Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR LUMBER CO. INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
EAGLE AUTO PARTS DECATUR		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
INDUSTRIAL ORGANIZATIONAL SOLU		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****

Fund 999 Dept 999 Total		.00

Fund 999 Total		.00
Fund 12 Dept 999 GENERAL FUND		
AMERICAN COMMUNICATIONS	ARMADA SOFTWARE SUBSCRIPTION-5	545.00
FIRST BANK OF TEXAS	REIMBURSEMENT FOR JUDGEMENT IN	289,500.00
FIRST FINANCIAL BANK	INVESTMENTS-GENERAL FUND	500,000.00
FIRST FINANCIAL BANK	INVESTMENTS GEN FUND	6,250,000.00
PAYROLL CLEARING FUND	PR END 01.21.23-GF	899,736.80
PAYROLL CLEARING FUND	PR END 2.4.23-GENERAL FUND	970,771.71
TEXAS PARKS & WILDLIFE DEPT.	#A8373504/N. TORRES/PELLIZZARI	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506522/S. ROWSEY/PENTECOST-	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506401/T. HRANG/SEBE-JP2	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506504/J. MERRIMAN/PENTECOS	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506504/J. MERRIMAN/PENTCOST	170.00
TEXAS PARKS & WILDLIFE DEPT.	#8506527/B. CRUMLEY/PENTECOST/	19.25

Fund 12 Dept 999 Total		8,911,337.76
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	DEC REMOTE BIRTH ACCESS	139.08
PAUL GAUCI	DEFENDANT OVERPAYMENT-461	100.00
TARRANT COUNTY CONSTABLE PCT 1	REIMBURSE SERVICE FEES TX 1363	75.00
TRISTAN HUNTER KELSEY	OVERPAYMENT ON ACCOUNT-403	6.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY CRIMESTOPPERS	CRIMESTROPPERS FEE-403	94.93
Fund 12 Dept 340 Total		415.01
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JAN OIL/GAS LEASE ROYALTIES	165.56
DEEP CREEK CEMETERY ASSOC	JAN OIL/GAS LEASE ROYALTIES	221.27
Fund 12 Dept 367 Total		386.83
Fund 12 Dept 381 SUNDRY REVENUES		
WILLIAM AARON WALKER	REFUND/PAID TWICE-JP2	174.00
Fund 12 Dept 381 Total		174.00
Fund 12 Dept 401 COUNTY JUDGE		
COLLEEN SELF	FOOD/MILEAGE CO. COURT TRAININ	441.47
EMBASSY SUITES SAN MARCOS	CONF #52955347 CO, COURT TRAIN	303.60
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER 3552CI VLQ8207271-4	268.71
LA QUINTA INN & SUITES	CONF #89352EE005043 CO. COURT	130.41
SHARON CURRY	FOOD FOR COUNTY COURT TRAINING	131.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		1,291.33
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	FEB 3212I R419402842 COPIER AS	115.41
LUIS VALDEZ	JAN MILEAGE/INVENTORY STICKERS	25.67
LUSTRE-CAL CORPORATION	BARCODE LABELS-402	1,189.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		1,340.84
Fund 12 Dept 403 COUNTY CLERK		
BARCODES, INC	LABELS/RECEIPT PAPER-403	364.28
CDW GOVERNMENT, INC	SEIKO SLP650 LABE PRINTER-403	117.50
I COPY, LLC, INC.	BLUE INK PADS-403	213.75
I COPY, LLC, INC.	ENVELOPES/NAME PLATE/CUSTOM ST	697.00
I COPY, LLC, INC.	CUSOM STAMP-403	24.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	CUSTOM STAMP/NAME BADGE-403	33.50
MISTY SCHWARTZ	JAN MILEAGE/HEARINGS-403	93.18
PFC PRODUCTS INC	BIRTH CERT FLDR-BABY FEET-403	504.00
PFC PRODUCTS INC	MARRIAGE LICENSE FOLDERS-BELLS	504.00
QUILL LLC	PHONE SHOULDER REST-403	8.87
QUILL LLC	SCISSR/GLUE/PADS/ENVELOPES/PAP	887.75
QUILL LLC	TONER-403	124.42
QUILL LLC	ENVELOPES-403	4.06
QUILL LLC	THERMAL ROLLS/HOLE PUNCH/PENS/	401.19
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	64.56
	Fund 12 Dept 403 Total	4,042.06
Fund 12 Dept 405 VETERANS SERVICE		
I COPY, LLC, INC.		95.04
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
VETERANS INFORMATION SERVICE	ANNUAL UPDATED VETERANS BOOKS-	272.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-405	37.00
	Fund 12 Dept 405 Total	420.18
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	JAN FUEL-ENGINEER	221.18
COMDATA INC.	TFMA MEMBERSHIP-406	100.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 406 Total	326.56
Fund 12 Dept 409 NON-DEPARTMENTAL		
BLUE CROSS BLUE SHIELD OF TX	COBRA INSURANCE JUSTIN HUNTER	150.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	48.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	96.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
COLBY SHAWN	FOOD-TAC BREAKFAST-AUSTIN-409	64.00
COMDATA INC.	HOTELS,REGISTRATIONS,AIRFARE-4	3,992.01
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT/OME CASE #IFS-2	225.00
DECATUR CHAMBER OF COMMERCE	REG-WISE CO LEGISLATIVE DAYS-4	500.00
DECATUR LUMBER CO. INC	MAILBOX,POST&NUMBERS-RUIZ 1277	91.14
DUSTIN, FRANK OFFICE SUPPLY IN	JAN EXTRA COPIES RTV1900248-40	21.83
INSURICA DBF INSURANCE SERVICE	NOTARY/T. GREEN-JP4	71.00
J.D. CLARK	MILEAGE & FOOD-TX HISTORICAL C**** VOID ****	
J.D. CLARK	FOOD & AIRFARE ADJUSTMENT-409	188.00
J.D. CLARK	MEALS/MILEAGE-WC LEGISLATIVE D	362.68

Vendor Name	Invoice Description	Invoice Amt.
JIMMY COUNTS	FOOD-TX HISTORICAL COMM CONF-A**** VOID ****	
JUSTICE BENEFITS, INC JBI, LTD	FY21 SCAAP AWARD	3,532.54
KATHERINE HUDSON	MILEAGE FOR HC BOOTCAMP	32.75
KEVIN BURNS	LODGING-CUC MEETING-AUSTIN-409	169.00
KEVIN BURNS	MILEAGE & FOOD-REGIONAL PUBLIC	195.34
KEVIN BURNS	MILEAGE & FOOD-NACD CONF-NEW O	811.72
KEVIN BURNS	MILEAGE & FOOD-CUC MTG-AUSTIN-	180.34
KEVIN BURNS	MILEAGE & FOOD-TAC BREAKFAST-A	362.68
NATIONAL WATERWAYS CONFERENCE	REG K.BURNS-2023 LEGISLATIVE S	475.00
PACK 'N' MAIL	MAIL 1099-S TO IRS-409	11.95
PATTON BOGGS (US) L.L.P.	MASTROPIER V. WC COMM CT #4139	2,806.50
PITNEY BOWES GLOBAL (MAIL MACH	NOV-FEB MAIL MACHINE LEASE-TRE	2,178.96
PITNEY-BOWES INC	RED INCK CARTRIDGE-497	245.98
SCOTT SCHERB	REPAIR GATE-5256 FM 2123-BOURC	250.00
SNOW GARRETT WILLIAMS	PROGRESS BILL ON FISCAL YR 202	4,250.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL YR	3,875.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FY 2022 AU	19,675.00
TEXAS ASSOC. OF COUNTIES	CLAIM# PO20210315-1	434.50
TEXAS ASSOC. OF COUNTIES	CLAIM# PO20221766-1	236.50
TEXAS ASSOC. OF COUNTIES	CLAIM # PO20221870-1	150.00
TEXAS ASSOCIATION OF WATERSHED	TAWS DUES/W. BECK MARCH 1, 23-	275.00
TEXAS DEPT. OF PUBLIC SAFETY	JAN SECURE SITE NAME SEARCH-40	11.00
TEXAS SOCIAL SECURITY PROGRAM	FY23 ANNUAL ADMINISTRATIVE FEE	35.00
ZA AND ASSOCIATES DBA	Jail record review/CR22-12-895	3,850.00

Fund 12 Dept 409 Total		49,914.42

Fund 12 Dept 430 COUNTY COURT AT LAW

ANDREA TOWNSEND	MISDEMEANOR/CR83571/430	375.00
BARRY GREEN	MISDEMEANOR/20220425	350.00
BARRY GREEN	MISDEMEANOR/JV22-36/430	450.00
BARRY GREEN	JUVENIEL/JV23-05/430	250.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82443/430	350.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR82491/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR80460/435	230.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83788/430	400.00
COMDATA INC.	JAN FUEL-CC@L1	211.17
EMMA GUZMAN RAMON	MISDEMEANOR/CR82096/430	375.00
FLORES HARBOUR LAW	MISDEMEANOR/CR82505/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR82966/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/79707/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80244/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR81222/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83130/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83390/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83433/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82553/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR83477/430	350.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR83682/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR83631/430	400.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR83560/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/430	350.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR83732/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR83793/430	400.00
THE MARSALA LAW GROUP	JUVENILE/JV23-01/430	450.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83737/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-30/430	450.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83493/430	375.00
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-430	36.03
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATED-430	36.03
WOOD & ASSOCIATES POLYGRAPHY S	POLOGRAPY SERVICE-430	225.00
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Fund 12 Dept 430 Total		11,409.75

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	JAN FUEL-CC@L2	185.62
DANA MANOUSHAGIAN	REIMBURSEMENT 2023 REGIONAL CO	75.00
I COPY, LLC, INC.	MONITOR ARM FOR 27" MONITOR-43	159.99
I COPY, LLC, INC.	PRINTED ENVELOPES-431	480.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFX9906847-43	179.13
SANDY MCDANIEL	2023 CT PROFESSIONALS CONFEREN	75.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	26.90
TEXAS CENTER FOR JUDICIARY, IN	REGISTER ANNA SOSA NEW CT PROF	75.00
WAL-MART COMMUNITY CARD	JAN GF-SEE BELOW	26.11
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Fund 12 Dept 431 Total		1,282.75

Fund 12 Dept 435 DISTRICT COURT

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
ANDREA TOWNSEND	FELONY/CR24010/435	600.00
ANDREA TOWNSEND	FELONY/CR24168/435	700.00
BEVERLY L. ROGERS	CPS/CV20-02-123/435	201.25
BEVERLY L. ROGERS	CPS/CV21-03-213/435	345.00
BEVERLY L. ROGERS	CPS/CV21-07-474/435	316.25
BEVERLY L. ROGERS	CPS/CV22-03-216/435	617.25
BEVERLY L. ROGERS	CPS/CV22-07-499/4358	201.25
BEVERLY L. ROGERS	CPS/CV2-07-513/4358	884.00
BEVERLY L. ROGERS	CPS/CV22-07-547/435	258.75

