.68
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	2,436.82
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	1,084.38
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	940.76
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	733.44
COMDATA INC.	DEC FUEL-PCT1	41.80
COMDATA INC.	NOV FUEL-PCT1	124.58
DECATUR LUMBER CO. INC	BULB-PCT1	8.69
DECATUR LUMBER CO. INC	TRUFUEL-PCT1	49.98
DECATUR TIRE DBA KLEMENT INC	ROTATE & BALANCE-02 FORD-PCT1	40.00
GENERAL FUND	1ST QTR FY23 WORKERS COMP-PCT1	4,505.80
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
JOHN COL, INC.	BLADE-PCT1	12.99
JOHN COL, INC.	TERMINAL-PCT1	8.50
JOHN COL, INC.	OIL-PCT1	233.82
JOHN COL, INC.	FUSES-PCT1	2.00
JOHN COL, INC.	BATTERY-PCT1	102.95
JOHN COL, INC.	OIL-PCT1	239.85
JOHN COL, INC.	JACK STAND-TRAILER-PCT1	69.95
JOHN COL, INC.	LIGHTING KIT,SAFETY CHAINS-PCT	109.62
JOHN COL, INC.	WASHER FLUID-PCT1	3.87

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	FILTERS-PCT1	46.79
KLEMENT, KARL, FORD-MERC	WINDOW SWITCH-PCT1	112.77
KLEMENT, KARL, FORD-MERC	SWITCH-PCT1	19.71
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1093056(TX)-PCT1	13.28
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1281919 (TX)	28.36
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT1	1,479.50
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-PCT	137.78
RUBEN O. LARA DBA	COMPUTER DIAGNOSTIC & REGEN-TR	201.00
SOUTHERN TIRE MART, LLC INC	TIRES-PCT1	852.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 12-PCT1	868.33
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2627-PCT1	5,063.04
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	190.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	62.68
TEXAS ASSOCIATION OF COUNTIES	REG-J.HAYES-VG YOUNG SCHOOL FO	250.00
TEXAS CUSTOM TRAILERS LP	IDLER,LUGS,COUPLER-PCT1	665.91
TEXAS CUSTOM TRAILERS LP	STRAPS,SPRINGS-PCT1	105.63
TEXAS CUSTOM TRAILERS LP	TRAILER JACK-PCT1	93.75
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-14-22/PCT1	165.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-21-22/PCT1	256.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-28-22/PCT1	201.07
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR,CREAMER-PCT1	46.11
WISE REGIONAL HEALTH SYSTEM	DOT DRUG SCREEN & BREATH TEST-	54.00
	Fund 21 Dept 611 Total	44,439.06
	Fund 21 Total	120,443.81
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 12.10.22-PCT2	40,344.58
PAYROLL CLEARING FUND	PR END 12.24.22	40,055.71
TEX POOL	INVESTMENTS-PCT 2	25,000.00
	Fund 22 Dept Total	105,400.29
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	23.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	20.70
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,106.20

