Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
CHE ROTRAMBLE		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR LUMBER CO. INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JAMIE E. GONZALES ATTNY @ LAW		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
MCKESSON MED-SURGICAL GS LLC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
Fund 999 Dept 999 Total		.00
Fund 999 Total		.00
Fund 12 Dept GENERAL FUND		
AMERICAN COMMUNICATIONS	ARMADA SOFTWARE SUBSCRIPTION-5	545.00
COMDATA INC.	6 PORTABLE MONITORS-DONATIONS-	1,429.70
FIRST FINANCIAL BANK	INVESTMENTS-GENERAL FUND	5,000,000.00
LARRY MATTESON	RELEASE OF ATTORNEY AD LITEM F	37,712.48
LINEBARGER GOGGAN BLAIR & SAMP	DEC COLLECTIONS-JP1	970.20
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	471.20
PAYROLL CLEARING FUND	PR END 01.07.23	947,415.38
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY23 COMMISSARY SALES	968.88
TEXAS PARKS & WILDLIFE DEPT.	TICKET #A8506405/M.WAS/SRBA-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506523/D JORDAN/PENTECOST-J	64.60
TEXAS PARKS & WILDLIFE DEPT.	JP1-C248117/248118/248114/2481	1,417.80
Fund 12 Dept Total		5,991,165.24
Fund 12 Dept 340 FEES OF OFFICE		
CYNTHIA SMITH	REFUND FOR TIME SERVED-403	439.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES ON #TX13637	80.00
DALLAS COUNTY CONSTABLE PCT4	SERVICE FEES CAUSE #TX13604	80.00
DEPARTMENT OF STATE HEALTH SER	NOV REMOTE BIRTH ACCESS	201.30
DEPARTMENT OF STATE HEALTH SER	DEC REMOTE BIRTH ACCESS	139.08
FX5 CONSTRUCT/EXCAVATION INC	REFUND PERMITS/DOUBLE PURCHASE	560.00
JOHNSON COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX12914	85.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL GAUCI	DEFENDANT OVERPAYMENT-461	100.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12914	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12844	150.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEE CAUSE #TX12914	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES CAUSE #TX12727	75.00
WILLIAM GEORGE FIELDS	REFUND REPLAT FEE-520	200.00
WILLIAM GEORGE FIELDS	REFUND REPLACE FEE-520	200.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEE-403	174.24
	Fund 12 Dept 340 Total	2,633.62
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 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	JAN COPIER LEASE VLQ8207271-40	268.71
	Fund 12 Dept 401 Total	880.82
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	SHREDDER OIL-402	17.95
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	DEC MILEAGE-402	92.50
T-SHIRT GALLERY AND SPORTS	UNIFORMS/POLOS-402	115.33
	Fund 12 Dept 402 Total	341.19
Fund 12 Dept 403 COUNTY CLERK		
BLANCA TUMA	REIMBURSEMENT FOR WINTER CONFE	200.00
BLANCA TUMA	FOOD/SALT GRASS-403	26.39
BLANCA TUMA	REIMBURSE HOTEL CHECK TO KALAH	945.00
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
PFC PRODUCTS INC	BIRTH CERT FLDR-BABY FEET-403	504.00
PFC PRODUCTS INC	MARRIAGE LICENSE FOLDERS-BELLS	504.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL LLC	PENS/NOTES/TONER/ENVELOPES-403	250.41
QUILL LLC	DISC/LABELS/FILE BOXES-403	89.77
	Fund 12 Dept 403 Total	5,113.57
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RH49500535-40	161.61
MATTHEW BENDER & CO., INC.	NVLSP VET BEN/FED VET 2022 COM	287.51
VETERANS INFORMATION SERVICE	ANNUAL UPDATED VETERANS BOOKS-	272.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-405	37.00
	Fund 12 Dept 405 Total	758.12
Fund 12 Dept 406 ENGINEER		
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406	75.99
I COPY, LLC, INC.	COPIES-406	8.00
	Fund 12 Dept 406 Total	83.99
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	36.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	24.00
COMDATA INC.	REG-CLARK & COUNTS-THCRP CONF	550.00
DECATUR LUMBER CO. INC	MAILBOX,POST&NUMBERS-RUIZ 1277	91.14
EMBASSY SUITES DENTON	HOTEL HC BOOT CAMP/KATHERINE H	341.92
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	NOTARY/T. GREEN-JP4	71.00
J.D. CLARK	FOOD & MILEAGE 2023 NACO LEGIS	229.40
KATHERINE HUDSON	FOOD/HC BOOTCAMP-497	46.00
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-AU	344.00
KIMLEY-HORN & ASSOC., INC.	NOV WC SUBDIVISION REVIEWS	19,933.56
NATIONAL WATERSHED COALITION	2023 MEMBERSHIP-STEERING COMMI	150.00
PATTON BOGGS (US) L.L.P.	MASTROPIER V. WC COMM CT/#4139	2,697.50
SNOW GARRETT WILLIAMS	COMPLETION OF AUDIT FOR FY22	5,525.00
SNOW GARRETT WILLIAMS	COMPLETION AUDIT DELINQUENT TA	7,975.00
SNOW GARRETT WILLIAMS	PROGRESS BILL ON FISCAL YR 202	4,250.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL YR	3,875.00
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

Vendor Name	Invoice Description	Invoice Amt.
UNITED STATES POSTMASTER	INMATE STAMPS	1,800.00
WAL-MART COMMUNITY CARD	WALMART FINACE CHARGE FOR DEC	18.47
WISE COUNTY MESSENGER ADVERTIS	INVITATION TO BID/ESTRAY RED H	271.50
	Fund 12 Dept 409 Total	49,853.88

Fund 12 Dept 430 COUNTY COURT AT LAW

ANDREA TOWNSEND	MISDEMEANOR/CR83571/430	375.00
BARRY GREEN	JUVENILE/430	250.00
BARRY GREEN	JUVENILE/JV22-31/430	400.00
BARRY GREEN	JUVENILE/JV22-36/430	250.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83612/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR82491/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR74829/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR80460/435	230.00
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/CR83607/430	375.00
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
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR83682/430	400.00
PAUL BELEW, PLLC	JUVENILE/430	250.00
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
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR83605/435	400.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR83560/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR82511/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
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	MISDEMEANOR/CR83737/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-30/430	450.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	250.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	250.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83493/430	375.00
WEST PUBLISHING PAYMENT CTR.,	DEC LAW UPDATES-430	36.03
WEST PUBLISHING PAYMENT CTR.,	JAN 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	18,057.06

Fund 12 Dept 431 COUNTY COURT AT LAW #2

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	JAN COPIER LEASE RFX9906847-43	179.13

	Fund 12 Dept 431 Total	1,040.83

Fund 12 Dept 435 DISTRICT COURT

8TH ADMINISTRATIVE JUDICIAL RE	FY23 ANNUAL BUDGET ASSESSMENT-	4,711.60
ALEXA K. EWEN	CPS/CV21-10-729/435	2,440.88
ALEXA K. EWEN	CPS/CV21-1-842/435	770.50
ALEXA K. EWEN	CPS/CV22-01-079/435	1,368.50
ALEXA K. EWEN	CPS/CV22-04-272/435	575.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR227	700.00
ANDREA TOWNSEND	FELONY/CR24168/435	700.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	143.75
BEVERLY L. ROGERS	CPS/CV20-02-123/435	201.25
BEVERLY L. ROGERS	CPS/CV21-03-213/435	345.00
BEVERLY L. ROGERS	CPS/CV21-06-411/435	172.50
BEVERLY L. ROGERS	CPS/CV21-07-474/435	316.25
BEVERLY L. ROGERS	CPS/CV21-11-842/435	948.75
BEVERLY L. ROGERS	CPS/CV22-07-499/435	373.75
BEVERLY L. ROGERS	CPS/CV22-12-875/435	287.50
BEVERLY L. ROGERS	CPS/CV22-12-875/435	373.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR10646/435	6,581.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21251/435	3,125.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21681/435	4,447.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23790/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR19853/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22728/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23804/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24453/435	700.00
CHARITY BORSERINE	CPS/CV21-01-017/435	7,124.00
CHARITY BORSERINE	CPS/CV21-06-4419/435	698.00
CHE ROTRAMBLE	FELONY/435	250.00
CHE ROTRAMBLE	FELONY/CR19580/435	400.00
CHE ROTRAMBLE	FELONY/CR20278/435	312.50
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/CR22892/435	812.50
CHE ROTRAMBLE	FELONY/CR23340/435	517.50
CHE ROTRAMBLE	FELONY/CR23458/435	400.00
CHE ROTRAMBLE	FELONY/CR23759/435	805.00
CHE ROTRAMBLE	FELONY/CR23833/435	632.50
CHE ROTRAMBLE	FELONY/CR23902/435	812.50
CHE ROTRAMBLE	FELONY/CR24030/435	345.00
CHE ROTRAMBLE	FELONY/CR24054/435	600.00
CHE ROTRAMBLE	FELONY/CR24077/435	600.00
CHE ROTRAMBLE	FELONY/CR24287435	1,150.00
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
DAVID ANDREW PEARSON,IV	FELONY/CR22866/435	600.00
EMMA GUZMAN RAMON	FELONY/CR19602/435	1,978.00
EMMA GUZMAN RAMON	FELONY/CR22318/435	1,750.00
EMMA GUZMAN RAMON	FELONY/CR22974/435	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
GEORGE MITCHAM	FELONY/CR23987/435	600.00
GEORGE MITCHAM	FELONY/CR24073/435	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	58.00
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/CR24210/435	609.50
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