Vendor Name	Invoice Description	Invoice Amt.
BEVERLY L. ROGERS	CPS/CV22-12-875/435	287.50
BEVERLY L. ROGERS	CPS/CV22-12-875/435	373.75
BEVERLY L. ROGERS	CPS/CV22-12-928/435	201.25
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/CR22673/435	125.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23790/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR19853/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22728/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23808/435	638.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24238/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22563/435	1,197.39
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24110/435	828.00
CHARITY BORSERINE	CPS/CV21-01-017/435	7,124.00
CHARITY BORSERINE	CPS/CV21-06-4419/435	698.00
CHE ROTRAMBLE	FELONY/CR20278/435	312.50
CHE ROTRAMBLE	FELONY/CR22892/435	812.50
CHE ROTRAMBLE	FELONY/CR23458/435	400.00
CHE ROTRAMBLE	FELONY/CR23759/435	805.00
CHE ROTRAMBLE	FELONY/CR24287435	1,150.00
COMDATA INC.	JAN FUEL-DIST COURT	108.50
COMDATA INC.	PAPER & ADHESIVE-435	248.65
DAVID EVANS	VISITING JUDGE EXPENSE-435	49.30
EMMA GUZMAN RAMON	FELONY/CR19602/435	1,978.00
EMMA GUZMAN RAMON	FELONY/CR19790/435	600.00
EMMA GUZMAN RAMON	FELONY/CR22318/435	1,750.00
EMMA GUZMAN RAMON	FELONY/CR22974/435	600.00
EMMA GUZMAN RAMON	FELONY/CR23383/435	600.00
EMMA GUZMAN RAMON	FELONY/CR23900/435	600.00
EMMA GUZMAN RAMON	FELONY/CR24105/435	600.00
GEORGE MITCHAM	FELONY/CR23960/435	600.00
GEORGE MITCHAM	FELONY/CR23987/435	600.00
GEORGE MITCHAM	FELONY/CR24073/435	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	58.00
HEATHER M FISHER	FELONY/CR24151/435	437.00
HEATHER M FISHER	FELONY/CR24210/435	609.50
HEATHER M FISHER	FELONY/CR24511/435	218.50
I COPY, LLC, INC.	POP-UP NOTES/INK /STAPLES/COPY	92.17
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23910/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23951/435	600.00
LAUREN ALLEN	FELONY/435	400.00
LAUREN ALLEN	FELONY/CR24122/435	600.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-03-201/435	172.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR18273/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR23706/435	935.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	920.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	299.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	253.00

Vendor Name	Invoice Description	Invoice Amt.
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	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	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	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
MICHAEL WADE SPARKS	FELONY/CR24030/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24239/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24237/435	600.00
PAULA GREEN DBA GREEN & ASSOC.	INVESTIGATION/CR22463/435	305.00
QUIENCY BRANNAN	CPS/CV22-04-242/435	92.00
QUIENCY BRANNAN	CPS/CV22-07-213/435	115.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	333.50
QUIENCY BRANNAN	CPS/CV22-12-909/435	356.50
QUIENCY BRANNAN	CPS/CV22-12-909/435	126.50
ROGER WILLIAMS	FELONY/CR23081/435	600.00
SANDY MCDANIEL	FOOD FOR JURORS-435	118.69
SECOND CHANCE INVESTIGATIONS	INVESTIGATIONS/CR21381/435	285.00
SHERYL MIEARS LLC	CPS/CV22-01-079/435	230.00
SHERYL MIEARS LLC	CPS/CV22-05-341/435	839.50
SHERYL MIEARS LLC	CPS/CV22-05-375/435	1,115.50
SHERYL MIEARS LLC	CPS/CV22-05-375/435	1,081.00
SHERYL MIEARS LLC	CPS/CV22-06-466/435	372.53
SHERYL MIEARS LLC	CPS/CV22-10-771/435	2,668.00
SHERYL MIEARS LLC	CPS/CV22-10-771/435	1,667.50
SHERYL MIEARS LLC	CPS/CV22-11-851/435	782.00
SHERYL MIEARS LLC	CPS/CV22-12-875/435	3,697.20
SORAYA ELSA JOSLIN	FELONY/CR24475/435	275.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.02
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

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	FELONY/CR24495/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV22-12-875/435	2,216.91
TIMOTHY D GODWIN ATTORNEY	FELONY/CR21201/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24339/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23328/435	1,275.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24384/435	600.00
WILBARGER COUNTY	MEDICATION HEARING/CR22083/435	860.00

Fund 12 Dept 435 Total		91,862.48

Fund 12 Dept 450 DISTRICT CLERK

CDCAT AREA REGION V	2023 CDCAT MEMB DUES LOUCRECIA	50.00
JANEAN KERR	JAN MILEAGE/B'PORT-450	30.78
KYOCERA DOCUMENT SOLUTIONS INC	FEB 6003I RH69100124 COPIER DI	215.34
MARIAH LEYVA	JAN MILEAGE/B'PORT-450	92.35
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
STAPLES ADVANTAGE INC	SHARPIES/TONERS-450	240.07
STAPLES ADVANTAGE INC	SCISSORS/POST IT NOTES-450	56.05
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	32.28

Fund 12 Dept 450 Total		1,037.76

Fund 12 Dept 461 JUSTICE OF PEACE #1

TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
WEST PUBLISHING PAYMENT CTR.,	TX CIVIL PRACTICE STATUTES/RUL	211.00

Fund 12 Dept 461 Total		227.14

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	JAN MILEAGE-462	18.34
CHRISTINE L NEAGLE	JAN MILEAGE-462	13.75
KATHERINE DREVECKY	JAN MILEAGE-462	2.29
LINDA BRYAN	JAN MILEAGE-462	9.17
RICHARD CARROL FOSTER	BUSINESS CARDS-JP2	80.30
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 462 Total		145.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	DESK CALENDAR-463	49.49
LONE STAR BANNERS & FLAGS	US/TEXAS FLAGS-463	246.80
ODP BUSINESS SOLUTIONS LLC	FILE CABINET-JP3	518.90
PITNEY BOWES GLOBAL (MAIL MACH	OCT-JAN MAIL MACHINE LEASE-JP3	257.13
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		1,093.84
Fund 12 Dept 464 JUSTICE OF PEACE #4		
CRISTINA TORRES	FOOD/MILEAGE FY23 EXPERENCED C	636.81
I COPY, LLC, INC.	ENVELOPES/DESK CALENDAR/POST I	253.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS STATE UNIVERSITY/SAN MAR	REGISTER FY23 EXPERIENCED CT P	150.00
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL RESERVATION/C. TORRES/EX	110.00
WAL-MART COMMUNITY CARD	JAN GF-SEE BELOW	24.17
Fund 12 Dept 464 Total		1,190.12
Fund 12 Dept 470 DISTRICT ATTORNEY		
2K PAWN & GUN SHOP	AMMO FOR 9MM-470	132.00
COMDATA INC.	JAN FUEL-DIST ATTY	560.09
FEDEX, INC.	ACCT #1706-9083-4 POSTAGE-470	42.86
I COPY, LLC, INC.	DVD-R/NOTE PADS YELLOW-470	288.31
JAMES M STAINTON	JAN MILEAGE/JACK CO-470	48.47
KESHIA EARLS	JAN MILEAGE/JACK CO-470	48.47
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RF70105339-4	259.20
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-470	21.50
LEXIS NEXIS RISK DATA MGNT. IN	JANUARY ADVANCED PERSON SEARCH	45.00
PAIGE MCCORMICK	JAN MILEAGE/JACK CO-470	49.78
STEPHANIE COUNTS	JAN MILEAGE/JACK CO-470	48.47
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY CARD	JAN GF-SEE BELOW	2.94
Fund 12 Dept 470 Total		1,606.27
Fund 12 Dept 475 COUNTY ATTORNEY		
DREAM RANCH LLC	5 FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE W9T2709959-47	238.50
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE W9T2709959 CO	238.50
ETHAN ROMINE	MILEAGE/INVESTIGATOR CONFERENC	110.00
HOLIDAY INN	HOTEL/ETHAN ROMINE/NEW INVESTI	453.96

Vendor Name	Invoice Description	Invoice Amt.
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHANGE/VIN #4770-	97.99
I COPY, LLC, INC.	BUSINESS CARDS/CUSTOM STAMP/NA	1,620.50
I COPY, LLC, INC.	ENVELOPES-475	77.17
LEXISNEXIS DBA RELEX INC	DEC INTERNET CHARGES-COUNTY AT	343.00
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES 424WZ4TKP	343.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESRUCTION 1/11/23-47	458.64
TDCAA NOW TRUST FUND	2023 INVESTIGATOR CONFERENCE/E	350.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	37.66
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP DUES ETHAN ROMINE-4	55.00
TRANSUNION RISK & ALTERNATIVE	DECEMBER BILLING-475	75.00
TRANSUNION RISK & ALTERNATIVE	JANUARY BILLING-475	75.00
WAL-MART COMMUNITY CARD	JAN GF-SEE BELOW	225.16
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-475	17.40
	Fund 12 Dept 475 Total	4,946.48

Fund 12 Dept 477 ATTORNEY FOR COUNTY

COMDATA INC.	OFFICE CHAIR-477	279.99
I COPY, LLC, INC.	BUSINESS CARDS-477	45.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	330.37

Fund 12 Dept 490 ELECTIONS

I COPY, LLC, INC.	TWO PART RECEIPT BOOKS/COPY PA	337.99
I COPY, LLC, INC.	COPY PAPER/RECEIPT BOOKS-490	86.11
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R8208561-49	178.75
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	338.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	81.60
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	10.76
UNITED STATES POSTMASTER	ANNUAL FEE PERMIT BR 2-001-490	275.00
WAL-MART COMMUNITY CARD	JAN GF-SEE BELOW	15.85
	Fund 12 Dept 490 Total	1,324.70

Fund 12 Dept 495 COUNTY AUDITOR

ANGELA RATER	JAN MILEAGE-AUDITING-495	96.29
COMDATA INC.	STAMPS & KEYBOARDS-495	178.21
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE RTV1900248-49	455.90
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #RTV1900248-4	455.90
STAPLES ADVANTAGE INC	2 LABEL MAKERS-495	256.08
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	29.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 495 Total		1,471.43
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONERS-497	711.19
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RF39X02329-49	258.65
STAPLES ADVANTAGE INC	STAPLES/CORRECTION TAPE/PLASTI	60.39
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 497 Total		1,051.75
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE W652700290-49	116.25
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFG0706070-49	127.07
PITNEY BOWES GLOBAL (MAIL MACH	NOV-FEB SENDPRO WEB-499	39.72
PREFERRED OFFICE PRODUCTS, INC	TONER/PENS/CALC TAPE/-499	155.14
PREFERRED OFFICE PRODUCTS, INC	STICK IT NOTES/STAPLE REMOVER-	21.76
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	69.94
UNITED STATES POSTMASTER	POSTAGE FOR USPS ACCT #385623	250.00

Fund 12 Dept 499 Total		779.88
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
ASSETWORKS, INC	FY23 ANNUAL MAINTENANCE RENEWA	5,149.00
AT&T MOBILITY II LLC/FIRST NET	7 DATA EMS	249.90
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK EMS	492.34
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA GEN FUND	714.00
AT&T MOBILITY II LLC/FIRST NET	78 DATA CARDS SO	2,784.60
AT&T MOBILITY II LLC/FIRST NET	90 PUSH TO TALK SO	3,213.00
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK/DATA 545	321.30
AT&T MOBILITY II LLC/FIRST NET	2 DATA/PH 543	71.44
AT&T MOBILITY II LLC/FIRST NET	4 DATA PRECINCTS	142.80
BRIGHTSPEED INC	FEB 627-1537 ELEVATOR LINE-509	55.29
BRIGHTSPEED INC	FEB 627-3017 FIRE MARSHAL-509	64.37
BRIGHTSPEED INC	FEB 627-6887 COUNTY SECURITY-5	61.14
BRIGHTSPEED INC	FEB 626-4243 JP2-509	59.64
BRIGHTSPEED INC	940-433-2614; TAX OFFICE BOYD	65.27
BRIGHTSPEED INC	940-433-2614; TAX OFFICE BOYD	65.63
BRIGHTSPEED INC	FEB 627-3522 TAX OFFICE-509	59.64
BRIGHTSPEED INC	FEB 627-1621 AUDITOR-509	106.49
BRIGHTSPEED INC	FEB 627-0105 CO CLERK-509	365.56
BRIGHTSPEED INC	FEB 627-4283 ELECTIONS-509	70.71