Vendor Name	Invoice Description	Invoice Amt.
BLADES GROUP, LLC	ROCK ASPHALT 50# BAGS-VARIOUS	992.00
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
BRIDGEPORT AUTOMOTIVE INC	BLADE-PCT2	12.19
BRIDGEPORT AUTOMOTIVE INC	FUEL ADDITIVE-PCT2	102.95
BRIDGEPORT AUTOMOTIVE INC	COAX ASSEM-PCT2	99.98
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT2	111.92
BRIDGEPORT PUMP & SUPPLY, INC	VALVE ASSEM-PCT2	134.22
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	1,109.60
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
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	224.01
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	14.78
CLOSNER EQUIPMENT CO., INC	EXPANSION TANK-ROLLER-PCT2	295.52
CLOSNER EQUIPMENT CO., INC	FILTERS-PCT2	269.85
COMDATA INC.	DEC FUEL-PCT2	77.80
COMDATA INC.	TRUCK SEAT-PCT2	801.92
GENERAL FUND	1ST QTR FY23 WORKERS COMP-PCT2	5,250.22
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT2	688.78
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	464.21
HOLT TEXAS, LTD HOLT CAT	FILTER & OIL-PCT2	169.22
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
HOMETOWN BUILDING CENTER LLC	CLAMPS & BOLTS-PCT2	39.48
HOMETOWN BUILDING CENTER LLC	BITS-PCT2	18.48
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	29.99
HOMETOWN BUILDING CENTER LLC	CHALK & REEL-PCT2	10.78
HOMETOWN BUILDING CENTER LLC	EXCHANGE ADAPTER-PCT2	3.00
HOMETOWN BUILDING CENTER LLC	GASKETS-PCT2	25.98
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	41.44
HOMETOWN BUILDING CENTER LLC	CONTAINER-PCT2	2.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	108.78
HOMETOWN BUILDING CENTER LLC	HEATER-PCT2	24.99
INLAND TRUCK PARTS, CORP.	POLY BUSH-F550-PCT2	247.80
JAMES WOOD MOTORS, INC	BLOCK-08 CHEVY-PCT2	315.67
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

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	CONNECTION & GASKET-TRK 4-PCT2	32.36
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	171.62
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	188.06
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
MCMASTER NEW HOLLAND CO.,INC.	GAS STRUT-TRACTOR-PCT2	92.13
MCMASTER NEW HOLLAND CO.,INC.	ORINGS & SEAL-PCT2	26.02
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1415216(TX)-PCT2	35.55
OREILLY AUTO ENTERPRISES, INC	GASKET-TRK 4-PCT2	2.51
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-PCT	152.11
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
SOUTHERN TIRE MART, LLC INC	TIRE DISPOSAL-TRACTOR-PCT2	-15.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	239.98
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
TERESA D. MORATH	RANDOM DRUG TEST-PCT2	240.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-VG YOUNG SCHOOL FO	250.00
THE HYDRAULIC SHOP DBA JULIE H	SEAL KIT-PCT2	65.00
TIRE OUTLET, INC	USED TIRE-PCT2	230.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-14-22/PCT2	188.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-21-22/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-28-22/PCT2	182.71
UNION PACIFIC RAILROAD	REPLACE CONCRETE APPROACHES-CR	1,551.52
WILEY HARDWARE & SUPPLY	BOLTS,NUTS,WASHERS,WRENCH-PCT2	9.87
WISE COUNTY TAX ASSESSOR/COLLE	#770756 REG/INSPECT FEE-PCT2	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#006173 REG/INSPECT FEE-PCT2	7.50

Fund 22 Dept 612 Total		89,326.10
Fund 22 Dept 690 TRANSFERS OUT		
PRECINCT #3 FUND	TRANSFER/PURCHASE BROOM TO PCT	15,000.00

Fund 22 Dept 690 Total		15,000.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		209,726.39
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 12.10.22-PCT3	36,876.31
PAYROLL CLEARING FUND	PR END 12.24.22	36,284.51