Vendor Name	Invoice Description	Invoice Amt.
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/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
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/CR23951/435	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
LAUREN ALLEN	FELONY/CR20962/435	600.00
LAUREN ALLEN	FELONY/CR22887/435	600.00
LAUREN ALLEN	FELONY/CR23612/435	700.00
LAUREN ALLEN	FELONY/CR24122/435	600.00
LAUREN ALLEN	FELONY/CR24296/435	700.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	920.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	586.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	299.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	253.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	667.00
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	1,679.00
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	575.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	667.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	851.00
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	299.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	437.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	460.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	821.91
MARTINEZ LEGAL P.C	FELONY/CV22-04-272/435	460.00
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	598.00
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	69.00
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-05375/435	414.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	345.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	621.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-09-723/435	1,357.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	943.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	1,104.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	506.00
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	768.33
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	644.00
MICHAEL WADE SPARKS	FELONY/CR23124/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23618/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23955/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL WADE SPARKS	FELONY/CR24030/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24239/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24277/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR22651/435	600.00
PAUL BELEW, PLLC	FELONY/CR24202/435	5,375.00
PAULA GREEN DBA GREEN & ASSOC.	INVESTIGATION/CR22463/435	305.00
QUIENCY BRANNAN	CPS/CV21-08-606/435	356.50
QUIENCY BRANNAN	CPS/CV22-02-125/435	176.50
QUIENCY BRANNAN	CPS/CV22-04-242/435	92.00
QUIENCY BRANNAN	CPS/CV22-07-213/435	115.00
QUIENCY BRANNAN	CPS/CV22-09-724/435	276.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23761/435	400.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23985/435	700.00
SANDY MCDANIEL	FOOD FOR JURORS-435	118.69
SECOND CHANCE INVESTIGATIONS	INVESTIGATIONS/CR21381/435	285.00
SHERYL MIEARS LLC	CPS/CV21-11-842/435	793.50
SWEETIE PIE'S RIBEYES, INC	JUROR MEALS-435	422.17
THE MARSALA LAW GROUP	FELONY/CR20544/435	400.00
THE MARSALA LAW GROUP	FELONY/CR23142/435	400.00
THE MARSALA LAW GROUP	FELONY/CR24460/435	400.00
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/CR21201/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23518/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24173/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24339/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22582/435	724.50
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23642/435	975.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24344/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24384/435	600.00
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	34.97
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/CR24107/435	600.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG/INS FEE#191720	7.50

Fund 12 Dept 435 Total		122,392.84

Fund 12 Dept 450 DISTRICT CLERK

COMDATA INC.	LABELS & CAMERA-450	181.72

Vendor Name	Invoice Description	Invoice Amt.
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
JANEAN KERR	DEC MILEAGE-450	29.38
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
MARIAH LEYVA	DEC MILEAGE TO BRIDGPORT-450	44.06
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	STAPLES/CORRECTION TAPE/POSTIT	240.48
STAPLES ADVANTAGE INC	LABELS-450	35.41
TEXAS ASSOCIATION OF COUNTIES	CDCAT MEMBERSHIP DUES/L. BIGER	125.00
TEXAS DISTRICT COURT ALLIANCE	FY23 MEMBERSHIP DUES/L BIGGERS	50.00
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	157.49
Fund 12 Dept 450 Total		3,852.25
Fund 12 Dept 461 JUSTICE OF PEACE #1		
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 JUSTICE COURT JUDGES	FY23 MEMBERSHIP DUES JAN MORRO	75.00
TEXAS JUSTICE COURT JUDGES	FY23 MEMBERSHIP DUES DEANANN S	75.00
WEST PUBLISHING PAYMENT CTR.,	TX CIVIL PRACTICE STATUTES/RUL	211.00
Fund 12 Dept 461 Total		476.00
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	DEC MILEAGE-462	8.75
CHRISTINE L NEAGLE	DEC MILEAGE-462	18.13
I COPY, LLC, INC.	TAPE DISP0ENSER/TONER/MARKERS/	275.09
I COPY, LLC, INC.	TONER/ENVELOPES-462	359.08
KATHERINE DREVECKY	DEC MILEAGE-462	4.38
LINDA BRYAN	DEC MILEAGE-462	13.13
RICHARD CARROL FOSTER	BUSINESS CARDS-JP2	80.30
STAPLES ADVANTAGE INC	COPY PAPER-462	56.58
TEXAS JUSTICE COURT JUDGES	FY23 MEMBERSHIP DUES KIM REDMA	75.00
Fund 12 Dept 462 Total		890.44
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

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	FILE CABINET-JP3	518.90
PITNEY BOWES GLOBAL (MAIL MACH	OCT-JAN MAIL MACHINE LEASE-JP3	257.13
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-JP3	600.00
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
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 ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES/M RICHIE-	45.00
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL/REGISTRATION L. FULTZ JP	260.00
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL/REGISTRATION D. BOWEN JP	260.00
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL/REGISTRATION M. RICHIE J	260.00

	Fund 12 Dept 463 Total	2,869.78
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
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-DEC MAIL MACHINE LEASE-46	257.13
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES TAUNYA GR	45.00
TEXAS JUSTICE COURT JUDGES	FY23 MEMBERSHIP DUES WILLIE GA	75.00
TEXAS JUSTICE COURT JUDGES	FY23 MEMBERSHIP DUES TAUNYA GR	75.00
TEXAS JUSTICE COURT JUDGES	FY23 MEMBERSHIP DUES CRISTINA	75.00

	Fund 12 Dept 464 Total	797.93
Fund 12 Dept 470 DISTRICT ATTORNEY		
2K PAWN & GUN SHOP	AMMO FOR 9MM-470	132.00
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	302.60
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	76.40
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.	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
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-470	4.00
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	298.24

	Fund 12 Dept 470 Total	1,633.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	FILE CABINET & PRINTER STAND-4	1,939.78
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE W9T2709959-47	238.50
ETHAN ROMINE	MILEAGE/INVESTIGATOR CONFERENC	110.00
HOLIDAY INN	HOTEL/ETHAN ROMINE/NEW INVESTI	453.96
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
LEXISNEXIS DBA RELEX INC	DEC INTERNET CHARGES-COUNTY AT	343.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-475	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESRUCTION 1/11/23-47	458.64
TDCAA NOW TRUST FUND	2023 INVESTIGATOR CONFERENCE/E	350.00
TRANSUNION RISK & ALTERNATIVE	DECEMBER BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	DEC LAW UPDATES-475	17.40
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-475	17.40

	Fund 12 Dept 475 Total	5,037.68
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	TONER-490	431.72
I COPY, LLC, INC.	COPY PAPER-490	52.99
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2R8208561-49	178.75
LIZETTE MONCADA	HOTEL PARKING FOR TAEA CONFERE	50.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	338.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	81.60

	Fund 12 Dept 490 Total	1,133.70
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA INC.	LEXMARK TYPEWRITER,STAMPS & BA	636.42
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE RTV1900248-49	455.90
STAPLES ADVANTAGE INC	CUSTOM STAMPS/DATE-TIME STAMPE	257.19
STAPLES ADVANTAGE INC	CUSTOM STAMPS-495	179.56
STAPLES ADVANTAGE INC	2 LABEL MAKERS-495	256.08
TX PUBLIC PURCHASING ASSOC	REISSUE CHK 7905/FY23 MEMBERSH	75.00