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	FEB 627-3828 VETERANS-509	59.08
BRIGHTSPEED INC	FEB 627-0815 P.W. FAX/ALARM-50	58.29
BRIGHTSPEED INC	INTERNET PCT 1-4 626-2254	261.23
BRIGHTSPEED INC	JAN 427-4881; PCT 2 - 509	195.00
BRIGHTSPEED INC	627-4278 ADULT PROBATION	61.30
BRIGHTSPEED INC	940-433-2530; PW	66.01
BRIGHTSPEED INC	940-433-2530; PW	66.37
BRIGHTSPEED INC	FEB 626-2279 ASSET CONTROL FAX	60.58
BRIGHTSPEED INC	940-683-3541; PCT4	247.74
BRIGHTSPEED INC	FEB 627-7237 TAX OFFICE-509	56.54
BRIGHTSPEED INC	FEB 627-1071 ANIMAL CONTROL-50	61.41
BRIGHTSPEED INC	FEB 627-3573 FINANCIAL BLDG AL	118.16
BRIGHTSPEED INC	FEB 627-5417 JP1 FAX/ALARM-509	47.08
BRIGHTSPEED INC	FEB 626-4704 BLDG & MAINT-509	64.37
BRIGHTSPEED INC	FEB 627-5971 S.O.-509	64.37
BRIGHTSPEED INC	940-683-3747; JP4 FAX	182.07
BRIGHTSPEED INC	940-683-3747; JP4 FAX	183.15
BRIGHTSPEED INC	FEB 627-7397 EMS-509	238.56
BRIGHTSPEED INC	FEB 627-5349 JUVENILE PROBATIO	118.16
BRIGHTSPEED INC	FEB 627-5810 PCT1-509	130.51
BRIGHTSPEED INC	940-433-8303; JP3	109.51
BRIGHTSPEED INC	940-433-8303; JP3	109.51
BRIGHTSPEED INC		174.99
BRIGHTSPEED INC	940-433-5365;PCT 3	175.35
BRIGHTSPEED INC	FEB 627-0048 DEVELOPMENT CTR-5	54.73
BRIGHTSPEED INC	940-433-5603 EMS - BOYD	190.55
BRIGHTSPEED INC	940-433-5603 EMS-BOYD	190.91
BRIGHTSPEED INC	940-683-0269 CC@LAW #2	60.69
BRIGHTSPEED INC	940-683-0269 CC@LAW #2	61.05
CDW GOVERNMENT, INC	SEGATE 16TB/SERIAL #:ZL2PJG4T,	1,478.36
CDW GOVERNMENT, INC	SYNOLOGY 4BAY DISKSTATION-509	617.28
CDW GOVERNMENT, INC	APC REPLACEMENT BATTERY-509	454.56
CENTURYLINK		22.65
COMDATA INC.	JAN FUEL-DIR	139.50
DELL MARKETING L.P.	SOFTWARE RENEWAL-509	4,718.76
DEPARTMENT OF INFORMATION RESO	DEC TEX-AN NG CHGS (RTI 130200	4.42
EAGLE AUTO PARTS DECATUR	BRAKE PADS & ROTORS-568	230.83
EDUCATION NETWORKS OF AMERICA	JAN VOICE SVC, 911 FEES, REG S	6,706.77
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES-MARCH	1,973.00
PAX8, INC	JAN FY23 EMAIL PROTECTION-509	1,287.00
PAX8, INC	FEB FY23 MAIL PROTECTION-509	1,287.00
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	79.20
SAFE SOFTWARE/DBA JON DENNEY	YEARLY CHG PRORATED/CLOUD PLAT	1,320.00
SOUTHERN COMPUTER WAREHOUSE, I	HP COLOR LASERJET PRINTER/SO-5	393.42
SPINDLEMEDIA INC	FEB TAX OFO SW MAINT-509	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 509 Total		43,351.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	JAN UTILITIES PCT 2-510	52.76
ARROW EXTERMINATORS	RODENT CTRL SVC WC B'PORT ANNE	30.00
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	QRTLY PEST CTRL SVC WC JUV PRO	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	45.00
ARROW EXTERMINATORS	ROD CTRL WISE AR REL MISSION (	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 3 B	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC B'PORT ANN	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	MO PEST CTRL SVC WC S.O. & JAI	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC TAX OFF	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 1 B	40.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC BOYD AN	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 4 B	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	45.00
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
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTS	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CHAMBER	45.00
ARROW EXTERMINATORS	RODENT CONTROL SERVICE WC B'PO	30.00
ARROW EXTERMINATORS	RODENT CONTROL SERVICE FIN. BL	30.00
ARROW EXTERMINATORS	MONTHLY PEST CONTROL WARM BLDG	45.00
ARROW EXTERMINATORS	RODENT CONTROL WARM BLDG-510	30.00
ARROW EXTERMINATORS	MONTHLY PEST CONTROL ELECT. B	45.00
ARROW EXTERMINATORS	RODENT CONTROL WC EMS ROSE AVE	30.00
ARY CO AC & HEAT LLC	SVC LENNNOX INDUCTED DRAFT ASS	1,452.32
ARY CO AC & HEAT LLC	NEW UNIT/TRAINE XR 14 SEER /FC	19,700.00
ATMOS ENERGY	JAN UTILITIES; JUV PROBATION	286.90
ATMOS ENERGY	JAN UTILITIES B'PORT ANNEX	296.52
ATMOS ENERGY	DEC UTILITIES - VETERANS	177.27
ATMOS ENERGY	JAN UTILITIES PCT2	268.81
ATMOS ENERGY	JAN UTILITIES; JAIL	3,227.79
ATMOS ENERGY	JAN UTILITIES EMS	598.48
ATMOS ENERGY	JAN UTILITIES PCT4	357.07
ATMOS ENERGY	DEC UTILITIES - PCT 1	99.33
ATMOS ENERGY	JAN UTILITIES; ELECTIONS	154.97
BRANDI BRONNIMAN	JAN JUV OFFICE CLEANING-510	400.00
BRIDGEPORT, CITY OF	JAN UTILITIES B'PORT ANNEX-510	748.56
BRIDGEPORT, CITY OF	JAN UTILITIES DPS WT STATION-5	36.39
BRIDGEPORT, CITY OF	JAN UTILITIES PCT4-510	103.25
BRIDGEPORT, CITY OF	JAN UTILITIES PCT 4 BARN-510	189.62

Vendor Name	Invoice Description	Invoice Amt.
CAVALLO ENERGY TEXAS LLC	FINAL BILL/SVC 7311 FM920 UNIT	28.65
CITY OF BOYD WATER	DEC UTILITIES PCT 3	105.59
CITY OF BOYD WATER	DEC UTILITIES EMS	95.00
CITY OF BOYD WATER	DEC UTILITIES JP3	95.00
COMDATA INC.	JAN FUEL-MAINT-510	108.71
COMDATA INC.	MIRROR,NOTICE BOARD,TV STANDS-	759.54
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES COURTHOUSE	130.31
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ADLT PROBATION	224.25
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES CTY CLRK	80.31
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES WARM BLDG	211.92
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES FINANCIAL BLDG	90.17
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ASSET CTRL	106.50
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES JUD BLDG	31.08
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES JUD BLDG	152.63
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES CHAMBER BLDG	80.31
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES EXT OFFICE	96.95
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ELEC BLDG	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES PCT 1	182.77
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES JAIL	9,041.64
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES JUV PROBATION	172.40
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES EMS	180.87
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES PUB WRKS	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES PUBLIC WORKS	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES PUB WORKS	73.93
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
GALLMAN ELECTRIC INC	WIRING FOR FEEDER SERVICE/INST	1,592.65
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE/CLOROX-	423.23
HOME DEPOT U.S.A., INC	LINERS/PAPERTOWELS/BATH TISSUE	927.45
HOME DEPOT U.S.A., INC	RETURNED WRONG BLACK TRASH BAG	-139.50
HOME DEPOT U.S.A., INC	TRASH LINER-BLK-510	139.50
HOME DEPOT U.S.A., INC	FOAM WASH/TRASH BAGS-510	1,451.10
IDEAL FIRE & SECURITY, LLC	REPLACE #1 & #2 CHECKS/SN:1406	375.00
KNIGHT SECURITY SYSTEM, LLC	PROGRAM & CONFIGURE SYS. NETWO	7,030.80
LISA RENEA BOSWELL	FEB OFFICE CLEANING/JP3-510	525.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING/BRIDGEPORT	576.00
LOWE'S COMMERCIAL SERVICES		358.94
LOWE'S COMMERCIAL SERVICES	TICKET 961527 DOLLY FOR MAINT.	311.60
NORTHWEST PROPANE GAS CO.	PROPANE-PUBLIC WORKS	299.30
PINNACLE PROPANE LLC	PROPANE-AS	529.23
PINNACLE PROPANE LLC	PROPANE-AS	544.02
RLJ TOWER LEASING INC	FEB DECATUR TOWER LEASE	387.20
TERRY DAVID YOUNG	REPLACE GLASS AT BRIDGEPORT AN	829.50

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	JAN UTILITIES PUB WORKS-510	26.56
WARNER RADIO & COMMUNICA. INC	JAN TWR RTL WCTY SHERIFF'S OFC	345.00
WARNER RADIO & COMMUNICA. INC	JAN TWR RTL FIRE ASSOC	345.00
WARNER RADIO & COMMUNICA. INC	FEB TWR RTL SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	FEB TWR RTL FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	UTILITIES PCT 2-510	154.03
WASTE CONNECTIONS US, INC	UTILITIES PCT 1-510	108.55
WASTE CONNECTIONS US, INC	UTILITIES COURTHOUSE-510	331.84
WASTE CONNECTIONS US, INC	FEB UTILITIES JAIL-510	342.22
WASTE CONNECTIONS US, INC	FEB UTILITIES TAX OFFICE-510	92.40
WASTE CONNECTIONS US, INC	FEB UTILITIES EMS-510	108.55
WASTE CONNECTIONS US, INC	FEB UTILITIES B'PORT ANNEX-510	194.09
WASTE CONNECTIONS US, INC	UTILITIES PCT 4-510	280.78
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES PCT 4 BARN	128.44
WISE COUNTY MESSENGER ADVERTIS	FEB WAREHOUSE SPACE-510	300.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #184601	7.50
WISE ELECTRIC CO-OP, INC.	JAN UTILITIES PUB WORKS-510	255.54
WISE FIRE & SAFETY, LLC	ANNUAL FIRE EXTINGUISHER INSPE	3,542.48

	Fund 12 Dept 510 Total	66,471.96

Fund 12 Dept 520 PUBLIC WORKS

ALL PRO WINDOW TINTING LLC	WINDOW TINT/22 FORD F150 PUBLI	275.00
AMERICAN COMMUNICATIONS	INSTALL ANTENNA & TEST IN UNIT	272.41
APPLICANT INFORMATION	RANDOM DRUG TEST-PUBLIC WORKS	85.20
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADES/TRK #501-520	14.58
CITICARDS ATTN: TRACTOR SUPPLY	HAND WARMERS-520	18.68
COMDATA INC.	JAN FUEL-PUBLIC WORKS	202.34
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 LUMBER CO. INC	EXT CORD-520	25.99
DECATUR LUMBER CO. INC	SPRAY PAINT-520	11.98
DENTON MUNICIPAL UTILITIES	DEC LANDFILL USAGE-PUBLIC WORK	3,868.03
GTG SOLUTIONS INC	SVC PORT-A-POTTIES WC PARK	213.11
GTG SOLUTIONS INC	SERVICED CALL PORT A POTTY BOY	82.50
GTG SOLUTIONS INC	SERVICE PORT A POTTY COTTONDAL	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	56.20
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	18.00
INLAND TRUCK PARTS, CORP.	RELAY VALVE/UNIT #508-520	85.79
JOHN COL, INC.	WELDING SUPPLIES-520	9.56
KYOCERA DOCUMENT SOLUTIONS INC	FEB 4053CI RFB9903028 COPIER P	218.29
KYOCERA DOCUMENT SOLUTIONS INC	FEB 3553CI RFE9502141 COPIER P	203.86
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	940.80
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	139.95