Fund 23 Dept Total		73,160.82
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	226.35
AUTOZONE, INC.	SEALS-PCT3	8.78
BRUCKNER TRUCK SALES, INC.	BELTS-PCT3	143.65
CLOSNER EQUIPMENT CO., INC	LATCH-PCT3	156.57
COMDATA INC.	NOV FUEL-PCT3	16.60
GENERAL FUND	1ST QTR FY23 WORKERS COMP-PCT3	4,674.70
GRAINGER, W.W., INC.	HARNESS,LANYARD,CORDS,CHARGER	335.98
HOLT TEXAS, LTD HOLT CAT	FILTERS,LAMPS-PCT3	464.66
HOMETOWN BUILDING CENTER LLC	LUMBER,NOZZLE,BITS-SHOP-PCT3	60.29
HOMETOWN BUILDING CENTER LLC	CREDIT/EXCHANGE LUMBER 2X8 TRE	5.12
JAMES E SULLIVAN	LEASE-JAN 2023-PCT3	150.00
JAMES E SULLIVAN	LEASE-DEC 2022-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	154.01
LINDE GAS & EQUIPMENT, INC.	MIG WIRE-PCT3	56.43
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	170.61
LOWERY WHOLESALE CORPORATION	WELD ON STAKE POCKETS,FLAT BAR	91.20
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL,HOSE ASSEM-PCT3	274.47
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL & FILTER-PCT3	163.74
MUNNS ACE HARDWARE-AUTO SUPPLY	SOCKET SET, BLADE-PCT3	34.72
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER,CONNECTOR,LIGHT,ADDITIV	92.62
MUNNS ACE HARDWARE-AUTO SUPPLY	HORN,TOGGLE,BUTTON-PCT3	41.36
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS,DISC,EMORY CLOTH-PCT3	214.13
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY PAINT-PCT3	7.19
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	21.56
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	FUEL FILTER,EMORY CLOTH-PCT3	98.88
MUNNS ACE HARDWARE-AUTO SUPPLY	DOOR CONTROL PLUG-PCT3	17.09
MUNNS ACE HARDWARE-AUTO SUPPLY	SCREWS & DRIVERS-PCT3	52.28
MUNNS ACE HARDWARE-AUTO SUPPLY	NOZZLE-PCT3	152.99
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS-PCT3	.99
OREILLY AUTO ENTERPRISES, INC	6WAY PLUG-PCT3	8.32
OREILLY AUTO ENTERPRISES, INC	OIL & ANTIFREEZE-PCT3	233.95

Vendor Name	Invoice Description	Invoice Amt.
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
OREILLY AUTO ENTERPRISES, INC	SWITCHES-PCT3	32.10
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS-PCT3	36.44
OREILLY AUTO ENTERPRISES, INC	CREDIT-SWITCH-PCT3	-16.33
OREILLY AUTO ENTERPRISES, INC	EXCHANGE SWITCHES-PCT3	1.17
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-PCT	138.50
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHT BARS-2018 DODGE-	3,552.62
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHT BARS-2016 F250-P	3,552.62
RAC INC	ASPHALT-CR4841-PCT3	3,176.25
RICKY F. WOODS ESTATE	LEASE-JAN 2023-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-DEC 2022-PCT3	75.00
ROOKER ASPHALT CORPORATION	AEP-CR4841-PCT3	979.89
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT3	624.78
TERESA D. MORATH	RANDOM DRUG TEST-PCT3	50.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURNACE	64.56
TEXAS ASSOCIATION OF COUNTIES	REG-D.LAMBERT-VG YOUNG SCHOOL	250.00
TIRE OUTLET, INC	SEALANT-PCT3	25.00
TIRE OUTLET, INC	FLAT REPAIR-LOADER-PCT3	160.95
TIRE OUTLET, INC	USED TIRE-PCT3	165.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	20.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-13-22/PCT3	178.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-20-22/PCT3	186.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-27-22/PCT3	182.18
WALMART COMMUNITY CARD	COFFEE,CUPS,CREAMER,SUGAR-PCT3	35.02
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	60.00

	Fund 23 Dept 613 Total	23,192.34

	Fund 23 Total	96,353.16
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 12.10.22-PCT4	33,216.36
PAYROLL CLEARING FUND	PR END 12.24.22	32,730.85
TEX POOL	INVESTMENTS-PCT4	60,000.00