	Fund 12 Dept 495 Total	1,860.15
Fund 12 Dept 497 COUNTY TREASURER		
I COPY, LLC, INC.	PRINTED ENVELOPES-497	305.00
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RF39X02329-49	257.52
TEXAS ASSOCIATION OF COUNTIES	CTAT MEMBERSHIP DUES KH/LG/AC/	295.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 497 Total		857.52
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	DEC COPIER LEASE W652700290-49	116.25
I COPY, LLC, INC.	NAME PLATE-499	30.00
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFG0706070-49	134.68
PITNEY BOWES GLOBAL (MAIL MACH	OCT-JAN MAIL MACHINE LEASE-499	399.63
PITNEY BOWES GLOBAL (MAIL MACH	NOV-FEB SENDPRO WEB-499	39.72
TEXAS ASSOCIATION OF COUNTIES	2023 MEMBERSHIP DUES TACA/MONT	150.00
TEXAS ASSOCIATION OF COUNTIES	2023 MEMBERSHIP DUES TACA/DONI	75.00
TEXAS ASSOCIATION OF COUNTIES	2023 MEMBERSHIP DUES TACA/LAUR	75.00

Fund 12 Dept 499 Total		2,219.28
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	940-644-1910; WC PARKS	71.50
BRIGHTSPEED INC	940-683-3541; PCT 4	247.02
CDW GOVERNMENT, INC	HDMI ADAPTER-509	78.10
CDW GOVERNMENT, INC	4PT PWRD HUB-509	31.23
CENTURYLINK	JAN S.O. INTERNET ACCT #883890	941.80
CENTURYLINK	JAN WC PHONES ACCT #88405737	12,420.86
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	DEC VOICE SVC, 911 FEES, REG S	6,684.64
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES-JAN	1,973.00
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	77.30
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
PAX8, INC	JAN FY23 EMAIL PROTECTION-509	1,287.00
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	79.20
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE ARC TOUCH MOUSE-509	79.29

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	VEEAM BCK AND RPL VUL SUB 1YR-	4,806.50
SPINDLEMEDIA INC	JAN TAX OFO SW MAINT-509	5,000.00
WAL-MART COMMUNITY CARD	DEC PURCHASES FOR GF	100.36
	Fund 12 Dept 509 Total	74,875.00
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	45.00
ARROW EXTERMINATORS	ROD CTRL SVC (WISE AREA RELIEF	30.00
ARROW EXTERMINATORS	WC SHERIFF'S OFC & JAIL (LOCAT	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CLRK (L	50.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC ANNEX BLDG	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC FIN BLD	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC FIN BLDG (L	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	45.00
ARROW EXTERMINATORS	ROD CTRL WISE AR REL MISSION (	30.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC EL ADMIN	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 3 B	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ANIM SH	60.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC ADLT PROB	90.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTHO	55.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC TAX OFF	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC BOYD AN	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	45.00
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOCATION 9	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ANNEX N	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COMM DE	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC SOUTH A	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ASSET C	45.00
ARY CO AC & HEAT LLC	INSTALL NEW RUUD XR 15 SEET HE	10,400.00
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
ARY CO AC & HEAT LLC	SVC LENNNOX INDUCTED DRAFT ASS	1,452.32
ATMOS ENERGY	DEC UTILITIES - VETERANS	177.27
ATMOS ENERGY	DEC UTILITIES - PCT 1	99.33
BRANDI BRONNIMAN	DEC JUV OFFICE CLEANING-510	500.00
BRIDGEPORT, CITY OF	DEC UTILITIES B'PORT ANNEX	826.91
BRIDGEPORT, CITY OF	DEC UTILITIES DPS WT STATION	36.49
BRIDGEPORT, CITY OF	DEC UTILITIES PCT 4	106.45
BRIDGEPORT, CITY OF	DEC UTILITIES PCT 4	179.84
CAVALLO ENERGY TEXAS LLC	JAN UTILITIES EMS	1,289.12
CAVALLO ENERGY TEXAS LLC	JAN UTILITIES GEN FUND	19,563.87
CAVALLO ENERGY TEXAS LLC	JAN UTILITIES VETERANS	263.16
CITY OF BOYD WATER	DEC UTILITIES PCT 3	105.59

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	DEC UTILITIES EMS	95.00
CITY OF BOYD WATER	DEC UTILITIES JP3	95.00
DECATUR LUMBER CO. INC	KEY-510	1.25
DIVERSIFIED POWER SYSTEMS, INC	LABOR COST/REPAIRS DURING NORM	738.00
ECHO PLUMBING SERVICES INC	EXPOSED PIPING/BAG CONCRETE/WC	181.95
GALLMAN ELECTRIC INC	ENTRANCE GATE/BREAKER TRIPPING	100.00
GALLMAN ELECTRIC INC	REPLACE BALLAST/SECURITY LIGHT	957.89
GALLMAN ELECTRIC INC	DISCONNECT CEILING FAN LIGHT R	90.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHT/LOCATE	172.15
GALLMAN ELECTRIC INC	REPLACE LIGHTS/WALL LIGHTS/DEC	498.60
GALLMAN ELECTRIC INC	REPLACE GFCI RECEIPTABLES/WALL	240.78
GALLMAN ELECTRIC INC	WIRE IN NEW MOTOR @ MUFFIN MON	90.00
GTG SOLUTIONS INC	PUMP SEPTIC TANK AT SHERIFF'S	450.00
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/TRASH BAGS-510	292.94
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
LISA RENEA BOSWELL	JAN OFFICE CLEANING/BRIDGEPORT	576.00
LISA RENEA BOSWELL	JAN OFFICE CLEANING/JP 3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	DEC SPRINKLER SERVICE-COURTHOU	46.50
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	139.56
NORTH TEXAS EXTINGUISHER	ANNUAL INSPECTION/RECHARGE-EMS	342.50
NORTHWEST PROPANE GAS CO.	PROPANE-PUBLIC WORKS	515.87
PINNACLE PROPANE LLC	PROPANE-AS	1,015.97
PINNACLE PROPANE LLC	PROPANE-AS	729.91
RHINO REMOVAL	JAN TRASH SERVICE - JP3	127.78
RLJ TOWER LEASING INC	JAN DECATUR TOWER LEASE	387.20
SPRING HOUSE WATER COMPANY INC	DEC WATER WC OFC	1,126.97
TRI-COUNTY ELECTRIC COOPERATIV	DEC UTILITIES PUBLIC WRKS	26.56
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
WARNER RADIO & COMMUNICA. INC	JAN TWR RTL WCTY SHERIFF'S OFC	345.00
WARNER RADIO & COMMUNICA. INC	JAN TWR RTL FIRE ASSOC	345.00
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
WISE ELECTRIC CO-OP, INC.	DEC UTILITIES PUBLIC WRKS	221.31

Fund 12 Dept 510 Total		54,689.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	FULL SVS BIG TRK/2014 FRTLNR-5	791.69
ALL PRO WINDOW TINTING LLC	WINDOW TINT/22 FORD F150 PUBLI	275.00
APPLICANT INFORMATION	RANDOM DRUG TEST-PUBLIC WORKS	85.20
BANFF PETRO HOLDING, LLC	BLU DEF-520	323.19
BANFF PETRO HOLDING, LLC	HYDRAULIC OIL/PUBLIC WORKS-520	509.30
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
DECATUR LUMBER CO. INC	SCREWS/BOLTS/TREATED LUMBER-52	264.85
DECATUR LUMBER CO. INC	KWIKSET/EXT CORD/ELECTRICAL-52	33.96
DECATUR LUMBER CO. INC	RAZOR BLADES/CABLE TIES/MARKER	24.21
DECATUR LUMBER CO. INC	WHITE COAXIAL-520	3.79
DECATUR LUMBER CO. INC	WOOD SCREWS/MENDING BRACE/CORN	20.91
DECATUR LUMBER CO. INC	HEAT LAMB/FLOODLIGHT/LIGHT CLA	57.36
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-520	45.00
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
GTG SOLUTIONS INC	SERVICE CALL BOYD DUMPSITE-520	81.00
GTG SOLUTIONS INC	SERVICE CALL FM 51 DUMPSITE-52	81.00
GTG SOLUTIONS INC	SVC PORT-A-POTTIES WC PARK	213.11
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	56.20
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	18.00
I COPY, LLC, INC.	APPOINTMENT BOOK/MONTHLY PLANN	163.48
I COPY, LLC, INC.	PRINTING FORMS-520	585.00
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
PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI	29.70
PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI	38.18
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	139.95
RUBEN O. LARA DBA	REPLACED BRAKES/PADS/DRUMS/BUS	5,125.44
SOUTHERN TIRE MART, LLC INC	1 TIRE/TRK #501-520	397.56
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/TRK #508-520	80.00
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	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
T&W TIRE LLC	TRK FLAT REPAIR/TRK #508-520	45.00
TERESA D. MORATH	RANDOM DRUG TEST-PW	230.00
TEXAS REGIONAL LANDFILL CO.,LP	NOV LANDFILL USAGE-520	24,984.60
TEXAS REGIONAL LANDFILL CO.,LP	DEC LANDFILL USAGE-520	9,661.80
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
U. S. OIL	DEC FUEL-PUBLIC WORKS	3,728.95