Vendor Name	Invoice Description	Invoice Amt.
PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI	28.95
RUBEN O. LARA DBA	REPLACED BRAKES/PADS/DRUMS/BUS	5,125.44
RUBEN O. LARA DBA	REPAIRS ON TK 501/BRAKES/POWER	3,580.35
RUBEN O. LARA DBA	TRK #502 REPAIRS/CLUTCH/BRAKES	1,980.17
SOUTHERN TIRE MART, LLC INC	2-385/65R22.5/20 TIRES/TRK #50	1,463.33
T&W TIRE LLC	TRK FLAT REPAIR/TRK #508-520	45.00
T&W TIRE LLC	2-11R225 TIRES/DISMNT/REMOVAL/	1,578.44
T&W TIRE LLC	1-11R245 (H) WORKS Z TIRE/TRK	879.20
T&W TIRE LLC	TRK FLAT REPAIR/TRK #508-520	80.00
T&W TIRE LLC	2-11R245 X WORKS TIRES/TRK #51	802.11
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS REGIONAL LANDFILL CO.,LP	DEC LANDFILL USAGE-520	9,661.80
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	3,251.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/01/05/2023-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/01/12/23-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1/19/23-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/01/26/23-520	87.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/2/23-PW	95.95
UNIFIRST HOLDINGS, L.P.	CREDIT-2810046901 PD TWICE-520	-95.95
WAL-MART COMMUNITY CARD	JAN GF-SEE BELOW	4.87
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSPECTION FEE-5	7.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #45117-	7.50

Fund 12 Dept 520 Total		35,872.96
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA INC.	JAN FUEL-FIRE MARSHAL	272.75
COMDATA INC.	REGISTRATION-543	200.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #178048	7.50

Fund 12 Dept 543 Total		485.63
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	FEB MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	FEB MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	FEB MONTHLY PAYMENT-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	FEB MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	FEB MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	FEB MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	FEB MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	FEB MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	FEB MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	FEB MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	FEB MONTHLY PAYMENT-544	5,021.57

Vendor Name	Invoice Description	Invoice Amt.
PARADISE FIRE DEPARTMENT	FEB MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	FEB MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	FEB MONTHLY PAYMENT-544	5,021.57
SALT CREEK VFD	FEB MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	FEB MONTHLY PAYMENT-544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	FEB MONTHLY PAYMENT-544	5,021.57
	Fund 12 Dept 544 Total	85,366.69

Fund 12 Dept 545 EMERGENCY MANAGEMENT

CIVICPLUS, INC	REG B.FOSTER SUPER ADMIN TRAIN	300.00
CODY POWELL	FOOD FOR EMAT CONFERENCE/02/12	115.00
COMDATA INC.	JAN FUEL-EMERGENCY MGT	173.36
COMDATA INC.	BARCODE SCANNER-545	39.99
DUSTIN, FRANK OFFICE SUPPLY IN	DEC H551901107 COPIER OEM LEAS	204.00
DUSTIN, FRANK OFFICE SUPPLY IN	JAN EXTRA COPIES #H551901107-5	33.37
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER/EXTRA COPIES #H5519	204.00
EMBASSY SUITES SAN MARCOS	HOTEL/C. POWELL/EMAT CONFERENC	227.60
SOUTHERN TIRE MART, LLC INC	INSTALL 2 SENSORS/UNIT #780-54	130.00
STAPLES ADVANTAGE INC	LABELS/DIVIDERS/MARKERS/PADS-5	88.22
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #120049	7.50
	Fund 12 Dept 545 Total	1,539.18

Fund 12 Dept 551 CONSTABLE #1

COMDATA INC.	JAN FUEL-CONST 1	299.52
I COPY, LLC, INC.	SELF INKING STAMP-551	24.00
JOHN COL, INC.	BATTERY-551	325.35
M-PAK INC	UNIFORMS/SHIRT/PATCHES-551	131.90
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	786.15

Fund 12 Dept 552 CONSTABLE #2

COMDATA INC.	JAN FUEL-CONST 2	200.53
I COPY, LLC, INC.	DOOR HANGERS-552	261.71
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 552 Total	467.62

Fund 12 Dept 553 CONSTABLE #3

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	JAN FUEL-CONST 3	397.28
KLEMENT, KARL, FORD-MERC	MULITPOINT INSPECTION/POWER ST	2,834.93
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		3,237.59
Fund 12 Dept 554 CONSTABLE #4		
CHICO AUTO PARTS & SERVICE INC	REPLACE WATER PUMP-2013 F150-C	483.39
COMDATA INC.	JAN FUEL-CONST 4	345.04
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		833.81
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 1 BULL CALF-565	150.00
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW FIEL	245.31
BLUE TO GOLD LAW ENFORCEMENT	REGISTER JOEY PETTY ADVANCED S	225.00
BRIELLE LLC DBA	UNIFORMS/SHORTS/T-SHIRTS/SHIRT	275.92
BRIELLE LLC DBA	UNIFORMS/PANTS/SHORTS/T-SHIRTS	275.92
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
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
COMDATA INC.	GPS SENSORS,HOTEL & REGISTRATI	606.93
DEFENSE TECHNOLOGY, LLC	GRENADES/40MM SPEDEHEAT/40MM F	8,285.00
DREAM RANCH LLC	5 TONERS-565	375.00
GALLS, LLC	UNIFORMS/MENS TROUSERS-565	567.00
GALLS, LLC	UNIFORM THROW BAGS-565	110.95
GUNFIGHTER SUPPLY , LLC	2-WINCHESTER 9MM 124 GR FMJ100	700.00
I COPY, LLC, INC.	COPY PAPER-565	809.85
I COPY, LLC, INC.	HIGH BACK CHAIR-565	1,607.84
I COPY, LLC, INC.	VEHICLE TOW FORMS SO-565	550.00
I COPY, LLC, INC.	FED EX CHARGE TO RETURN PRODUC	21.24
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATE/R. HUTCHESO	29.90
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATE/K. HEALY-56	27.90
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	81.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECITONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICIAL	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONS OFFICER S	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONS OFFICERS	40.00

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB 6003I RH69100095 COPIER SO	215.34
LEGAL & LIABILITY RISK MGNT	REG J.HARGROVE/J.MOSLEY FOR NE	700.00
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-565	2,030.32
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-565	2,082.52
MOTOROLA SOLUTIONS, INC.	REPLACEMENT BATTERIES-565	268.96
ODP BUSINESS SOLUTIONS LLC	BINDER CLIPS/TAPE/MARKERS/ENVE	434.43
ODP BUSINESS SOLUTIONS LLC	FILES-565	141.48
ODP BUSINESS SOLUTIONS LLC	FILE STORAGE LEGAL BOXES-565	428.08
ODP BUSINESS SOLUTIONS LLC	GLUE/PAPER/ENVELOPES-565	31.29
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
ODP BUSINESS SOLUTIONS LLC	CD'S -565	139.68
ODP BUSINESS SOLUTIONS LLC	RIBBON-TIMECLOCK/DIVIDERS'565	103.47
ODP BUSINESS SOLUTIONS LLC	USB'S-565	56.04
ODP BUSINESS SOLUTIONS LLC	USB'S-565	162.76
ODP BUSINESS SOLUTIONS LLC	RED BINDER-565	5.48
ODP BUSINESS SOLUTIONS LLC	POCKET FILES-565	44.59
OSS ACADEMY, INC	REG N.SILVA SPANISH FOR LAW EN	50.00
PARKER COUNTY SHERIFF	REGISTER CHANDLER WORKS BASIC	100.00
RIMAGE CORPORATION	500 COUNT BOX PAPER FOR EVERES	193.80
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	15.00
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	54.00
SARA RODARTE	ADD PATCHES TO SNYDER UNIFORMS	20.00
SOUTHERN COMPUTER WAREHOUSE, I	RUGGED SURFACE PRO 9 CASE-565	41.73
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	390.86
TEXAS FORENSIC ASSOC,DBA: TXFA	REG AMEY LATENT FINGERPRINT CO	595.00
TEXAS NARCOTIC OFFICER ASS.	2023 TNOA ANNUAL CONFERENCE SA	1,500.00
TEXAS NARCOTIC OFFICER ASS.	2023 TNOA MEMBERSHIP DUES/BAKE	80.00
TEXAS SCHOOL SAFETY CENTER	REGISTER RICHARD CAMPBELL TX S	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER ZACHARY BERRIER TX SC	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER MICHAEL PACHECO TX SC	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER AARON BLAKESLEY TX SC	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER MARISA SHERMAN TX SCH	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER JOHN CHRISM TX SCHOOL	350.00
WAL-MART COMMUNITY CARD	ACCT 641269 JAN PURCHASES-SHER	24.28
WATCHGUARD VIDEO	MAGNETIC MOBILE CHARGING KIT/C	1,002.00
WISE COUNTY ANIMAL CLINIC, INC	RIMADLY TABLET/DASUQUIN SOFT C	125.11
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/BH-565	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JB-565	149.00
WISE REGIONAL HEALTH SYSTEM	CHEST XRAY/BH-565	409.63