	Fund 24 Dept Total	125,947.21

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept 614 ROAD/BRIDGE	**PRECINCT #4**	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 FORD-PCT4	102.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 401-PCT4	152.40
B & R MACHINING SERVICES, INC.	BUILD PIN-MOWER-PCT4	105.51
BANE MACHINERY, INC.	SECONDARY BOOM,CLAMP KIT-PCT4	3,194.99
BANE MACHINERY, INC.	CREDIT-BOOM & CLAMP KIT-PCT4	-2,031.43
BANE MACHINERY, INC.	HOSE COVERS-PCT4	354.89
BANE MACHINERY, INC.	SECONDARY BOOM & CLAMP KIT-PCT	2,494.09
BANE MACHINERY, INC.	CREDIT-BOOM & CLAMP KIT-PCT4	-1,658.41
BANE MACHINERY, INC.	SECONDARY BOOM & CLAMP KIT-PCT	2,747.50
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 AUTOMOTIVE INC	BLUE DEF-PCT4	26.48
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	44.78
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	74.77
BRIDGEPORT AUTOMOTIVE INC	FUEL ADDITIVE-PCT4	494.16
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	96.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	25.72
BRIDGEPORT AUTOMOTIVE INC	CABLE TIES-PCT4	20.79
BRIDGEPORT EQUIPMENT SERVICE L	REMOVE & REPAIR MOWER DECK & B	3,156.58
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE FUEL RAIL PRESSURE SEN	971.47
COLBY SHAWN	MILEAGE & FOOD-NEWLY ELECTED C	399.25
COMDATA INC.	NOV FUEL-PCT4	41.37
GENERAL FUND	1ST QTR FY23 WORKERS COMP-PCT4	4,195.94
HOLT TEXAS, LTD HOLT CAT	PINS,RETAINERS,IMPACT TIPS-PCT	232.95
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT4	497.66
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT4	339.40
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	5.48
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	5.18
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	10.36
HOMETOWN BUILDING CENTER LLC	PAINT THINNER & MITTS-PCT4	32.97
JAMES WOOD MOTORS, INC	REPLACE GRILLE SHUTTER-2021 CH	654.01
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	203.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	222.98
MCMASTER NEW HOLLAND CO.,INC.	REPLACE PUMP,INJECTORS,SEALS,B	5,910.97
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-PCT	119.28
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 415-PCT4	40.00
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	190.00
TEXAS A&M HOTEL & CONF. CENTER	#35873SE108074 C.SHAWN-NEWLY E	395.88
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	51.92
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-VG YOUNG SCHOOL FO	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-10-22/PCT4	113.54

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-17-22/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-24-22/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-8-22/PCT4	132.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-15-22/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-22-22/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-29-22/PCT4	113.54
UNITED AG & TURF	ANTENNA-TRACTOR-PCT4	50.24
	Fund 24 Dept 614 Total	35,742.48
	Fund 24 Total	161,689.69
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
LOWE'S COMMERCIAL SERVICES	NOV SO FUND-SEE BELOW	63.16
WAL-MART COMMUNITY CARD	TIRE AND TUBE FOR SANTA DEPUTI	19.92
	Fund 30 Dept 571 Total	83.08
	Fund 30 Total	83.08
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CMIT,GEORGE J. BETO CRIMINAL J	REG CHARLES APPLEWHITE CONTINU	125.00
TEXAS COMMISSION ON LAW ENFORC	L1 TCOLE APPLICATION FOR TODD	35.00
	Fund 31 Dept 467 Total	160.00
	Fund 31 Total	160.00
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
ELLIOTT ELECTRIC SUPPLY INC	CABLE/CORD/SHELTER @ SO/RADIO/	1,521.90
TERRANCE L. VAUGHAN	10x12 concrete slab/Radio Euip	3,894.16
	Fund 33 Dept 564 Total	5,416.06
	Fund 33 Total	5,416.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9601682-43	188.54
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	377.08
	Fund 40 Total	377.08
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 12.24.22	376.78
	Fund 42 Dept Total	376.78
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 COURT REPORTER 11/9	250.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
	Fund 42 Dept 435 Total	5,465.00
	Fund 42 Total	5,841.78
Fund 45 Dept 403 COUNTY CLERK		
AMG PRINTING & MAILING, LLC	BBM APP-490	2,322.50
	Fund 45 Dept 403 Total	2,322.50
	Fund 45 Total	2,322.50
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCT COPIER RENTAL EHQ-348261	257.64
XEROX CORPORATION	NOV COPIER RENTAL EHQ-355670-4	255.50
XEROX CORPORATION	NOV COPIER LEASE EHQ-348261-40	256.28