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	3,251.72
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/01/05/2023-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/01/12/23-520	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		62,110.91
Fund 12 Dept 543 FIRE PROTECTION		
GT DISTRIBUTORS, INC.	AMMUNITION-543	410.40
Fund 12 Dept 543 Total		410.40
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	JAN MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	JAN MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	JAN MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	JAN MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	JAN MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	JAN MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	JAN MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	JAN MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	JAN MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	JAN MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	JAN MONTHLY PAYMENT-544	5,021.57
PARADISE FIRE DEPARTMENT	JAN MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	JAN MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	JAN MONTHLY PAYMENT-544	5,021.57
SALT CREEK VFD	JAN MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	JAN MONTHLY PAYMENT-544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	JAN MONTHLY PAYMENT-544	5,021.57
Fund 12 Dept 544 Total		85,366.69
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	FOOD-TORNADO WORKER-545	78.43
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY/OEM LOGO-545	270.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 545 Total		348.43
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-551	61.80

Fund 12 Dept 551 Total		61.80
Fund 12 Dept 553 CONSTABLE #3		
SHARON DODD	REPLACE WATER PUMP/BELT & HOSE	567.86
TEXAS ASSOC. OF COUNTIES EDU	FY23 MEMBERSHIP DUES ELECTED O	70.00
WARNER RADIO & COMMUNICA. INC	MIC MOBILE 8PIN-553	58.80

Fund 12 Dept 553 Total		696.66
Fund 12 Dept 554 CONSTABLE #4		
I COPY, LLC, INC.	GEL PENS/ENVELOPES/AA BATTERIE	76.13

Fund 12 Dept 554 Total		76.13
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
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
COMDATA INC.	DOG FOOD,BLU-RAY DRIVES,REPORT	974.91
DREAM RANCH LLC	TONERS/SO-565	711.19
DREAM RANCH LLC	5 TONERS-565	375.00
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
GLOCK, INC	REG H. DOWNES ARMORER'S COURSE	250.00

Vendor Name	Invoice Description	Invoice Amt.
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
GUNFIGHTER SUPPLY , LLC	2-WINCHESTER 9MM 124 GR FMJ100	700.00
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	UNIFORMS/VESTS/NAMEPLATES-565	1,400.70
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATE-565	23.95
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	DEC INTERNET SEARCHES-565	2,030.32
M-PAK INC	UNIFORMS/MENS POLOS/BADGE EMB/	570.35
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
ODP BUSINESS SOLUTIONS LLC	FILES-565	141.48
ODP BUSINESS SOLUTIONS LLC	DIVIDER FILES-565	68.29
ODP BUSINESS SOLUTIONS LLC	SANDISK-565	40.20
ODP BUSINESS SOLUTIONS LLC	SANDISK-565	52.76
ODP BUSINESS SOLUTIONS LLC	DVD SLEEVES-565	137.94
PROFORCE LAW ENFORCEMENT	TASERS-565	6,972.30
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
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	15.00
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	54.00
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.	PRE-EMPLOYMENT EYE EXAM-565 J	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM/C SAUAGE	75.00
TEXAS FORENSIC ASSOC,DBA: TXFA	REG BASIC FINGERPRINT ID/AMEY-	695.00
TEXAS FORENSIC ASSOC,DBA: TXFA	REG AMEY LATEN FINGERPRINT COM	595.00
WISE COUNTY ANIMAL CLINIC, INC	BENI/EXAM/CLAVAMOX MEDICINE-56	107.00
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		45,487.99

Fund 12 Dept 566 COUNTY JAIL

Vendor Name	Invoice Description	Invoice Amt.
DIAMOND DRUGS INC	JAN INMATE PHARMACY STOCK-630	677.56
DOLAN CONSULTING GROUP, LLC	REG J. THOMAS SURVIVE VERBAL C	995.00
DREAM RANCH LLC	TONER-566	123.04
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,514.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/05-01/11-566	8,271.18
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAINGER, W.W., INC.	12 SMOKE DETECTORS-566	163.32
GT DISTRIBUTORS, INC.	200 SHOULDER PATCHES-566	412.00
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
HOME DEPOT U.S.A., INC	FLUORESCENT BULBS-566	176.43
HOME DEPOT U.S.A., INC	TOLIT BRUSH/DAWN/CLOROX/LAUNDR	2,112.30
ICS JAIL SUPPLIES, INC	50 SEALED MATTRESS-JAIL	5,300.00
ICS JAIL SUPPLIES, INC	TUMBLERS/LICE SHAMPOO/SPORK-56	518.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES-566	64.75
KELLY SYSTEMS, INC	MESSAGING TUBES FOR VACUUM CAR	78.13
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFQ9602053-56	338.13
LOWE'S COMMERCIAL SERVICES	DISHWASHER-566	379.05
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	57.57
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	SYRINGES/TUMS/SPECIMEN CUPS-56	357.73
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
NOVATECH, INC	JAN COPIER LEASE A9HJ011009765	92.00
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
ODP BUSINESS SOLUTIONS LLC	STORAGE BOXES-566	302.16
PPE MASK & GOWN SUPPLIES DBA	NITRILE GLOVES/VARIOUS SIZES-J	3,660.00
STAR ASSET SECURITY,LLC	SERVICE SIGA-SB4 DETECTOR BASE	631.17

Vendor Name	Invoice Description	Invoice Amt.
TEEX-ITSI	BASIN CORRECTIONS ONLINE/WRIGH	275.00
TEEX-ITSI	BASIC CORRECTION ONLINE/FLORES	275.00
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		84,359.48

Fund 12 Dept 568 SHERIFF/MAINTENANCE

APPLIED CONCEPTS INC.	ANTENNA CABLE/CABLE KIT-568	371.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 CHEVY 1500 UNIT 366-	220.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #352-5	330.00
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
EAGLE AUTO PARTS DECATUR	BRAKE ROTOR/UNIT #376-568	286.78
EAGLE AUTO PARTS DECATUR	BRAKES/UNIT #376-568	35.95
EAGLE AUTO PARTS DECATUR	OIL FOR SHOP STOCK-568	1,146.90
EAGLE AUTO PARTS DECATUR	BRAKE PADS/UNIT 334-568	72.86
EAGLE AUTO PARTS DECATUR	HEADLIGHT UNIT 311-568	34.97
FUND 78 ANIMAL SHELTER	COMDATE INV XY75712042020 PAID	2,208.48
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END/UNIT #385-568	90.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT #367-	90.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT #327-	90.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT #402-	90.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END/UNIT 327-568	90.00
JAMES WOOD MOTORS, INC	REPLACED INJECTORS/GLOW PLUG M	3,565.99
JAMES WOOD MOTORS, INC	DIAGNOSTIC SERVICE/UNIT 345-56	785.00
JAMES WOOD MOTORS, INC	REPLACED AC CONDENSER/UNIT #37	1,234.72
JAMES WOOD MOTORS, INC	CLAMP-568	27.48
JOHN COL, INC.	TAIL LAMP/UNIT #710-568	104.25
JOHN COL, INC.	BATTERY/UNIT #348-568	231.80
JOHN COL, INC.	OIL FILTERS/SPLASH WASH/GLASS	1,252.56
JOHN ROGERS/DBA	REPLACE TRANSMISSION/UNIT 348	1,426.00
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
KLEMENT, KARL, FORD-MERC	SERVICE ON UNIT #276-568	165.00
KLEMENT, KARL, FORD-MERC	REPROGRAM CAB LIGHTS/UNIT #410	155.00
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

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	AUTOMATIC TRANSMISSION/UNIT 36	4,338.90
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	96.26
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	107.92
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	5.69
OREILLY AUTO ENTERPRISES, INC	V BELT-568	20.55
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	AIR FLOW SENSOR/PURGE VALVE/UN	152.46
OREILLY AUTO ENTERPRISES, INC	5 GALLON HYDR OIL-568	69.99
OREILLY AUTO ENTERPRISES, INC	WHEEL & TIRE ASSEMBLY-568	390.58
OREILLY AUTO ENTERPRISES, INC	CATALYTIC CONVERTER/UNIT #359-	575.27
OREILLY AUTO ENTERPRISES, INC	RETURN CATALYTIC CONVERTER/REO	278.05
OREILLY AUTO ENTERPRISES, INC	QUICK-STRUTS/UNIT #327-568	290.40
OREILLY AUTO ENTERPRISES, INC	OIL FILTER/UNIT #711/AS-568	7.93
OREILLY AUTO ENTERPRISES, INC	STRUTS/SWAY BAR LINKS/UNIT 316	441.12
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINKS-UNIT 605-568	38.80
SOUTHERN TIRE MART, LLC INC	4 TIRES/SHOP STOCK-568	566.40
SOUTHERN TIRE MART, LLC INC	8 TRANSFORCE TIRES-568	1,118.48
SOUTHERN TIRE MART, LLC INC	9-265/60R17/2-245/55R18 -568	1,981.95
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG/INS FEE #23746/1	22.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE-SHERIFF	67.50

