Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** 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 ****
MOTOROLA SOLUTIONS, INC.		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
WISE REGIONAL HEALTH SYSTEM		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	JAN COLLECTIONS-JP1	434.70
PAYROLL CLEARING FUND	PR END 2.18.23-GF	901,388.01
TEXAS PARKS & WILDLIFE DEPT.	#8506529/S. JOHNSON/PENTECOST-	64.60
TEXAS PARKS & WILDLIFE DEPT.	#8506526/T. WHITMIRE/PENTECOST	64.60
	Fund 12 Dept 999 Total	901,951.91
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	JAN REMOTE BIRTH ACCESS	181.17
PARKER COUNTY CONSTABLE PCT 2	WRIT OF EXECUTION SC20000174 E	150.00
	Fund 12 Dept 340 Total	331.17
Fund 12 Dept 364 SALE OF ASSETS		
FUND 63 CAPITAL PROJECTS	TRANSFER INS RECOVERIES TO OEM	17,040.00
WISE COUNTY EMERG. SRVCS.	CORRECT REC#24784/CHK #62502/E	933.00
	Fund 12 Dept 364 Total	17,973.00
Fund 12 Dept 401 COUNTY JUDGE		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER 3552CI VLQ8207271-4	268.71
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VLQ8207271-40	268.71
Fund 12 Dept 401 Total		537.42
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	FEB 3212I R419402842 COPIER AS	115.41
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE R419402842-40	115.41
LUSTRE-CAL CORPORATION	BARCODE LABELS-402	1,189.00
Fund 12 Dept 402 Total		1,419.82
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
I COPY, LLC, INC.	CUSTOM STAMP/NAME BADGE-403	33.50
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KD-403	145.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KS-403	145.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYISCAL-MF-403	145.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/RP-403	145.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/WH-403	145.00
Fund 12 Dept 403 Total		3,601.32
Fund 12 Dept 405 VETERANS SERVICE		
I COPY, LLC, INC.		95.04
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH49500535-40	168.89
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/TM-405	145.00
Fund 12 Dept 405 Total		408.93
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	48.00

Vendor Name	Invoice Description	Invoice Amt.
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	36.00
COLBY SHAWN	MILEAGE & FOOD-WISE CO LEGISLA	362.68
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT/OME CASE #IFS-2	225.00
DANNY LAMBERT	MILEAGE & FOOD-WISE CO LEGISLA	362.68
DECATUR CHAMBER OF COMMERCE	REG-WISE CO LEGISLATIVE DAYS-4	500.00
DOUBLETREE MANAGEMENT LLC AAF,	#87161437 C.SHAWN-LEGISLATIVE	326.43
DOUBLETREE MANAGEMENT LLC AAF,	#86106781 D.LAMBERT-LEGISLATIV	326.43
DOUBLETREE MANAGEMENT LLC AAF,	#87360168 J.HAYES-LEGISLATIVE	326.43
DOUBLETREE MANAGEMENT LLC AAF,	#82441117 K.BURNS-LEGISLATIVE	326.43
DOUBLETREE MANAGEMENT LLC AAF,	#83666695 M.SHAW-LEGISLATIVE D	326.43
DUSTIN, FRANK OFFICE SUPPLY IN	JAN EXTRA COPIES RTV1900248-40	21.83
J S (BIFF) HAYES	FOOD-WISE CO LEGISLATIVE DAYS-	64.00
JUSTICE BENEFITS, INC JBI, LTD	FY21 SCAAP AWARD	3,532.54
KEVIN BURNS	FOOD-WISE CO LEGISLATIVE DAYS-	64.00
KEVIN BURNS	FOOD-NWC WASHINGTON DC-409	118.00
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBDIVISION REVIEWS	11,843.34
MONTE SHAW	MILEAGE & FOOD-WISE CO LEGISLA	362.68
NATIONAL WATERWAYS CONFERENCE	REG K.BURNS-2023 LEGISLATIVE S	475.00
PATTON BOGGS (US) L.L.P.	MASTROPIER V. WC COMM CT #4139	2,806.50
PITNEY-BOWES INC	RED INCK CARTRIDGE-497	245.98
SCOTT SCHERB	REPAIR GATE-5256 FM 2123-BOURC	250.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FY 2022 AU	19,675.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20219909-1	683.23
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20222862-1	2,577.25
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
ZA AND ASSOCIATES DBA	Jail record review/CR22-12-895	3,850.00

Fund 12 Dept 409 Total		50,556.86

Fund 12 Dept 430 COUNTY COURT AT LAW

ANDREA TOWNSEND	MISDEMEANOR/CR84-112/430	400.00
BARRY GREEN	MISDEMEANOR/20220425	350.00
BARRY GREEN	JUVENIEL/JV23-05/430	250.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82024/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82443/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83428/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83763/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83788/430	400.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR82096/430	375.00
FLORES HARBOUR LAW	MISDEMEANOR/CR82505/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR82763/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR83981/430	375.00
HEATHER M FISHER	MISDEMEANOR/CR82966/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83702/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80244/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
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
MICHAEL WADE SPARKS	MISDEMEANOR/CR84113/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82435/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82553/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR83477/430	350.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82067/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR83717/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR83631/430	400.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR80367/430	350.00
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
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATED-430	36.03
WOOD & ASSOCIATES POLYGRAPHY S	POLOGRAPY SERVICE-430	225.00

Fund 12 Dept 430 Total		11,961.03

Fund 12 Dept 431 COUNTY COURT AT LAW #2

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
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFX9906847-43	179.13