Fund 12 Dept 565 Total		30,562.80

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 566 COUNTY JAIL		
AADVANTAGE LAUNDRY SYSTEMS INC	SVC ON WASHERS/REPLACE VALVES/	772.32
AXON ENTERPRISE, INC.	TASER INSTRUCTOR-566	495.00
COMDATA INC.	INMATE FOOD-TRANSPORT-566	29.12
DIAMOND DRUGS INC	JAN INMATE PHARMACY STOCK-630	677.56
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,514.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/05-01/11-566	8,271.18
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	**** VOID ****
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	**** VOID ****
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
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
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
HOME DEPOT U.S.A., INC	LAUNDRY POWDER/BLEACH/CAPS/DIS	3,305.10
I COPY, LLC, INC.	NOTARY STAMP-566	72.00
ICS JAIL SUPPLIES, INC	TUMBLERS/LICE SHAMPOO/SPORK-56	518.00
ICS JAIL SUPPLIES, INC	TUMBLERS/SPORKS/JAIL-566	704.20
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFQ9602053-56	300.87
LOWE'S COMMERCIAL SERVICES		259.66
LOWE'S COMMERCIAL SERVICES	TICKET 961527 DOLLY FOR MAINT.	293.55
M-PAK INC	UNIFORMS/BLACK JACKETS/SEAL-56	820.99
MARK'S PLUMBING PARTS DBA	20-TOILET REPAIR/ACORN DIAPHRA	288.50
MCKESSON MED-SURGICAL GS LLC	SYRINGES/TUMS/SPECIMEN CUPS-56	357.73
MCKESSON MED-SURGICAL GS LLC	DISINFECTANT/WIPES/NASAL SPRAY	1,154.94
MCKESSON MED-SURGICAL GS LLC	IBUPROFEN TABLETS-566	54.41
MCKESSON MED-SURGICAL GS LLC	INDEX/BINDER-566	25.37
NOVATECH, INC	JAN COPIER LEASE A9HJ011009765	92.00
ODP BUSINESS SOLUTIONS LLC	STORAGE BOXES-566	302.16
ODP BUSINESS SOLUTIONS LLC	12 PK Z-SELECT 4D-566	379.58
ODP BUSINESS SOLUTIONS LLC	RETURNED 12 PK Z SELECT 4D-566	-379.58
ODP BUSINESS SOLUTIONS LLC	CUPS/LIDS-566	123.32
PPE MASK & GOWN SUPPLIES DBA	NITRILE GLOVES/VARIOUS SIZES-J	3,660.00
PREMIER FOOD SAFETY	TEXAS FOOD HANDLER TRAINING-56	159.00
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	40.00
STAR ASSET SECURITY,LLC	SERVICE SIGA-SB4 DETECTOR BASE	631.17
TEEX-ITSI	BASIC COUNTY CORRECTIONS/J. MU	275.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	234.84
WAL-MART COMMUNITY CARD	ACCT 641269 JAN PURCHASES-SHER	247.56
Fund 12 Dept 566 Total		35,432.05
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ADEMCO INC., DBA ADI	5 SECURITY CAMERAS/2MP HD-TVI-	872.71
CHICO AUTO PARTS & SERVICE INC	TOWING 17 CHEVY 1500 UNIT 366-	220.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	JAN FUEL-S.O.	30,362.96
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #352-5	330.00
EAGLE AUTO PARTS DECATUR	CREDIT-BRAKE ROTORS-568	-43.38
EAGLE AUTO PARTS DECATUR	CREDIT-BELT TENSIONER-568	-102.72
EAGLE AUTO PARTS DECATUR	CREDIT-PAINT,CLEAR COAT,THINNE	-281.27
EAGLE AUTO PARTS DECATUR	LIGHTS-568	22.65
EAGLE AUTO PARTS DECATUR	BRAKE PADS & ROTORS-568	132.93
EAGLE AUTO PARTS DECATUR	BRAKE PAD-568	6.31
EAGLE AUTO PARTS DECATUR	BELT,SOCKETS-568	44.87
EAGLE AUTO PARTS DECATUR	BELT TENSIONER-568	110.58
EAGLE AUTO PARTS DECATUR	WATER PUMP-568	159.41
EAGLE AUTO PARTS DECATUR	PULLEY-568	41.45
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	PAINT,CLEAR COAT,THINNER-568	281.27
EAGLE AUTO PARTS DECATUR	BRAKE PADS/UNIT 334-568	72.86
EAGLE AUTO PARTS DECATUR	HEADLIGHT UNIT 311-568	34.97
EAGLE AUTO PARTS DECATUR	MOBIL OIL/5W20/SHOP STOCK-568	382.30
EAGLE AUTO PARTS DECATUR	HEADLIGHT/UNIT #341-568	36.25
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS/UNIT #356-568	366.44
EAGLE AUTO PARTS DECATUR	HEADLIGHTS-568	36.25
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
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT 2023 FORD EXPLOYER-5	90.00
JAMES WOOD MOTORS, INC	DIAGNOSTIC SERVICE/UNIT 345-56	785.00
JAMES WOOD MOTORS, INC	CLAMP-568	27.48
JAMES WOOD MOTORS, INC	TRANMISSION/UNIT #366-568	5,546.25
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 COL, INC.	CAR WASH SOAP/BATTERY/SHOP STO	240.94
JOHN ROGERS/DBA	REPLACE TRANSMISSION/INSTALL/U	1,331.00
JOHN ROGERS/DBA	REPLACE TRANSMISSION/UNIT 348	1,426.00
KLEMENT, KARL, FORD-MERC	REPROGRAM CAB LIGHTS/UNIT #410	155.00
KLEMENT, KARL, FORD-MERC	AUTOMATIC TRANSMISSION/UNIT 36	4,338.90
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	107.92
LOWE'S COMMERCIAL SERVICES		367.61
MOBILE COMMUNICATIONS	LABOR/ANTENNA DISCONNECTED ON	250.00
MOBILE COMMUNICATIONS	REPLACE QUICK CONNECTOR/LABOR-	385.00
OREILLY AUTO ENTERPRISES, INC	V BELT-568	20.55
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

Vendor Name	Invoice Description	Invoice Amt.
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
OREILLY AUTO ENTERPRISES, INC	IRIDIUM PLUG/COP COIL/IGN WIRE	129.58
OREILLY AUTO ENTERPRISES, INC	CONTROL ARM/DISC PAD SETS-568	336.81
OREILLY AUTO ENTERPRISES, INC	PRESS SENSOR/UNITE #392-568	21.58
OREILLY AUTO ENTERPRISES, INC	CTRL ARM ASY/DISC PAD SET/UNIT	236.15
OREILLY AUTO ENTERPRISES, INC	RETURN CONTROL ARM/DISC PAD SE	-336.81
OREILLY AUTO ENTERPRISES, INC	CATALYTIC CONVERTER/UNIT #359-	711.17
OREILLY AUTO ENTERPRISES, INC	RETURN CATALYTIC CONVERTER FOR	-209.78
OREILLY AUTO ENTERPRISES, INC	GASKET-TOOK CREDIT TWICE-568	8.49
SOUTHERN TIRE MART, LLC INC	9-265/60R17/2-245/55R18 -568	1,981.95
SOUTHERN TIRE MART, LLC INC	RUBBER STEM/FORD-568	50.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #31563/	15.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE-#38336/	15.00

	Fund 12 Dept 568 Total	56,780.47
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
COMDATA INC.	WIRELESS HEADSET-569	151.99
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE RH21101511-56	420.76
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE RH21101511-56	311.76
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	64.56

	Fund 12 Dept 569 Total	1,419.07
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38

	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JAN INMATE MEDICAL SERVICES-63	8,800.00
ALVORD MEDICAL CLINIC	FEB INMATE MEDICAL SERVICES-SO	8,800.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC S.O.-630	76,095.51
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

Vendor Name	Invoice Description	Invoice Amt.
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
EXCEL HEART & VASCULAR PLLC	JAN WC IHS JAIL REISSUE-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 ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
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	105,250.18
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	DEC AUTOPSY'S-640	15,050.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG/JP2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	725.00
HAWKINS FUNERAL HOME INC.	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-JP1	725.00
	Fund 12 Dept 640 Total	19,400.00
Fund 12 Dept 650 RECORDS MANAGEMENT		
CHICO PUBLIC LIBRARY	FY23 STIPEND	37,356.19
DECATUR PUBLIC LIBRARY	FY23 STIPEND	55,688.75
	Fund 12 Dept 650 Total	93,044.94
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JAN MONTHLY PMYT-651	1,583.33
KERRY LYNN CLOWER	FEB MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	3,166.66
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
BRIAN BROOKHOUSE	SERVICE CALL/5 KEYS CUT-665	115.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	JAN FUEL-AG EXT	364.02
EAGLE AUTO PARTS DECATUR	BLUE DEF-665	33.54
HOLIDAY INN EXPRESS & SUITES	CONF #49380189/K. WEST STRICKL	470.89
I COPY, LLC, INC.	NOTARY STAMP/AA BATTERIES-665	33.99
I COPY, LLC, INC.	COPY PAPER/TELEPH MSG BOOKS/PL	156.53
KARLY STRICKLAND	FOOS FOR SAN ANTONIO STOCK SH	460.00
KARLY STRICKLAND	FOOD FOR SAN ANGELO STOCK SHOW	414.00
KARLY STRICKLAND	MEALS/RODEO AUSTIN/STEER SHOW-	138.00
KARLY STRICKLAND	FOOD FOR FT WORTH STOCK SHOW/1	276.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1362979 (TX)-665	16.21
P HOST SAN ANTONIO LP	HOTEL SAN ANTONIO STOCK SHOW K	1,374.32
STAYBRIDGE SUITES SAN ANGELO	HOTEL KARLY STRICKLAND SAN ANG	1,708.56
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	5,571.82
	Fund 12 Total	9,678,455.70
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-NON ALLOCATED	20,000.00
	Fund 13 Dept Total	20,000.00
	Fund 13 Total	20,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	193.26
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	2,344.39
	Fund 14 Total	2,344.39
Fund 15 Dept EMERGENCY SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 01.21.23-EMS	145,990.90
PAYROLL CLEARING FUND	PR END 2.4.23-EMS	169,344.71
	Fund 15 Dept Total	315,335.61
Fund 15 Dept 541 EMS		
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
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/NEW MEDIC 2-EMS	209.32
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	111.29
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 3-EMS	324.15
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	177.32
AIRGAS USA, LLC	OXYGEN-EMS	279.89
AIRGAS USA, LLC	REQUALIFICATION TEST-EMS	36.34
AIRGAS USA, LLC	OXYGEN-EMS	138.47
AIRGAS USA, LLC	OXYGEN-EMS	36.41
AIRGAS USA, LLC	OXYGEN-EMS	346.04
AIRGAS USA, LLC	OXYGEN-EMS	14.80
AIRGAS USA, LLC	ACETYLENE/OXYGEN RENTALS-EMS	160.74
AIRGAS USA, LLC	OXYGEN-EMS	14.81
AMERICAN COMMUNICATIONS	INSTALL RADIO/MEDIC 2 REPLACE	404.68
AMERICAN COMMUNICATIONS	WAVE ANTENNA W/SPRING-EMS	57.01
AMERICAN COMMUNICATIONS	LABOR/MODEM INSTALL/ADJUST RAD	632.00
AMERICAN COMMUNICATIONS	ANTENNA WITH SPRING/COAXIAL CA	813.95
BARBARA THILL-GIPSON	JAN MILEAGE-EMS	38.65
BEST VALUE RENSHAW DRUG	METOCLOPRAM INJ-EMS	145.76
BILL LEATH	REPLACE CONDENSER FAN MOTOR/ME	1,090.31
BILL LEATH	REPLACE PLUGS FOR AIR CONDITIO	353.93
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	SODIUM BICARBONATE/EPINEPHRINE	749.31
BOUND TREE MEDICAL, LLC	BATTERY/CURAPLEX/BLADE-EMS	467.22
BOUND TREE MEDICAL, LLC	CATHETER/TOURNIQUET/EXTRICATIO	628.86
BOUND TREE MEDICAL, LLC	IV SOLUTION/ONDANSETRON-EMS	495.56

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	ROCURONIUM/SUCCINYLCHOLINE	297.99
BOUND TREE MEDICAL, LLC	IPRATROPIUM BROMIDE/LEVALBUTER	311.57
BOUND TREE MEDICAL, LLC	CURAPLEX TUBES/IV DRESSINGS-EM	388.35
BOUND TREE MEDICAL, LLC	GLUCAGON VIAL KIT WITH STERILE	442.50
BOUND TREE MEDICAL, LLC	PRESTAN AED TRAINERS/INFANT CR	1,061.00
BOUND TREE MEDICAL, LLC	EPINEPHRINE/METOPROLOL/SODIUM	917.56
BOUND TREE MEDICAL, LLC	BOX SUCCINYLCHOLINE-EMS	209.99
BOUND TREE MEDICAL, LLC	NEEDLES/AIRWAY KITS/OXYGEN MAS	2,329.85
BOUND TREE MEDICAL, LLC	120 SAPPHIRE PUMP SETS/VENTED/	1,198.80
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	155.94
BOUND TREE MEDICAL, LLC	CATHETER/AIRWAY KIT/ENDOTRACHE	837.75
BOUND TREE MEDICAL, LLC	GLUCAGON-EMS	442.50
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/ASPRIN/HYDROGEN	171.85
BOUND TREE MEDICAL, LLC	CURAPLEX/TEST STRIPS/ELECTRODE	1,778.88
CASCO INDUSTRIES INC.	UNIFORMS/COATS/PANTS/BOOTS/GLO	4,573.91
CDW GOVERNMENT, INC	CRADLEPOINT R1900/5G 3Y ESS/SE	4,035.88
CDW GOVERNMENT, INC	BROTHER ACTIVE DOCK/MOUNTING S	603.18
CITICARDS ATTN: TRACTOR SUPPLY	BULK BOLTS FOR RESCUE 1 SKID R	3.62
COMDATA INC.	JAN FUEL-EMS	12,363.09
COMDATA INC.	12V BATTERIES,SCALE,CHARGER,RE	1,761.07
COREY DAVID LANE DBA FURNITURE	3 BIG MAN RECLINERS/BOYD-EMS	3,870.00
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER RH41602946 EMS-541	243.28
DUSTIN, FRANK OFFICE SUPPLY IN	CREDIT FOR COLOR COPIES SEPT-N	-103.03
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE RH41602946-EM	257.65
EMERGICON, LLC	DECEMBER COLLECTIONS-EMS	22,513.62
EMERGICON, LLC	JANUARY COLLECTIONS-EMS	16,413.48
FEDEX, INC.	DEC GROUND SERVICE-EMS	5.49
FEDEX, INC.	POSTAGE-EMS	5.49
FEDEX, INC.	DECEMBER GROUND SERVICE-EMS	5.56
FEDEX, INC.	JANUARY GROUND SERVICE-EMS	8.97
FRAZER LTD,INC.	EXTERIOR HANDLE-EMS	224.39
FRAZER LTD,INC.	NUMBER DECALS/MEDALLIONS/MEDIC	4,446.93
FRAZER LTD,INC.	CHROME AIR HORN/MEDIC 6-EMS	292.55
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
GALLS, LLC	UNIFORMS/HATS WITH EMS STATE L	1,740.75
GALLS, LLC	UNIFORMS/MENS/WOMENS PANTS-EMS	582.25
GALLS, LLC	DUFFELS WITH BLACK ACCENTS-EMS	467.40
GAY READ/KELLY READ DBA HOMETO	UNIFORMS/EMBROIDERY 4 POLOS-EM	24.00
HOME DEPOT U.S.A., INC	FLOOR SQUEEGEE/BATH TISSUE/TRA	606.54
HOME DEPOT U.S.A., INC	TIDE/FACIAL TISSUE/SCRUBBING B	573.97
HOME DEPOT U.S.A., INC	TWL ENMOTION IMPULS 10 BKK	49.50
HOME DEPOT U.S.A., INC	QUIK CHANGE SNAP BACK MOUNTING	3.90
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