Fund 12 Dept 568 Total		36,855.18

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE RH21101511-56	311.76
LEGAL & LIABILITY RISK MGNT	REGISTER TAMMIE HANES ONLINE-C	175.00

Fund 12 Dept 569 Total		486.76

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	JAN INMATE MEDICAL SERVICES-63	8,800.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC S.O.-630	76,095.51
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
DECATUR HOSPITAL AUTHORITY	BLOOD DRIVE-630	43.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JAN INMATE PRESCRIPTIONS JAIL-	2,933.14
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC S.O.-630	2,078.95
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC S.O.-630	729.30
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC S.O.-630	358.91
RICHARD G.RANEN DBA CORRECTION	JAN INMATE DENTAL EXPENSES S.O	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC S.O.-630	750.33
UROLOGYY CLINICS OF NORTH TEXA	MEDICAL IHC S.O.-630	57.41
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC S.O.-630	107.42
WISE PATHOLOGY ASSOCIATES, PA	MEDICAL IHC S.O.-630	360.88

	Fund 12 Dept 630 Total	94,770.93

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

COURT APPOINTED SPECIAL ADVOCA	FY23 STIPEND	56,000.00
DALLAS COUNTY SW OF FORENSIC S	NOV AUTOPSIES-640	17,663.00
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.	TRANSPORT/REMOVAL/BODY BAG-JP3	725.00
HELEN FARABEE REGIONAL MHMR CE	FY23 STIPEND	55,400.00
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
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
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	725.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2535/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2505/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2506/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2508/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2509/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2510/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2511/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2512/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2520/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	MENTAL HEALTH/MI2522/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2523/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2524/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2525/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2526/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2527/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2528/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2531/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2532/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2533/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2534/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2536/430	375.00
TEXOMA AREA PARATRANSIT SY., I	FY23 STIPEND	15,000.00
WISE CO. COMM. ON AGING	FY23 STIPEND	65,100.00
WISE CO.COUNCIL ON ALCOHOLISM	FY23 STIPEND	72,500.00
WISE HOPE SHELTER & CRISIS CEN	FY23 STIPEND	50,000.00

	Fund 12 Dept 640 Total	350,738.00
Fund 12 Dept 650 RECORDS MANAGEMENT		
ALVORD PUBLIC LIBRARY	FY23 STIPEND	38,470.15
BRIDGEPORT PUBLIC LIBRARY	FY23 STIPEND	53,331.41
CHICO PUBLIC LIBRARY	FY23 STIPEND	37,356.19
RHOME COMMUNITY LIBRARY	FY23 STIPEND	39,510.77

	Fund 12 Dept 650 Total	168,668.52
Fund 12 Dept 651 HISTORICAL COMMISSION		
WISE COUNTY HIST. COMM.	FY23 STIPEND	**** VOID ****
WISE COUNTY HIST. COMM.	REISSUE FY23 STIPEND/WRONG AMO	15,000.00

	Fund 12 Dept 651 Total	15,000.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
BEST WESTERN PLUS SAN ANTONIO	HOTEL/MARTY MORGAN/SAN ANTONIO	1,844.53
CANDLEWOOD SUITES N. AUSTIN	HOTEL/MARTY MORGAN/AUSTIN LIVE	1,056.51
DISTRICT 3 TEAFCS	FY23 MEMBERSHIP DUES-665	170.00
EAGLE AUTO PARTS DECATUR	BLUE DEF-665	33.54
HOLIDAY INN HOUSTON DOWNTOWN	HOTEL/MARTY MORGAN/HOUSTON LIV	849.68
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
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE VFE7400580-66	392.46

Vendor Name	Invoice Description	Invoice Amt.
MARTY MORGAN	FOOD/SAN ANTONIO LIVESTOCK SHO	506.00
MARTY MORGAN	FOOD/AUSTIN JR LIVESTOCK SHOW-	472.00
MARTY MORGAN	FOOD/HOUSTON LIVESTOCK SHOW-66	230.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG/INS FEE #165620	7.50
	Fund 12 Dept 665 Total	5,725.19
Fund 12 Dept 690 TRANSFERS OUT		
FUND 60 DEBT SERVICE	TRANSFER SALES TAX FY23 TO DEB	2,836,294.00
	Fund 12 Dept 690 Total	2,836,294.00
	Fund 12 Total	10,131,068.87
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-NON ALLOCATED	5,000.00
	Fund 13 Dept Total	5,000.00
	Fund 13 Total	5,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	193.26
ADVANCED HEART CARE, PA.	REISSUE MEDICAL IHC-640	81.24
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630	713.79
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,132.56
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	47.68
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	55.60
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	201.50
	Fund 14 Dept 640 Total	2,425.63
	Fund 14 Total	2,425.63
Fund 15 Dept EMERGENCY SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 01.07.23	146,359.68
POSITIVE PROMOTIONS, INC	PLASTIC BADGES/HEAT SENSITIVE	770.08
WAL-MART COMMUNITY CARD	DEC FY23-EMS	76.84
	Fund 15 Dept Total	147,206.60

Fund 15 Dept 541 EMS

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
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/RESCUE 1-EMS	279.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/S-1/EMS	73.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/NEW MEDIC 5-EMS	306.55
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 3-EMS	165.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/S-1-EMS	123.25
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	201.53
AIRGAS USA, LLC	OXYGEN-EMS	71.75
AIRGAS USA, LLC	OXYGEN-EMS	237.64
AIRGAS USA, LLC	OXYGEN-EMS	304.80
AIRGAS USA, LLC	OXYGEN-EMS	14.44
AIRGAS USA, LLC	OXYGEN-EMS	14.80
AIRGAS USA, LLC	ACETYLENE/OXYGEN RENTALS-EMS	160.74
AMERICAN COMMUNICATIONS	10 HIGH CAPACITY BATTERIES-EMS	1,619.96
AMERICAN COMMUNICATIONS	ANTENNA WITH SPRING-EMS	54.68
BARBARA THILL-GIPSON	DEC MILEAGE-EMS	16.25
BEST VALUE RENSHAW DRUG	METOCLOPRAM INJ-EMS	145.76
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
BOUND TREE MEDICAL, LLC	IV SOLUTION/SYRINGES-EMS	361.54
BOUND TREE MEDICAL, LLC	TUBE INTRODUCERS/NEEDLES/CATHE	2,202.04
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	227.88
BOUND TREE MEDICAL, LLC	OXYGEN MASKS/TUBE HOLDER/GLOVE	1,204.92
BOUND TREE MEDICAL, LLC	ARM SLING/SPIKE ADAPTER-EMS	25.95
BOUND TREE MEDICAL, LLC	SMART CAPNOLINE NON INTUBATED-	888.00
BOUND TREE MEDICAL, LLC	BANDAGES/DEFIB PADS/ELECTRODES	1,052.20
BOUND TREE MEDICAL, LLC	EMS DRUGS-EMS	691.03
BOUND TREE MEDICAL, LLC	CATHETER/TOURNIQUET/EXTRICATIO	628.86