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 648 Total	769.42
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	INDEXING OF REAL PROPERTY RECO	4,672.50
VERITRACE, INC	SECURITY PAPER FOR BIRTH/DEALT	3,187.65
	Fund 46 Dept 650 Total	7,860.15
	Fund 46 Total	8,629.57
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
JOHN KELSEY ATTORNEY @ LAW	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE AD LITEM ATTORNEY FUND	450.00
	Fund 54 Dept Total	2,700.00
	Fund 54 Total	2,700.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,107.00
DELL MARKETING L.P.	POWEREDGE R750 SERVER/SYSTEM S	14,802.97
	Fund 55 Dept 650 Total	16,909.97
	Fund 55 Total	16,909.97
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES-DISTRICT	508.00
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-DISTRICT	642.00
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-470	508.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Dept 650 Total	1,658.00
	Fund 59 Total	1,658.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	90% DOCUMENT COMPLETION 10/31-	20,221.55
KOMATSU/RANGEL, INC	5% CONSTRUCTION ADMINISTRATION	16,177.24
PREMIER COMMERCIAL GROUP, LLC	DEMOLITION & TEST PITS/PHASE 1	19,980.00
	Fund 61 Dept 660 Total	56,378.79
	Fund 61 Total	56,378.79
Fund 63 Dept 660 CAPITAL FUNDING		
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
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW UNIT #412 VIN#3503-	21,626.98
SOUTHERN COMPUTER WAREHOUSE, I	LAPTOP PRO 7 PLUS LTE/TECH PRO	1,445.15
SOUTHERN COMPUTER WAREHOUSE, I	GLASS SCREEN-PCT 4	24.83
	Fund 63 Dept 660 Total	52,354.05
Fund 63 Dept 690 TRANSFERS OUT		
FUND 62 JUDICIAL BLDG.	TRANSFER FUNDS FROM 63 TO 62	7,500.00
	Fund 63 Dept 690 Total	7,500.00
	Fund 63 Total	59,854.05
Fund 68 Dept 450 DISTRICT CLERK		
DAVID SPILLER	MEDIATION/CV12-11-774/CCL2	600.00
J MARK HOWELL	MEDIATION/CR22-02-082/435	600.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV21-08-606/435	150.00