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	UNIFORMS/JOB SHIRTS/SCREEN PRI	3,191.90
JOHN COL, INC.	FEMALE CONNECTOR-EMS	7.77
JOHN COL, INC.	DIESEL FUEL SUPPLEMENT-EMS	137.70
JOHN COL, INC.	DISC BRAKES/2016 RAM 4500-EMS	189.16
JOHN COL, INC.	BELT/MEDIC 5-EMS	28.38
JOHN ROGERS/DBA	REPLACE ROTORS/PADS/MEDIC 6/20	595.00
JOHN ROGERS/DBA	REPLACE HOSE/MEDIC 6-EMS	195.00
JOHN ROGERS/DBA	REPLACE ROTOR/PADS/MEDIC 3-EMS	655.00
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 WATER PUMP/MEDIC 2-EMS	260.00
JUBAL RAGSDALE DBA	IR EXTENDER/USED FOR REMOTE MO	168.00
KLEMENT, KARL, C-P-D, INC.	REPLACED DOWN STREAM SENSORS/M	1,032.41
KLEMENT, KARL, C-P-D, INC.	DISC BRAKES/MEDIC 3-EMS	125.92
KLEMENT, KARL, FORD-MERC	V-BELT-EMS	147.20
KLEMENT, KARL, FORD-MERC	HOSE ASY/UTILITY TRAY-EMS	273.54
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-EMS	60.00
LIFE-ASSIST, INC	CHARCOAL-EMS	46.90
LIFE-ASSIST, INC	CHARCOAL-EMS	46.90
LIFE-ASSIST, INC	AMMONIA INHALANT-EMS	3.52
LIFE-ASSIST, INC	IV ARMBOARD/CHILD-EMS	27.10
LIFE-ASSIST, INC	ACETAMINOPHEN-EMS	279.52
LOWE'S COMMERCIAL SERVICES	20A INDUSTRIAL PLUGS-541	309.99
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	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	BRAKE ROTOR/MEDIC 6-EMS	237.00
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT/MEDIC 3-EMS	4.67
OREILLY AUTO ENTERPRISES, INC	CORE RETURNED/MEDIC 3-EMS	-45.00
OREILLY AUTO ENTERPRISES, INC	MICRO V-BELT/MEDIC 5-EMS	27.61
OREILLY AUTO ENTERPRISES, INC	FUEL SENSOR/MEDIC 6-EMS	27.45
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT/SEMI MET PAD/RESC	115.03
OREILLY AUTO ENTERPRISES, INC	2 BATTERIES/MEDIC 3-EMS	422.98
OREILLY AUTO ENTERPRISES, INC	BRAKE HOSE/BRACKET/CORE CHARGE	156.56
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR/BRAKE PADS-MEDIC 6	347.36
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT/MEDIC 3-EMS	4.67
ROBERT PAUL NEWBY	CE FOR JANUARY 2023	300.00
ROCK-N-RESCUE/J.E. WEINEL, INC	VOYAGER FULL BODY HARNESS-EMS	898.20
RUGGED SOLUTIONS AMERICA, LLC	REPAIR HEADSETS-EMS	283.69
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
SOUTHERN TIRE MART, LLC INC	2-225/70R19.5 TIRES FOR MEDIC	633.32
STAPLES ADVANTAGE INC	3 BAIRD OFFICE CHAIRS-EMS	597.03
STAPLES ADVANTAGE INC	VIEW BINDER/2 RING BINDER-EMS	84.54
STAPLES ADVANTAGE INC	STAPLES-EMS	2.49

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	CORKBOARD-EMS	153.99
STERICYCLE, INC	HAZARD DRUG DISPOSAL/EMS	126.90
STERICYCLE, INC	HAZARD DRUG DISPOSAL/EMS	126.90
STRYKER SALES CORPORATION	REPAIR ON STRYKER AMBULANCE EQ	581.14
STRYKER SALES CORPORATION	REPAIR ON STRYKER AMBULANCE EQ	1,116.00
TELEFLEX LLC	NEEDLES-EMS	2,750.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	204.44
WAL-MART COMMUNITY CARD	SHOE POLISH/STATION 1-EMS	23.54
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 EP	175.00
WITMER PUBLIC SAFETY GROUP, IN	4 STINGER BATTERY STICKS-EMS	81.13

	Fund 15 Dept 541 Total	142,546.36

	Fund 15 Total	457,881.97
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 01.21.23-911	12,253.21
PAYROLL CLEARING FUND	PR END 2.4.23-911ADD	12,253.18

	Fund 16 Dept Total	24,506.39
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	INSPECTION TRK #54905-911 ADDR	7.00
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/TRK #54904/911	158.40
COMDATA INC.	SHAFT-911ADD	123.95
DECATUR LUMBER CO. INC	KEY RINGS/GOOF OFF/CAULK/RAKE-	46.34
EAGLE AUTO PARTS DECATUR	FIRE EXTINGUISHER-911	21.99
EAGLE AUTO PARTS DECATUR	ANTIFREEZE-911	60.51
GENERAL FUND	JAN POSTAGE-911	.60
GSC FEDERAL SURPLUS	TOOL KIT/TRASH CAN/CHAINS-SLIN	250.00
GSC FEDERAL SURPLUS	TOOL KIT WITH SHOVELS/SMALL CH	1,150.00
I COPY, LLC, INC.	DAM MAPS FOR WATERSHED TRUCKS-	120.00
KLEMENT, KARL, C-P-D, INC.	CHECK ENGINE LIGHT/BRAKE INSPE	350.95
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/YARD-911	284.98
MCMASTER NEW HOLLAND CO.,INC.	FIRE EXTINISHER-911	179.00
OREILLY AUTO ENTERPRISES, INC	OIL FILTERS/OIL/GREASE-911	363.69
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
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/01/05/2023-911	59.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1/12/23-911	53.21

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/19/23-911	106.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/01/26/23-911	105.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/2/23-911	59.21
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #911072	7.50
Fund 16 Dept 549 Total		3,816.28
Fund 16 Total		28,322.67
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 01.21.23-CRI	2,799.64
PAYROLL CLEARING FUND	PR END 2.4.23-CRI GRANT	2,799.64
Fund 18 Dept Total		5,599.28
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 18 Dept 401 Total		5.38
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	1st Qtr SAVNS/VINE Grant FY 23	3,080.98
Fund 18 Dept 521 Total		3,080.98
Fund 18 Total		8,685.64
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENTS-RIGHT OF WAY	80,000.00
TEX POOL	INVESTMENTS ROW	130,000.00
Fund 20 Dept Total		210,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	RYE GRASS SEED-CR4767-PCT3	42.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER CO. INC	T-POSTS & BARB WIRE-CR4010-PCT	165.55
P&K STONE, LLC	OVERSIZE-CR4767-PCT3	548.80
P&K STONE, LLC	OVERSIZE-CR4767-PCT3	182.16
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT1	2,089.00
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT2	2,089.00
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT3	2,089.00
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT4	2,089.00
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	939.82

	Fund 20 Dept 610 Total	10,234.33

	Fund 20 Total	220,234.33
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 01.21.23-PCT1	37,056.27
PAYROLL CLEARING FUND	PR END 2.4.23-PCT1	37,442.77
TEX POOL	INVESTMENTS-PCT1	135,000.00
TEX POOL	INVESTMENTS PCT 1	295,000.00

	Fund 21 Dept Total	504,499.04
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 15-PCT1	381.82
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 8-PCT1	362.66
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	160.74
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT1	85.20
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	3,211.60
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT1	57.69
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT1	235.99
BRIDGEPORT AUTOMOTIVE INC	HANDLE-PCT1	75.39
BRUCKNER TRUCK SALES, INC.	COMPRESSOR,SWITCHES-PCT1	573.53
BRUCKNER TRUCK SALES, INC.	LAMPS-PCT1	44.42
BRUCKNER TRUCK SALES, INC.	LAMP-PCT1	22.21
BRUCKNER TRUCK SALES, INC.	FILTER-PCT1	112.18
BRUCKNER TRUCK SALES, INC.	BRACKET,HEADLAMP-PCT1	282.98
BRUCKNER TRUCK SALES, INC.	TORQUE RODS-TRK 9-PCT1	682.69
BRUCKNER TRUCK SALES, INC.	SEATS-TRUCK 6 & 9-PCT1	857.26
BRUCKNER TRUCK SALES, INC.	TUBE-PCT1	199.77
BRUCKNER TRUCK SALES, INC.	TORQUE RODS-TRUCKS 6 & 8-PCT1	1,210.07
BRUCKNER TRUCK SALES, INC.	FAN-PCT1	151.80
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

Vendor Name	Invoice Description	Invoice Amt.
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
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	916.66
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,745.15
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	1,828.03
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	4,537.28
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	3,411.64
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
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRK 9-PCT1	45.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	45.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-2019 F250-P	320.00
GTG SOLUTIONS INC	SERVICE PORT-A-POT/PCT1	82.50
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	361.50
HOLT TEXAS, LTD HOLT CAT	TERMINALS,COVERS,CABLE-PCT1	103.57
I COPY, LLC, INC.	PAPER-PCT1	5.00
J S (BIFF) HAYES	MILEAGE & FOOD-VG YOUNG-SCHOOL	446.03
JOHN COL, INC.	BATTERIES-PCT1	275.90
JOHN COL, INC.	CORE CREDIT-BATTERIES-PCT1	-50.00
JOHN COL, INC.	HUB CAP-PCT1	10.56
JOHN COL, INC.	WIPER BLADES-PCT1	11.98
JOHN COL, INC.	FLASHER-PCT1	39.17
JOHN COL, INC.	TUBE-PCT1	1.51
JOHN COL, INC.	BULBS-PCT1	4.90
JOHN COL, INC.	BATTERIES-PCT1	405.98
JOHN COL, INC.	BATTERIES-PCT1	225.90
LOWERY WHOLESALE CORPORATION	GLOVES-PCT1	168.08
MANN REFRIGERATION INC	REPAIR WATER LINE-ICE MACHINE-	250.00
MARTIN TRUCK ENT OF BOYD, INC.	REPLACE PUMP & CYLINDER-PCT1	3,814.00
MCMASTER NEW HOLLAND CO.,INC.	CHAINS,OIL-SAWS-PCT1	152.38
MCMASTER NEW HOLLAND CO.,INC.	LOOPS-SAWS-PCT1	102.50
MCMASTER NEW HOLLAND CO.,INC.	FILTER,PLUG-PCT1	20.97
MIKE MCGAR	SCALE SERVICE-WEIGH TRAILER-PC	13.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	1,188.24
SOUTHERN TIRE MART, LLC INC	SERVICE CALL-LOADER-PCT1	305.00
SOUTHERN TIRE MART, LLC INC	TIRES-2016 MACK-PCT1	828.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-MAINTAINER-PCT1	235.00