Vendor Name	Invoice Description	Invoice Amt.
CASCO INDUSTRIES INC.	SVS ON EXTRACTION TOOL/REPLACE	3,230.00
COMDATA INC.	KEYS-EMS	13.50
COREY DAVID LANE DBA FURNITURE	3 BIG MAN RECLINERS/BOYD-EMS	3,870.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR/MEDIC 4-EMS	35.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE RH41602946-EM	257.65
EMERGICON, LLC	NOV COLLECTIONS-EMS	8,378.63
EMERGICON, LLC	DECEMBER COLLECTIONS-EMS	22,513.62
FEDEX, INC.	NOV GROUND SERVICE-EMS	5.14
FEDEX, INC.	DEC GROUND SERVICE-EMS	5.49
FEDEX, INC.	POSTAGE-EMS	5.49
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
FRAZER LTD,INC.	EXTERIOR HANDLE-EMS	224.39
GALLS, LLC	RETURN BLK QUICK RELEASE BOOK	-111.99
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
GALLS, LLC	QUICK RELEASE BOOT-EMS	111.99
GALLS, LLC	LEATHER BOOTS/MENS & WOMENS-EM	1,122.07
GALLS, LLC	MENS SHORT SHIRT/WOMENS SHORT	1,773.74
GALLS, LLC	UNIFORMS/WATERPROFF-EMS	3,171.04
GALLS, LLC	UNIFORMS/MENS PANTS/WOMENS PAN	6,119.15
GENERAL FUND	DEC POSTAGE/EMS	1.14
GENERAL FUND	1ST QTR FY23 WORKERS COMP-EMS	9,237.16
HOME DEPOT U.S.A., INC	FLOOR SQUEEGEE/BATH TISSUE/TRA	606.54
HOME DEPOT U.S.A., INC	FLOOR SQUEEGEE/TIDE PODS/FLOOR	313.60
HOME DEPOT U.S.A., INC	TIDE/FACIAL TISSUE/SCRUBBING B	573.97
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
IMPACT PROMOTIONAL SERVICES	UNIFORMS/T-SHIRTS/ADD LOGO-EMS	1,151.80
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRTS/TEES-EMS	3,812.26
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHORT POCKETED/ADD LO	740.95
JOHN COL, INC.	FEMALE CONNECTOR-EMS	7.77
JOHN COL, INC.	DIESEL FUEL SUPPLEMENT-EMS	137.70
JOHN ROGERS/DBA	REPLACE FT/BACK BRAKE PADS/RES	395.00
JOHN ROGERS/DBA	REPLACE BELTS/BEARINGS/AND PUL	1,339.00
JOHN ROGERS/DBA	REPLACE BELT & INTAKE HOSE/M-2	720.00
JOHN ROGERS/DBA	REPLACE WATER PUMP/MEDIC 2-EMS	260.00
KLEMENT, KARL, C-P-D, INC.	FILTER CABIN/18 DODGE TRK-EMS	23.58
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
KLEMENT, KARL, FORD-MERC	V-BELT-EMS	147.20
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-EMS	60.00

Vendor Name	Invoice Description	Invoice Amt.
LIFE-ASSIST, INC	CHARCOAL-EMS	46.90
LIFE-ASSIST, INC	CHARCOAL-EMS	46.90
LOWE'S COMMERCIAL SERVICES	DEC EMS FUND-SEE BELOW	632.20
M-PAK INC	MENS BLACK SHIRT-541	63.00
MOBILE ELECTRIC POWER SOL. INC	SERVICE GENERATOR/SN#20067010/	1,278.88
MOBILE ELECTRIC POWER SOL. INC	PULLEY & GROOVE IDLER/BOLTS/NU	328.28
MUNNS ACE HARDWARE-AUTO SUPPLY	PVC CAP/CLEAN OUT PLUG-EMS	13.97
NORTHERN TOOL & EQUIPMENT INC	JUMPSTARTER-EMS	313.16
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	DIESEL TREATMENT/ANTIGET-EMS	113.94
OREILLY AUTO ENTERPRISES, INC	FUEL SENSOR-EMS	27.45
OREILLY AUTO ENTERPRISES, INC	PUSH BOTTON-EMS	13.99
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/18 RAM 4500-EMS	67.49
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT/SEMI MET PAD/RESC	115.03
PRIORITY PUBLIC SAFETY LLC	CUP HOLDER/CRADLE FOR LAPTOP/S	1,297.63
PURVIS INDUSTRIES, LTD	BEARING-EMS	344.41
RUGGED SOLUTIONS AMERICA, LLC	REPAIR HEADSETS-EMS	283.69
SIGNWISE TEXAS /LORI B DONALD	POLE POCKET TABLE RUNNER BANNE	210.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/MEDIC 1-EMS	40.00
SOUTHERN TIRE MART, LLC INC	TIRES/225/70R19.5/14 HDR/MEDIC	1,989.39
SOUTHERN TIRE MART, LLC INC	1 TIRE/225/70R19.5/14 TRANSFRC	279.90
STAPLES ADVANTAGE INC	3 BAIRD OFFICE CHAIRS-EMS	597.03
STAPLES ADVANTAGE INC	VIEW BINDER/2 RING BINDER-EMS	84.54
WAL-MART COMMUNITY CARD	DEC FY23-EMS	147.28
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED INS/REG FEE #60534/#	15.00
WISE HEALTH SYSTEM PHARMACY	FENTANYL/HYDRO-EMS	92.80
WISE HEALTH SYSTEM PHARMACY	KETAMINE-EMS	92.22
WISE HEALTH SYSTEM PHARMACY	ETOMIDATE/LIDOCANE-EMS	78.97
WISE HEALTH SYSTEM PHARMACY	PITOCIN/EPINEHPRINE-EMS	110.19
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	4 STINGER BATTERY STICKS-EMS	81.13
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	114,026.79
	Fund 15 Total	261,233.39

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

PAYROLL CLEARING FUND	PR END 01.07.23	12,253.18
	Fund 16 Dept Total	12,253.18

Vendor Name	Invoice Description	Invoice Amt.
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
1ST CHOICE TRUCK LUBE INC	INSPECTION TRK #54905-911 ADDR	7.00
BRIDGEPORT AUTOMOTIVE INC	COUPLER/FITTINGS/BULBS/TAPE/FU	141.06
BRIDGEPORT EQUIPMENT SERVICE L	MUD HANGER/FLAP/KIT/ALTERNATOR	746.21
DECATUR LUMBER CO. INC	KEY RINGS/GOOF OFF/CAULK/RAKE-	46.34
EAGLE AUTO PARTS DECATUR	FUEL ADDITIVE-911	132.98
EAGLE AUTO PARTS DECATUR	FIRE EXTINGUISHER-911	21.99
GENERAL FUND	DEC POSTAGE-911	8.96
GENERAL FUND	1ST QTR FY23 WORKERS COMP-911	3,413.24
I COPY, LLC, INC.	PENS/DUCT TAPE/BATTERIES/PADS/	636.07
KLEMENT, KARL, C-P-D, INC.	REPLACE LEVER GEARSHIFT/18 DOD	425.60
KLEMENT, KARL, C-P-D, INC.	CHECK ENGINE LIGHT/BRAKE INSPE	350.95
MCMASTER NEW HOLLAND CO.,INC.	FIRE EXTINISHER-911	179.00
NATIONAL WATERSHED COALITION	MEMBERSHIP DUES 2023-911	75.00
OREILLY AUTO ENTERPRISES, INC	CAPSULE-549	16.82
OREILLY AUTO ENTERPRISES, INC	GEAR LUBE/OIL-911	229.32
PURVIS INDUSTRIES, LTD	MOWER SEAL-911	79.99
U. S. OIL	DEC FUEL-911 ADDRESSING	1,125.75
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/12/22/22-911 ADDRESSI	172.74
UNIFIRST HOLDINGS, L.P.	BUYOUT-P. ASKEY-6 PR JEANS-911	114.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12/29/22-911	53.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/01/05/2023-911	59.21
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED/REG INSP FEE/#12682/	7.50
	Fund 16 Dept 549 Total	9,295.63
	Fund 16 Total	21,548.81
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 01.07.23	2,799.63
	Fund 18 Dept Total	2,799.63
Fund 18 Dept 401 CRI		
GENERAL FUND	1ST QTR FY23 WORKERS COMP-CRI	29.74
	Fund 18 Dept 401 Total	29.74

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Total		2,829.37
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVENTMENTS-ROW	125,000.00

Fund 20 Dept Total		125,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
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
BOYD FEED STORE, L.P.	RYE GRASS SEED-CR4767-PCT3	42.00
CHARLES PITTS TRUCKING	HAUL BRIDGE BEAMS-ALL PCTS	19,500.00
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-CR4767-PCT3	548.80
P&K STONE, LLC	OVERSIZE-CR4767-PCT3	182.16
VULCAN MATERIALS COMPANY LLC	RIP RAP-CR2395-PCT2	1,412.97

Fund 20 Dept 610 Total		28,863.57

Fund 20 Total		153,863.57
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 01.07.23	37,359.29
TEX POOL	INVESTMENTS-PCT1	240,000.00

Fund 21 Dept Total		277,359.29
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
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
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT1	85.20