Vendor Name	Invoice Description	Invoice Amt.
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV22-07-548/435	300.00
QUIENCY BRANNAN	MEDIATION/CV21-06-386/435	450.00
QUIENCY BRANNAN	MEDIATION/CV21-08-606/435	299.00
QUIENCY BRANNAN	MEDIATION/CV22-09-324/435	736.00
THERESA Y COPELAND	MEDIATION/CV21-03-213/435	500.00
THERESA Y COPELAND	MEDIATION/CV21-09-662/435	500.00
	Fund 68 Dept 450 Total	4,135.00
	Fund 68 Total	4,135.00
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
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2R8609621-46	166.91
	Fund 70 Dept 461 Total	335.28
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG9Z04798-46	139.15
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	276.60
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8609609-46	172.61
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2R8609609-46	169.05
LEXIS NEXIS RISK DATA MGNT. IN	NOV ONLINE SEARCHES JP3	50.00
	Fund 70 Dept 463 Total	391.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VFH8901651-46	228.34
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE VFH8901651-46	219.60
Fund 70 Dept 464 Total		447.94
Fund 70 Total		1,451.48
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 12.10.22-FG	2,835.30
PAYROLL CLEARING FUND	PR END 12.24.22	2,835.30
Fund 76 Dept Total		5,670.60
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	DEC UTILITIES FAIRGROUNDS	97.41
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES FAIRGROUNDS	1,983.63
CHICO AUTO PARTS & SERVICE INC	HYD FLUID-FG	76.79
CITICARDS ATTN: TRACTOR SUPPLY	SAFETY SNAPS/GRASS & WEED/OIL-	76.47
COMDATA INC.	DEC FUEL-FAIR GROUNDS	203.76
DECATUR LUMBER CO. INC	MISC KEYS/PADLOCK-FG	14.49
DECATUR LUMBER CO. INC	MISC KEYS/PADLOCK-FG	19.49
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES FAIRGROUNDS	399.81
ECHO PLUMBING SERVICES INC	TIED RAINWATER TO PIPING SYSTE	322.40
GALLMAN ELECTRIC INC	2ND PUMP MOTOR HOOKUP/20 AMP/B	203.16
GALLMAN ELECTRIC INC	REPLACE 15 AMP RECEIPTACLE-FAI	75.00
GENERAL FUND	1ST QTR FY23 WORKERS COMP-GF	271.09
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-FAIR	12.53
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	5.38
Fund 76 Dept 520 Total		3,761.41
Fund 76 Total		9,432.01
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 12.10.22-WCP	4,044.16
PAYROLL CLEARING FUND	PR END 12.24.22	4,044.18

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		8,088.34
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES WCP	889.74
CHICO AUTO PARTS & SERVICE INC	OIL FOR WC PARK-520	72.90
CHICO AUTO PARTS & SERVICE INC	DE-ICER/BRAKE CLEANER-WC PARK	138.10
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-WISE COUNTY PARK	21.60
COMDATA INC.	DEC FUEL-WC PARK	415.83
ECHO PLUMBING SERVICES INC	REPAIR SHOWERS/INSTALL TANKLES	1,165.21
GENERAL FUND	1ST QTR FY23 WORKERS COMP-WC P	855.49
GTG SOLUTIONS INC	SVC POST-A-POTTIES/WC PARK	224.94
HOMETOWN BUILDING CENTER LLC	PAINT BRUSH/PLYWOOD/UTILITY HE	332.33
HOMETOWN BUILDING CENTER LLC	CONCRETE /SCREWS-WCP	38.39
HOMETOWN BUILDING CENTER LLC	BLACK ENAMEL/WC PARK	52.99
MCMASTER NEW HOLLAND CO.,INC.	CAP PRIMER/WC PARK-520	66.38
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-WISE	17.64
SCOTT SCHERB	CONTROL BOARD/PATRIOT-WCP	683.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES WCP	113.63
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES WCP	110.94
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES W.C. PARKS	257.66
WILEY HARDWARE & SUPPLY	SCREWS/LOCK NUT/MAGNET NUTSETT	19.98
WILEY HARDWARE & SUPPLY	MAGNET NUTSETTER/HEATER-WC PAR	58.37
WILEY HARDWARE & SUPPLY	PAINT/TRAY LINER/ROLLERS- WC P	83.78
WILEY HARDWARE & SUPPLY	BUNGEE CORD/WOOD FILLER/PAINT	174.84
WILEY HARDWARE & SUPPLY	5 AMP GLASS FUSE-WISE COUNTY P	11.97
ZIMMERER KUBOTA-DENTON, INC.	REPLACEMENT LINKS-WC PARK	226.56

Fund 77 Dept 520 Total		6,035.77

Fund 77 Total		14,124.11
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 12.10.22-AS	9,680.83
PAYROLL CLEARING FUND	PR END 12.24.22	9,497.41
PAYROLL CLEARING FUND	FY 22 CERT PAY-AS	4,243.05