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	SERVICE CALL-MAINTAINER-PCT1	285.00
SOUTHERN TIRE MART, LLC INC	TIRES-2013 MACK-PCT1	815.12
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4219-PCT1	1,601.28
TEXAS A&M HOTEL & CONF. CENTER	35873SE112521 J.HAYES-SCHOOL F	491.83
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	62.68
U. S. OIL	DIESEL-PCT1	21,758.33
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-25-23/PCT1	164.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-1-23/PCT1	153.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-8-23/PCT1	151.40
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	37.50
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,TES	476.00

	Fund 21 Dept 611 Total	61,899.11

	Fund 21 Total	566,398.15
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 01.21.23-PCT2	40,274.71
PAYROLL CLEARING FUND	PR END 2.4.23-PCT2	40,223.62
TEX POOL	INVESTMENTS-PCT2	50,000.00
TEX POOL	INVESTMENTS PCT 2	340,000.00

	Fund 22 Dept Total	470,498.33
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 2-PCT2	286.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 253-PCT2	102.45
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	67.50
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT2	85.20
ARCOSA AGGREGATES, INC	PEA GRAVEL-VARIOUS RDS-PCT2	350.56
BG CHEMICAL, LP	TAR REMOVER-PCT2	969.00
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	255.18
BRIDGEPORT AUTOMOTIVE INC	OIL ABSORB,FILTER,STARTING FLU	166.93
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	111.09
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	176.88
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	1,276.85
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	188.76
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE,WRENCH,SCREWDRIVER-	39.71

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	55.05
CHICO AUTO PARTS & SERVICE INC	TRUFUEL,BATTERY-PCT2	130.78
DECATUR LUMBER CO. INC	BITS-PCT2	17.98
HOMETOWN BUILDING CENTER LLC	4WAY ADAPTER-PCT2	19.99
HOMETOWN BUILDING CENTER LLC	SHOVELS-PCT2	41.97
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	32.99
J&I MANUFACTURING, INC	POST DRIVER(GAS POWERED)-PCT2	369.00
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
JOHN COL, INC.	COIL-TRK 4-PCT2	79.29
JOHN COL, INC.	HOSE-TRK 1-PCT2	22.27
JOHN COL, INC.	RESERVOIR-TRK 4-PCT2	73.95
JOHN COL, INC.	PANEL CLIPS,STEERING FLUID-PCT	22.24
JOHN COL, INC.	FILTERS,CLAMPS-PCT2	80.88
KEVIN BURNS	MILEAGE & FOOD-VG YOUNG SCHOOL	446.03
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	193.30
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.	BOLTS & NUTS-PCT2	18.98
MCMASTER NEW HOLLAND CO.,INC.	BOLT,SPACER,NUT-PCT2	7.82
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-TS6030-PCT2	604.73
MCMASTER NEW HOLLAND CO.,INC.	REPLACE LEVER-TRACTOR-PCT2	725.50
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT2	1,479.50
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 246-PCT2	803.82
SOUTHERN TIRE MART, LLC INC	TIRES-1999 F350-PCT2	930.16
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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1744-PCT2	11,746.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	8,411.04
TEXAS A&M HOTEL & CONF. CENTER	#35873SE112510 K.BURNS-SCHOOL	491.83
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-4-23/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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-25-23/PCT2	182.71

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-1-23/PCT2	211.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-8-23/PCT2	187.16
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,TES	1,074.50
ZIMMERER KUBOTA-DENTON, INC.	CHAINSAW #C69015315264-PCT2	486.06
ZIMMERER KUBOTA-DENTON, INC.	CHAINSAW #C83515010495-PCT2	454.96
Fund 22 Dept 612 Total		131,193.51
Fund 22 Total		601,691.84
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 01.21.23-PCT3	36,386.52
PAYROLL CLEARING FUND	PR END 2.4.23-PCT3	36,086.49
TEX POOL	INVESTMENTS-PCT3	150,000.00
TEX POOL	INVESTMENTS PCT 3	250,000.00
Fund 23 Dept Total		472,473.01
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT3	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,805.44
CERTIFIED LABORATORIES DIV, NC	PREMALUBE-PCT3	391.95
CHICO AUTO PARTS & SERVICE INC	TOW-DIST TRK-PCT3	450.00
DANNY LAMBERT	MILEAGE & FOOD-VG YOUNG SCHOOL	446.03
HOLT TEXAS, LTD HOLT CAT	LINK ASSEM,PIN,BOLT-PCT3	1,784.42
HOLT TEXAS, LTD HOLT CAT	WASHER,PIN-PCT3	2.22
HOLT TEXAS, LTD HOLT CAT	LINK ASSEM,BOLT,RING-PCT3	1,625.95
HOLT TEXAS, LTD HOLT CAT	PIN ASSEM & WASHER-PCT3	193.97
HOLT TEXAS, LTD HOLT CAT	TIPS,PINS,RETAINER ASSEM-PCT3	137.64
HOME DEPOT U.S.A., INC	SOAP,PAPER TOWELS,WINDEX-PCT3	420.15
INLAND TRUCK PARTS, CORP.	BUILD NEW FRONT SHAFT-TRK 23-P	2,711.79
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	855.75
JAMES E SULLIVAN	LEASE-FEB 2023-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	175.27
MCMASTER NEW HOLLAND CO.,INC.	BRAKE FLUID-PCT3	91.32
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	21.56
MUNNS ACE HARDWARE-AUTO SUPPLY	EXT CORD-PCT3	26.99
MUNNS ACE HARDWARE-AUTO SUPPLY	RATCHET TOOL-PCT3	23.39
MUNNS ACE HARDWARE-AUTO SUPPLY	BAR OIL & TRUFUEL-PCT3	74.67
MUNNS ACE HARDWARE-AUTO SUPPLY	RELAY-PCT3	11.69
MUNNS ACE HARDWARE-AUTO SUPPLY	FUEL LINE-PCT3	3.40
MUNNS ACE HARDWARE-AUTO SUPPLY	TUBE-PCT3	1.70
MUNNS ACE HARDWARE-AUTO SUPPLY	BRAKE CLEANER-PCT3	35.05

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	DOOR LOCK SWITCH-PCT3	31.63
OREILLY AUTO ENTERPRISES, INC	GEAR OIL-PCT3	161.92
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE,OIL-PCT3	212.91
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	149.94
PREMIER TRUCK GROUP DBA ATC FR	FAN HUB,REPAIR KIT-TRK 29-PCT3	1,260.47
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHT BARS-F250-PCT3	3,552.62
RICKY F. WOODS ESTATE	LEASE-FEB 2023-PCT3	75.00
TEXAS A&M HOTEL & CONF. CENTER	#35873SE112516 D.LAMBERT-SCHOO	491.83
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	64.56
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.	UNIFORMS/1-24-23/PCT3	182.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-31-23/PCT3	182.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-7-23/PCT3	182.18
UNIFIRST HOLDINGS, L.P.	CREDIT APPLIED TO INV#28100666	-31.33
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR-PCT3	26.04
WISE COUNTY TAX ASSESSOR/COLLE	#305272 REG/INSPECT FEE-PCT3	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#08936-REG/INSPECT FEE-PCT3	21.75
WISE COUNTY TAX ASSESSOR/COLLE	#004656 REG/INSPECT FEE-PCT3	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	15.00
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,6 Y	826.00

Fund 23 Dept 613 Total		19,403.23

Fund 23 Total		491,876.24
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 01.21.23-PCT4	32,713.29
PAYROLL CLEARING FUND	PR END 2.4.23-PCT4	32,713.23
TEX POOL	INVESTMENTS-PCT4	145,000.00
TEX POOL	INVESSTMENTS PCT 4	275,000.00

Fund 24 Dept Total		485,426.52
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
APPLICANT INFORMATION	RANDOM DRUG TEST-PCT4	85.20
BANE MACHINERY, INC.	CYLINDER-PCT4	313.83
BANE MACHINERY, INC.	BLADES,BOLTS & NUTS-PCT4	653.01
BANE MACHINERY, INC.	SPROCKETS,CHAIN,COUPLING,KEYS-	306.50
BRIDGEPORT AUTOMOTIVE INC	BREAKER-PCT4	80.89
BRIDGEPORT AUTOMOTIVE INC	BATTERY-PCT4	123.69
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	45.98

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	BREAKER-PCT4	78.59
BRIDGEPORT AUTOMOTIVE INC	BELT-SWEEPER-PCT4	24.29
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	111.98
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	45.98
BRUCKNER TRUCK SALES, INC.	HEADLAMP & WIPERS-PCT4	167.33
BRUCKNER TRUCK SALES, INC.	BATTERIS-PCT4	305.67
CMC TRAILER DISTRIBUTORS, INC	TARP-TRK 416-PCT4	265.38
COLBY SHAWN	MILEAGE & FOOD-URBAN CO MTG-PC	362.68
COLBY SHAWN	MILEAGE & FOOD-VG YOUNG SCHOOL	446.03
EAGLE AUTO PARTS BRIDGEPORT	SOCKETS & DRIVER-PCT4	26.20
HILTON COLLEGE STATION & CONF.	#3321031576 C.SHAWN-SCHOOL FOR**** VOID ****	
HOMETOWN BUILDING CENTER LLC	BOLT-PCT4	11.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	5.18
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	5.18
HOMETOWN BUILDING CENTER LLC	CHAIN-PCT4	3.89
HOMETOWN BUILDING CENTER LLC	LOCK-PCT4	32.99
HOMETOWN BUILDING CENTER LLC	CHAIN,ADHESIVE-PCT4	15.17
HOMETOWN BUILDING CENTER LLC	KEY-PCT4	1.49
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	229.38
MARTIN MARIETTA MATERIALS, INC	BASE-CR3850-PCT4	125.18
MARTIN MARIETTA MATERIALS, INC	BASE-CR3940-PCT4	246.84
MARTIN MARIETTA MATERIALS, INC	BASE-COUNTRY CLUB RD-PCT4	246.95
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-PCT4	74.97
OREILLY AUTO ENTERPRISES, INC	FILTER-PCT4	11.88
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	1,822.50
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	1,822.50
SHERATON AUSTIN HOTEL AT THE C	#81627587 C. SHAWN-URBAN CO MT	211.68
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3701-PCT4	858.96
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-01-22/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-5-23/PCT4	132.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-12-23/PCT4	114.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-26-23/PCT4	143.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-2-23/PCT4	132.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-9-23/PCT4	120.74
UNITED AG & TURF	HYD OIL-PCT4	228.10
UNITED AG & TURF	HYD OIL-PCT4	228.10
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	127.50
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,TES	362.00
ZIMMERER KUBOTA-DENTON, INC.	FILTER-PCT4	12.07