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	3,211.60
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.	WIPER BLADES-PCT1	22.02
BRUCKNER TRUCK SALES, INC.	FILTER,SWITCH-PCT1	193.76
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
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	1,777.71
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	731.78
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	723.69
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	186.20
BURNCO TEXAS, LLC	BASE-HIGHLAND HILLS-PCT1	364.57
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	183.73
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	372.65
DECATUR LUMBER CO. INC	HINGES-PCT1	21.95
DECATUR LUMBER CO. INC	2X8X16 LUMBER-PCT1	15.99
DECATUR LUMBER CO. INC	BOLTS-PCT1	43.12
DECATUR LUMBER CO. INC	HAMMERS-PCT1	26.97
DECATUR LUMBER CO. INC	SPRAY FOAM-PCT1	9.99
DECATUR LUMBER CO. INC	CUTTING BLADES-PCT1	42.89
DECATUR LUMBER CO. INC	HINGES-PCT1	9.58
DECATUR LUMBER CO. INC	SPRAY PAINT-PCT1	71.92
DECATUR LUMBER CO. INC	HEAT BULBS-PCT1	25.98
DECATUR LUMBER CO. INC	PVC PIPE,WORK LIGHT,ADAPTERS,G	48.13
DECATUR LUMBER CO. INC	HOSE ASSEM-PCT1	33.55
DECATUR LUMBER CO. INC	BOLTS,NUTS,WASHERS-PCT1	62.37
GENERAL FUND	1ST QTR FY23 WORKERS COMP-PCT1	4,505.80
GTG SOLUTIONS INC	SERVICE PORT-A-POT/PCT1	82.50
J S (BIFF) HAYES	MILEAGE & FOOD-VG YOUNG-SCHOOL	446.03
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
JOHN COL, INC.	FILTERS-PCT1	46.79
MANN REFRIGERATION INC	REPAIR WATER LINE-ICE MACHINE-	250.00
SOUTHERN TIRE MART, LLC INC	TIRES-PCT1	852.00

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	1,188.24
SOUTHERN TIRE MART, LLC INC	SERVICE CALL-LOADER-PCT1	305.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2627-PCT1	5,063.04
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	190.00
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/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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-4-23/PCT1	184.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-11-23/PCT1	168.04
UNIFIRST HOLDINGS, L.P.	BUYOUT-R.POTTER-3 PR JEANS-PCT	57.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-18-23/PCT1	164.84
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
	Fund 21 Dept 611 Total	37,904.07
	Fund 21 Total	315,263.36
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 01.07.23	40,405.44
TEX POOL	INVESTMENTS-PCT2	305,000.00
	Fund 22 Dept Total	345,405.44
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	20.70
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT2	85.20
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,106.20
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
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	176.88
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	224.01
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	14.78
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE,WRENCH,SCREWDRIVER-	39.71
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	55.05
CHICO AUTO PARTS & SERVICE INC	TRUFUEL,BATTERY-PCT2	130.78
CLOSNER EQUIPMENT CO., INC	FILTERS-PCT2	269.85

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	TRUCK SEAT-PCT2	801.92
DECATUR LUMBER CO. INC	BITS-PCT2	17.98
GENERAL FUND	1ST QTR FY23 WORKERS COMP-PCT2	5,250.22
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	464.21
HOLT TEXAS, LTD HOLT CAT	FILTER & OIL-PCT2	169.22
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	4WAY ADAPTER-PCT2	19.99
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.	ADHESIVE-PCT2	38.29
JOHN COL, INC.	BATTERIES-PCT2	275.90
JOHN COL, INC.	FREON-PCT2	17.18
JOHN COL, INC.	CREDIT-BATTERY CORE-PCT2	-50.00
JOHN COL, INC.	RADITOR FLUSH-PCT2	9.18
JOHN COL, INC.	RADITOR FLUSH-PCT2	9.18
KEVIN BURNS	MILEAGE & FOOD-VG YOUNG SCHOOL	446.03
KLEMENT, KARL, FORD-MERC	CONNECTION & GASKET-TRK 4-PCT2	32.36
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	188.06
MCMASTER NEW HOLLAND CO.,INC.	GAS STRUT-TRACTOR-PCT2	92.13
MCMASTER NEW HOLLAND CO.,INC.	ORINGS & SEAL-PCT2	26.02
MCMASTER NEW HOLLAND CO.,INC.	SUPPORT & OIL-PCT2	443.30
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT2	7.60
MCMASTER NEW HOLLAND CO.,INC.	FLANGE & BEARING-PCT2	127.88
MCMASTER NEW HOLLAND CO.,INC.	SUPPORT,WASHERS,ORINGS,WRENCH-	201.59
MCMASTER NEW HOLLAND CO.,INC.	FLANGE-PCT2	22.83
MCMASTER NEW HOLLAND CO.,INC.	SPRAY PUMP-ROLLER-PCT2	140.97
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	143.00
MCMASTER NEW HOLLAND CO.,INC.	SPRAY PUMPS-PCT2	281.94
MCMASTER NEW HOLLAND CO.,INC.	REPLACE LEVER-TRACTOR-PCT2	725.50
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1415216 (TX)-PCT2	30.47
OREILLY AUTO ENTERPRISES, INC	GASKET-TRK 4-PCT2	2.51
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT2	1,479.50
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-CR1660-PCT2	20,057.76
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1744-PCT2	20,181.60
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1744-PCT2	20,120.40
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1744-PCT2	13,339.44
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	6,701.76
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	15,026.40

Vendor Name	Invoice Description	Invoice Amt.
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1744-PCT2	11,746.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	8,411.04
TERESA D. MORATH	RANDOM DRUG TEST-PCT2	240.00
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-VG YOUNG SCHOOL FO	250.00
TIRE OUTLET, INC	USED TIRE-PCT2	230.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-11-23/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-18-23/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	#006173 REG/INSPECT FEE-PCT2	7.50
	Fund 22 Dept 612 Total	135,887.43
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
	Fund 22 Total	496,292.87
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 01.07.23	35,997.00
TEX POOL	INVESTMENTS-PCT3	215,000.00
	Fund 23 Dept Total	250,997.00
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	226.35
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT3	28.40
CERTIFIED LABORATORIES DIV, NC	PREMALUBE-PCT3	391.95
CLOSNER EQUIPMENT CO., INC	LATCH-PCT3	156.57
DANNY LAMBERT	MILEAGE & FOOD-VG YOUNG SCHOOL	446.03
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
HOME DEPOT U.S.A., INC	SOAP,PAPER TOWELS,WINDEX-PCT3	420.15
HOMETOWN BUILDING CENTER LLC	LUMBER,NOZZLE,BITS-SHOP-PCT3	60.29
HOMETOWN BUILDING CENTER LLC	CREDIT/EXCHANGE LUMBER 2X8 TRE	5.12

Vendor Name	Invoice Description	Invoice Amt.
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	855.75
JAMES E SULLIVAN	LEASE-JAN 2023-PCT3	150.00
JAMES E SULLIVAN	LEASE-FEB 2023-PCT3	150.00
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	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
OREILLY AUTO ENTERPRISES, INC	6WAY PLUG-PCT3	8.32
OREILLY AUTO ENTERPRISES, INC	SWITCHES-PCT3	32.10
OREILLY AUTO ENTERPRISES, INC	DOOR LOCK SWITCH-PCT3	31.63
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
PREMIER TRUCK GROUP DBA ATC FR	FAN HUB,REPAIR KIT-TRK 29-PCT3	1,260.47
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-FEB 2023-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 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/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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-3-23/PCT3	143.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-10-23/PCT3	201.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-17-23/PCT3	169.55
UNIFIRST HOLDINGS, L.P.	CREDIT APPLIED TO INV#28100666	-31.33
WISE COUNTY TAX ASSESSOR/COLLE	#305272 REG/INSPECT FEE-PCT3	7.50

Fund 23 Dept 613 Total		24,952.59

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Total		275,949.59
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 01.07.23	32,984.51
TEX POOL	INVESTMENTS-PCT4	250,000.00

Fund 24 Dept Total		282,984.51
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 401-PCT4	152.40
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT4	85.20
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
BANE MACHINERY, INC.	CYLINDER-PCT4	313.83
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
BRUCKNER TRUCK SALES, INC.	HEADLAMP & WIPERS-PCT4	167.33
BRUCKNER TRUCK SALES, INC.	BATTERIS-PCT4	305.67
COLBY SHAWN	MILEAGE & FOOD-VG YOUNG SCHOOL	446.03
EAGLE AUTO PARTS BRIDGEPORT	SOCKETS & DRIVER-PCT4	26.20
GENERAL FUND	1ST QTR FY23 WORKERS COMP-PCT4	4,195.94
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT4	339.40
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	222.98
MARTIN MARIETTA MATERIALS, INC	BASE-CR3850-PCT4	125.18
MARTIN MARIETTA MATERIALS, INC	BASE-CR3940-PCT4	246.84
MCMASTER NEW HOLLAND CO.,INC.	REPLACE PUMP,INJECTORS,SEALS,B	5,910.97
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	1,822.50
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 415-PCT4	40.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3701-PCT4	858.96
TERESA D. MORATH	RANDOM DRUG TEST-PCT4	190.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-01-22/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-8-22/PCT4	132.54