Fund 78 Dept Total		23,421.29
Fund 78 Dept 562 ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	DEC FUEL-ANIMAL SHELTER	48.54
GALLMAN ELECTRIC INC	CHANGE OUT TIME CLOCK-ANIMAL S	176.21
GENERAL FUND	1ST QTR FY23 WORKERS COMP-ANIM	2,111.36
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH38Y00007-AN	147.40
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RH38Y00007-AN	147.40
PAYROLL CLEARING FUND	1ST QTR FY23 UNEMPLOYMENT-ANIM	42.84
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	16.14
WISE COUNTY TAX ASSESSOR/COLLE	#17286 CERTIFIED REG/INSPECTIO	7.50

	Fund 78 Dept 562 Total	2,697.39

	Fund 78 Total	26,118.68

Fund 83 Dept 566 COUNTY JAIL

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
CHICO AUTO PARTS & SERVICE INC	TOWING 09 GMC SIERRA 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 98 BUICK LESABRE-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 12 CHEVY CAMARO-566	1,100.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 22 FORD-566	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING 03 CHEVY 1500-566	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
KEMP'S WRECKER SERVICE LLC	TOWING FORD EXPLORER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 GMC SIERRA-566	220.00
MOTOROLA SOLUTIONS, INC.	MAINTENANCE FOR VIDEOS MANAGER	28,886.20
RICK'S AUTO REPAIR AND TOWING	TOWING GMC FED EX-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 CHEVY IMPALA-566	220.00
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 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
RICK'S AUTO REPAIR AND TOWING	TOWING 13 CHEVY COLORADO-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 CHEVY CAMARO-566	370.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 DODGE 3500-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
RICK'S AUTO REPAIR AND TOWING	TOWING 00 FORD F150-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 CHEVY 1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 18 JEEP COMPASS-566	220.00

Fund 83 Dept 566 Total		37,336.20

Fund 83 Total		37,336.20
Fund 85 Dept 685 INTERPRETER		
JUANITA M DUNLAP	INTERPRETER/CR23448/435	363.75

Fund 85 Dept 685 Total		363.75

Fund 85 Total		363.75
Fund 98 Dept PAYROLL CLEARING		
AFLAC	DEC WC EMPLOYEE INSURANCE	13,931.46
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL B.	145.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	115.00
LEGAL SHIELD	DEC PREPAID LEGAL SERVICES	277.20
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,449.92
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,449.92
NATL. FAM. CARE LIFE INS., INC	DEC LIFE INSURANCE	232.85
SOUTHERN FARM BUREAU	DEC LIFE INSURANCE	567.18
TEXAS ASSOCIATION CO. HEALTH	DEC WC EMPLOYEE HEALTH INSURAN	318,140.20
TEXAS ASSOCIATION OF CO.DENTAL	DEC WC EMPLOYEE DENTAL INSURAN	14,908.58
TEXAS ASSOCIATION OF COUNTIES	1ST QTR FY23 WC EMPLOYEE UNEMP	5,365.43
THE LINCOLN NATIONAL LIFE INS	DEC LIFE INSURANCE WISE COUNTY	1,454.19
VISION SERVICE PLAN	DEC WC EYE CARE INSURANCE	3,396.36
WISE COUNTY EFTPS	JAN 2023 INSURANCE-CSCD-87	5,748.20
WISE COUNTY EFTPS	DEC FY23 RETIREMENT/DEATH BENE	696,217.46
WISE COUNTY EFTPS	DEC 2022 INSURANCE-CSCD-87	5,791.44
WISE COUNTY EFTPS		238,957.18
WISE COUNTY EFTPS		36,053.96
WISE COUNTY EFTPS	Social Security	27.64
WISE COUNTY EFTPS		241,916.17
WISE COUNTY UNITED WAY		40.00
WISE COUNTY UNITED WAY		40.00

Fund 98 Dept Total		1,592,225.34

Vendor Name	Invoice Description	Invoice Amt.

	Fund 98 Total	1,592,225.34

	**** Grand Total	8,347,398.74

* * * End of Report * * *