Fund 24 Dept 614 Total		10,959.64

Fund 24 Total		496,386.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 30 Dept 567 SHERIFF SERVICE DOG		
COUNTRY INN & SUITES	CONF#67933722 FEB 1 TRANSPORT	122.85
COUNTRY INN & SUITES	CONF#67933719 K MORAN TRANSPOR	133.38
HAMPTON INN BUFFALO SO/I-90	CONF #86280482 KENNETH MORAN W	120.58
KENNETH MORAN	FOOD FOR TRANSPORTING K-9 TO B	184.00
	Fund 30 Dept 567 Total	**560.81**
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WAL-MART COMMUNITY CARD	SAUSAGE/GRAPES/CANDY/COOKIES F	66.03
	Fund 30 Dept 571 Total	**66.03**
	Fund 30 Total	**626.84**
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CALIBRE PRESS	REGISTER CHARLES APPLEWHITE US	179.00
GALEN WILEY	FOOD/BILL BLACKWOOD LEMIT CONF	112.00
OSS ACADEMY, INC	REGISTER NATHAN SILVA HUMAN TR	60.00
OSS ACADEMY, INC	REG CAROL MCKINNEY USE OF FORC	90.00
OSS ACADEMY, INC	REGISTER J. SAXON/SUICIDE DETE	90.00
OSS ACADEMY, INC	REGISTER CAROL MCKINNEY/SPANIS	50.00
UNIVERSITY HOTEL	HOTEL REGISTER CHARLEY WILEY/L	542.15
	Fund 31 Dept 467 Total	**1,123.15**
	Fund 31 Total	**1,123.15**
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
VISIONALITY	EOC PROJECT/2022-33A/ARP	49,562.68
VISIONALITY	EOC PROJECT/2022-33B/ARP	154,312.50
	Fund 33 Dept 564 Total	**203,875.18**
	Fund 33 Total	**203,875.18**

Vendor Name	Invoice Description	Invoice Amt.
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	1ST QTR FY23 TIME PAYMENT FEES	187.37
GENERAL FUND	1ST QTR FY23 OMNI FEES	160.00
GENERAL FUND	1ST QTR FY23 DPS ARREST FEES	3,439.80
GENERAL FUND	1ST QTR FY23 SPECIALTY COURT P	1,062.12
GENERAL FUND	1ST QTR FY23 STATE CRIMINAL CO	10,924.61
GENERAL FUND	1ST QTR FY23 STATE CRIMINAL CO	1,686.27
OMNIBASE SERVICES OF TEXAS	1ST QTR FY23 OMNI FEE	240.00
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY23 CIVIL FEES	23,419.62
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY23 SEXUAL ASSAULT/SU	94.00
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY23 ELECTRONIC FILING	1,043.70
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY23 SPECIALITY COURT	708.08
WISE COUNTY EFTPS	1ST QTR FY23 STATE CRIMINAL CO	130,375.61
Fund 35 Dept 650 Total		173,341.18
Fund 35 Total		173,341.18
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
PAMELA JEAN SMITH	SUBSTITUE COURT REPORTER-435	225.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
Fund 42 Dept 435 Total		675.00
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		1,207.00
Fund 45 Dept 403 COUNTY CLERK		
AMG PRINTING & MAILING, LLC	BBM APPLICATIONS/ABSENTEE VOTE	1,746.65
Fund 45 Dept 403 Total		1,746.65

Vendor Name	Invoice Description	Invoice Amt.

Fund 45 Total		1,746.65
Fund 46 Dept 648 TECHNOLOGY		
CDW GOVERNMENT, INC	REPORT PRINTER/FUJITSU SCANNER	967.49
XEROX CORPORATION	DEC COPIER LEASE EHQ-355670-40	248.39
XEROX CORPORATION	DEC EHQ-348261 COPIER-403	256.28
XEROX CORPORATION	JAN COPIER LEASE #EHQ-355670-4	240.54

Fund 46 Dept 648 Total		1,712.70
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	INDEXING OF REAL PROPERTY RECO	4,192.50

Fund 46 Dept 650 Total		4,192.50

Fund 46 Total		5,905.20
Fund 54 Dept JUDICIAL FUND		
SECOND COURT OF APPEALS	JAN FY23 APPELLATE JUDICIAL FU	533.08

Fund 54 Dept Total		533.08

Fund 54 Total		533.08
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,107.00
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,107.00

Fund 55 Dept 650 Total		4,214.00

Fund 55 Total		4,214.00
Fund 56 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
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	DEC 424WYZHPQ INTERNET-470-650	508.00
LEXISNEXIS DBA RELEX INC	DEC INTERNET CHARGES-DA 650	642.00
LEXISNEXIS DBA RELEX INC	JAN 424WYZHPQ INTERNET-470-650	508.00
	Fund 59 Dept 650 Total	1,658.00
	Fund 59 Total	1,658.00
Fund 60 Dept 680 DEBT SERVICE		
BOKF, NA	SEMI ANNUAL PAYING AGENT FEE	60.59
	Fund 60 Dept 680 Total	60.59
	Fund 60 Total	60.59
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	95% DOCUMENTS COMPLETION 12/30	10,515.21
	Fund 61 Dept 660 Total	10,515.21
	Fund 61 Total	10,515.21
Fund 62 Dept 660 CAPITAL FUNDING		
JAMES WOOD MOTORS, INC	2023 CHEVY SILVERADO-2GC4YMEY3	59,525.00
JIM D NATION	BEDLINER,STEPS & TOOLBOX-2023	1,615.00
MCMASTER NEW HOLLAND CO.,INC.	84" BUCKET-SKIDSTEER-PCT1	3,250.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 62 Dept 660 Total	64,390.00
	Fund 62 Total	64,390.00
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	10 MONITORS/P2422H/SLIM SOUNDB	2,151.85
MCMASTER NEW HOLLAND CO.,INC.	DOZER BLADE #10208328-SKIDSTEE	6,300.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT UNIT #411/VIN 2764-SO	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 COMPUTER LYLE HAHN-565-	2,854.11
SOUTHERN COMPUTER WAREHOUSE, I	LAPTOP FOR LYLE HAHN SO-63-660	2,353.89
	Fund 63 Dept 660 Total	81,744.90
	Fund 63 Total	81,744.90
Fund 68 Dept 450 DISTRICT CLERK		
CHARITY BORSERINE	MEDIATION/CV20/12/938/435	1,000.00
CHARITY BORSERINE	MEDIATION/CV21-06-409	1,000.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV21-07-474/435	300.00
THERESA Y COPELAND	MEDIATION/CV21-07-502/435	500.00
	Fund 68 Dept 450 Total	2,800.00
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY23 CIVIL FEES	5,710.16
	Fund 68 Dept 650 Total	5,710.16
	Fund 68 Total	8,510.16
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R8609621-46	175.16

Vendor Name	Invoice Description	Invoice Amt.
	Fund 70 Dept 461 Total	175.16
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	DEC ONLINE SEARCHES-JP3	50.00
LEXIS NEXIS RISK DATA MGNT. IN	JAN ONLINE SEARCHES-JP3	50.00
	Fund 70 Dept 463 Total	100.00
Fund 70 Dept 464 JUSTICE OF PEACE #4		
CDW GOVERNMENT, INC	WIRELESS HDMI/IOGEAR ACCESSORY	1,057.01
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE VFH8901651-46	223.74
	Fund 70 Dept 464 Total	1,280.75
	Fund 70 Total	1,693.36
Fund 76 Dept FAIRGROUNDS		
JENNIFER FLORES	CUSTOMER NEED TO CANCEL	600.00
PAYROLL CLEARING FUND	PR END 01.21.23-FG	2,822.16
PAYROLL CLEARING FUND	PR END 2.4.23-FG	2,822.14
	Fund 76 Dept Total	6,244.30
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JAN UTILITIES; FAIRGROUNDS	310.05
COMDATA INC.	JAN FUEL-FAIR GROUNDS	98.67
DECATUR LUMBER CO. INC	ANTIFREEZE/FAIRGROUNDS	7.70
DECATUR LUMBER CO. INC	ANTIFREEZE/FAIRGROUNDS	164.51
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES FAIRGROUNDS	338.66
LOWE'S COMMERCIAL SERVICES	LYSOL MULTI CLEANER FG-76	35.86
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept 520 Total	960.83
	Fund 76 Total	7,205.13
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 01.21.23-WCP	4,024.47
PAYROLL CLEARING FUND	PR END 2.4.23-WC PARK	4,024.51
	Fund 77 Dept Total	8,048.98
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	VEH INSPECTION-WCP	7.00
COMDATA INC.	JAN FUEL-WC PARK	295.61
GRAINGER, W.W., INC.	3 FIRE RINGS/WCP	1,376.86
GTG SOLUTIONS INC	SERVICE 4 PORT A POTTIES WC PA	217.05
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES WCP	108.25
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES WCP	113.63
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES W.C. PARKS	210.55
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #21029-	7.50
	Fund 77 Dept 520 Total	2,339.95
	Fund 77 Total	10,388.93
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 01.21.23-AS	9,642.06
PAYROLL CLEARING FUND	PR END 2.4.23-ANIMAL SHELTER	9,424.36
	Fund 78 Dept Total	19,066.42
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	JAN FUEL-ANIMAL SHELTER	54.89
GENERAL FUND	JAN POSTAGE-AS	6.93
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER CS 3353CI RH38Y0000	151.86
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Dept 562 Total		229.82

Fund 78 Total		19,296.24
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 08 DODGE RAM 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
CHICO AUTO PARTS & SERVICE INC	23-0107335/TOW 18 DODGE CHALLE	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 11 NISSAN MAXIMA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 HARLEY DAVIDSON-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
KEMP'S WRECKER SERVICE LLC	TOWING 22 FORD EDGE-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 93 HARLEY DAVIDSON-566	350.00
KEMP'S WRECKER SERVICE LLC	TOWING GMC SIERRA-566	175.00
KEMP'S WRECKER SERVICE LLC	23-0107261/TOW 03 RAM 1500-566	220.00
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 03 CARDINAL-566	850.00
RICK'S AUTO REPAIR AND TOWING	TOWING 01 CHEVY SILVERADO-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING ROADCLIPPER-566	220.00
RICK'S AUTO REPAIR AND TOWING	23-0108369/TOW 2020 TOYOTA CAM	220.00
RICK'S AUTO REPAIR AND TOWING	23-0107583/TOW 20 CHEVY PU-566	220.00
RICK'S AUTO REPAIR AND TOWING	23-0108106/TOW 06 HONDA CIVIC-	220.00

Fund 83 Dept 566 Total		5,730.00

Fund 83 Total		5,730.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JAN WC EMPLOYEE INSURANCE	8,958.00
GENERAL FUND	REIMB UNIFORM BUY OUT RANDY PO**** VOID ****	
LEGAL SHIELD	JAN PREPAID LEGAL SERVICES	277.20
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,432.84
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,432.84
NATL. FAM. CARE LIFE INS., INC	JAN LIFE INSURANCE	144.35

Vendor Name	Invoice Description	Invoice Amt.
PRECINCT #1 FUND	REIMB UNIFORM BUY OUT RANDY PO	57.00
SOUTHERN FARM BUREAU	JAN LIFE INSURANCE	567.18
TEXAS ASSOCIATION CO. HEALTH	JAN WC EMPLOYEE MEDICAL INSURA	312,394.72
TEXAS ASSOCIATION OF CO.DENTAL	JAN WC EMPLOYEE DENTAL INSURAN	14,788.50
THE LINCOLN NATIONAL LIFE INS	JAN LIFE INSURANCE WISE COUNTY	1,403.89
VISION SERVICE PLAN	JAN WC EYE CARE INSURANCE	3,377.36
WISE COUNTY EFTPS	JAN FY23 RETIREMENT/DEATH BENE	392,384.68
WISE COUNTY EFTPS	FEB 2023 INSURANCE-CSCD-87	5,748.20
WISE COUNTY EFTPS		235,296.29
WISE COUNTY EFTPS		259,193.31
WISE COUNTY UNITED WAY		40.00
WISE COUNTY UNITED WAY		40.00

Fund 98 Dept Total		1,243,536.36

Fund 98 Total		1,243,536.36

	**** Grand Total	14,420,203.25

* * * End of Report * * *