Vendor Name	Invoice Description	Invoice Amt.
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-5-23/PCT4	132.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-12-23/PCT4	114.34
UNITED AG & TURF	ANTENNA-TRACTOR-PCT4	50.24
UNITED AG & TURF	HYD OIL-PCT4	228.10
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	127.50

	Fund 24 Dept 614 Total	22,624.27

	Fund 24 Total	305,608.78
Fund 25 Dept ROAD & BRIDGE RESERVES		
TEX POOL	INVESTMENTS-R&B	300,000.00

	Fund 25 Dept Total	300,000.00

	Fund 25 Total	300,000.00
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CHARLES APPLEWHITE	FOOD/FY23 CIVIL PROCESS SEMINA	177.00
CMIT,GEORGE J. BETO CRIMINAL J	REG CHARLES WILEY/NEWLY ELECTE	125.00
CMIT,GEORGE J. BETO CRIMINAL J	REG CHARLES APPLEWHITE CONTINU	125.00
TEXAS COMMISSION ON LAW ENFORC	L1 TCOLE APPLICATION FOR TODD	35.00
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL/REGISTRATION FY23 CIVIL	315.00

	Fund 31 Dept 467 Total	777.00

	Fund 31 Total	777.00
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
TERRANCE L. VAUGHAN	10x12 concrete slab/Radio Euip	3,894.16
VISIONALITY	EOC PROJECT/2022-33A/ARP	49,562.68
VISIONALITY	EOC PROJECT/2022-33B/ARP	154,312.50

	Fund 33 Dept 564 Total	207,769.34

Vendor Name	Invoice Description	Invoice Amt.
	Fund 33 Total	207,769.34
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUE COURT REPORTER-435	225.00
	Fund 42 Dept 435 Total	225.00
Fund 42 Dept 650 RECORDS MANAGEMENT		
JOHNSON, AMBERLY, CSR	COURT REPORTER'S RECORD/PRE TR	532.00
	Fund 42 Dept 650 Total	532.00
	Fund 42 Total	757.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	NOV COPIER RENTAL EHQ-355670-4	255.50
XEROX CORPORATION	NOV COPIER LEASE EHQ-348261-40	256.28
XEROX CORPORATION	DEC COPIER LEASE EHQ-355670-40	248.39
	Fund 46 Dept 648 Total	760.17
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

Vendor Name	Invoice Description	Invoice Amt.

Fund 46 Total		8,620.32
Fund 54 Dept JUDICIAL FUND		
LAW OFFICE OF MARILYN BELEW	RELEASE ATTORNEY AD LITEM FEES	450.00
SECOND COURT OF APPEALS	DEC FY23 APPELLATE JUDICIAL FU	437.92

Fund 54 Dept Total		887.92

Fund 54 Total		887.92
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 56 Dept 650 RECORDS MANAGEMENT		
RAPISCAN SYSTEMS INC	X-RAY SCREENING SYSTEM-COURTHO	625.00

Fund 56 Dept 650 Total		625.00

Fund 56 Total		625.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-DISTRICT	642.00
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-470	508.00

Fund 59 Dept 650 Total		1,150.00

Fund 59 Total		1,150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 60 Dept 680 DEBT SERVICE		
BOKF, NA	WISE COUNTY LIMITED TAX NOTES	716,577.92
UMB BANK CORPORATE TRUST SERV	WISE CO TX CERT OF OBLGTN SRS	160,000.00
UMB BANK CORPORATE TRUST SERV	WISE CO TAX MAINTENANCE NOTES	1,834,500.00
	Fund 60 Dept 680 Total	2,711,077.92
	Fund 60 Total	2,711,077.92
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		
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW UNIT #412 VIN#3503-	21,626.98
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW UNIT#413/VIN 3555-S	21,626.98
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW UNIT 408 VIN #1GNSC	24,831.09
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	69,555.03
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	77,055.03
Fund 65 Dept 680 DEBT SERVICE		

Vendor Name	Invoice Description	Invoice Amt.
UMB BANK CORPORATE TRUST SERV	WCWC CAMPUS LEASE PAYMENT BOND	515,375.00
	Fund 65 Dept 680 Total	515,375.00
	Fund 65 Total	515,375.00
Fund 68 Dept 450 DISTRICT CLERK		
J MARK HOWELL	MEDIATION/CR22-02-082/435	600.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV21-07-474/435	300.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV21-08-606/435	150.00
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
	Fund 68 Dept 450 Total	2,535.00
	Fund 68 Total	2,535.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	DEC POSTAGE/69	6.66
	Fund 69 Dept 450 Total	6.66
	Fund 69 Total	6.66
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2R8609621-46	166.91
	Fund 70 Dept 461 Total	166.91
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	137.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2R8609609-46	169.05
LEXIS NEXIS RISK DATA MGNT. IN	NOV ONLINE SEARCHES JP3	50.00
LEXIS NEXIS RISK DATA MGNT. IN	DEC ONLINE SEARCHES-JP3	50.00
Fund 70 Dept 463 Total		269.05
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE VFH8901651-46	219.60
Fund 70 Dept 464 Total		219.60
Fund 70 Total		793.01
Fund 76 Dept FAIRGROUNDS		
AMY MIEARS	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 01.07.23	2,822.15
Fund 76 Dept Total		3,422.15
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	JAN UTILITIES WC FAIRGROUNDS	2,064.37
DECATUR LUMBER CO. INC	MISC KEYS/PADLOCK-FG	14.49
DECATUR LUMBER CO. INC	MISC KEYS/PADLOCK-FG	19.49
DECATUR LUMBER CO. INC	ANTIFREEZE/FAIRGROUNDS	7.70
DECATUR LUMBER CO. INC	ANTIFREEZE/FAIRGROUNDS	164.51
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
Fund 76 Dept 520 Total		3,142.21
Fund 76 Total		6,564.36
Fund 77 Dept WISE CO. PARK		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 01.07.23	4,037.42
	Fund 77 Dept Total	4,037.42
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	JAN UTILITIES WCP	933.99
CHICO AUTO PARTS & SERVICE INC	DE-ICER/BRAKE CLEANER-WC PARK	138.10
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-WISE COUNTY PARK	21.60
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	BLACK ENAMEL/WC PARK	52.99
SCOTT SCHERB	CONTROL BOARD/PATRIOT-WCP	683.00
WILEY HARDWARE & SUPPLY	SCREWS/LOCK NUT/MAGNET NUTSETT	19.98
WILEY HARDWARE & SUPPLY	BUNGEE CORD/WOOD FILLER/PAINT	174.84
WILEY HARDWARE & SUPPLY	5 AMP GLASS FUSE-WISE COUNTY P	11.97
	Fund 77 Dept 520 Total	4,282.11
	Fund 77 Total	8,319.53
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 01.07.23	9,631.14
	Fund 78 Dept Total	9,631.14
Fund 78 Dept 562 ANIMAL SHELTER		
GALLMAN ELECTRIC INC	CHANGE OUT TIME CLOCK-ANIMAL S	176.21
GENERAL FUND	DEC POSTAGE-AS	1.95
GENERAL FUND	1ST QTR FY23 WORKERS COMP-ANIM	2,111.36
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE RH38Y00007-AN	147.40
	Fund 78 Dept 562 Total	2,436.92
	Fund 78 Total	12,068.06
Fund 83 Dept 566 COUNTY JAIL		

Vendor Name	Invoice Description	Invoice Amt.
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
CHICO AUTO PARTS & SERVICE INC	TOWING 05 TOYOTA TUNDRA-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 HONDA 250-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING FORD EXPLORER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 HARLEY DAVIDSON-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 GMC SIERRA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 DODGE 2500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 NISSAN QUEST-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 97 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING BOBCAT SKID STEER-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 10 FORD F150-566	220.00
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	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 05 FORD F350-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 09 TOYOTA COROLA-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 DODGE 3500-566	220.00
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
RICK'S AUTO REPAIR AND TOWING	TOWING 01 CHEVY SILVERADO-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING ROADCLIPPER-566	220.00

	Fund 83 Dept 566 Total	7,275.00

	Fund 83 Total	7,275.00
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		

Vendor Name	Invoice Description	Invoice Amt.
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,449.92
WISE COUNTY EFTPS		247,876.03
WISE COUNTY UNITED WAY		40.00
	Fund 98 Dept Total	252,365.95
	Fund 98 Total	252,365.95
	**** Grand Total	16,158,947.39

* * * End of Report * * *