Fund 12 Dept 431 Total		998.25

Fund 12 Dept 435 DISTRICT COURT

ANDREA TOWNSEND	FELONY/CR24010/435	600.00
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
BEVERLY L. ROGERS	CPS/CV22-12-928/435	201.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22673/435	125.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23808/435	638.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24238/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24434/435	115.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22563/435	1,197.39
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24110/435	828.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24195/435	898.71
EMMA GUZMAN RAMON	FELONY/CR19790/435	600.00
EMMA GUZMAN RAMON	FELONY/CR23383/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
EMMA GUZMAN RAMON	FELONY/CR23900/435	600.00
EMMA GUZMAN RAMON	FELONY/CR24105/435	600.00
GEORGE MITCHAM	FELONY/CR23960/435	600.00
HEATHER M FISHER	FELONY/CR24151/435	437.00
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/CR21652/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23910/435	600.00
JEFFREY SHEARER	FELONY/CR17198/435	600.00
LAUREN ALLEN	FELONY/435	400.00
LAUREN ALLEN	FELONY/CR24152/435	700.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-03-201/435	172.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR18273/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	529.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	782.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	3,394.41
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	92.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	322.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	443.91
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-05-375-435	161.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	184.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	345.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	621.00
MARTINEZ LEGAL P.C	CPS/CV22-10/771/435	825.38
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	250.16
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	161.00
MICHAEL WADE SPARKS	FELONY/CR22170/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24295/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24432/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24557/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24237/435	600.00
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
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
THE MARSALA LAW GROUP	FELONY/CR24495/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	115.00

Vendor Name	Invoice Description	Invoice Amt.
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
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23328/435	1,275.00
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-007-474/435	1,347.80
WILBARGER COUNTY	MEDICATION HEARING/CR22083/435	860.00
Fund 12 Dept 435 Total		47,020.07
Fund 12 Dept 450 DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS INC	FEB 6003I RH69100124 COPIER DI	215.34
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100124-45	215.34
SCOTT-MERRIMAN, INC.	BLUE COUNTY SEAL PAPER-450	394.48
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	SHARPIES/TONERS-450	240.07
STAPLES ADVANTAGE INC	SCISSORS/POST IT NOTES-450	56.05
STAPLES ADVANTAGE INC	STAPLES/BLUE REFILL/POST IT NO	314.94
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/TAW-450	145.00
Fund 12 Dept 450 Total		1,626.22
Fund 12 Dept 461 JUSTICE OF PEACE #1		
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JH-461	145.00
Fund 12 Dept 461 Total		145.00
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
Fund 12 Dept 463 Total		296.29
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	ENVELOPES/DESK CALENDAR/POST I	253.00
Fund 12 Dept 464 Total		253.00
Fund 12 Dept 470 DISTRICT ATTORNEY		

Vendor Name	Invoice Description	Invoice Amt.
HOMICIDE INVESTIGATORS OF TEXA	REG 2023 HOMICIDE INVESTIGATOR	300.00
I COPY, LLC, INC.	DVD-R/NOTE PADS YELLOW-470	288.31
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RF70105339-4	259.20
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF70105339-47	259.20
PAIGE MCCORMICK	FEB MILEAGE JACK CO-470	48.47
ROBERT PAWLEY	TOWING/NEW TIRE/PAWLEY/OUT OF	529.20
TDCAA NOW TRUST FUND	GUIDE TO ASSET SEIZURE & FORFE	67.00
Fund 12 Dept 470 Total		1,751.38
Fund 12 Dept 475 COUNTY ATTORNEY		
DREAM RANCH LLC	5 FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE W9T2709959 CO	238.50
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
TRANSUNION RISK & ALTERNATIVE	JANUARY BILLING-475	75.00
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-475	17.40
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/ER-475	145.00
Fund 12 Dept 475 Total		2,401.56
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
I COPY, LLC, INC.	BUSINESS CARDS-477	45.00
Fund 12 Dept 477 Total		45.00
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
INTAB, LLC	I VOTED STICKERS/BARCODE SEALS	333.19
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R8208561-49	178.75
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8208561-49	178.75
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	228.48
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	228.48
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	620.16
TEXAS ASSOCIATION OF COUNTIES	2023 CO. ELECTION ACADEMY 4/2-	230.00
Fund 12 Dept 490 Total		2,421.91
Fund 12 Dept 495 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #RTV1900248-4	455.90
	Fund 12 Dept 495 Total	455.90
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONERS-497	711.19
KR ACQUISITIONS LLC DBA	CMRC CONF L GUINN HOTEL RES VM	400.20
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RF39X02329-49	258.65
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF39X02329-49	258.18
PREFERRED OFFICE PRODUCTS, INC	COPY PAPER-497	836.00
STAPLES ADVANTAGE INC	STAPLES/CORRECTION TAPE/PLASTI	60.39
	Fund 12 Dept 497 Total	2,524.61
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE W652700290499	116.25
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFG0706070-49	127.07
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG0706070-49	126.33
PREFERRED OFFICE PRODUCTS, INC	TONER/PENS/CALC TAPE/-499	155.14
PREFERRED OFFICE PRODUCTS, INC	STICK IT NOTES/STAPLE REMOVER-	21.76
PREFERRED OFFICE PRODUCTS, INC	COPY PAPER-499	836.00
PREFERRED OFFICE PRODUCTS, INC	RUBBERBANDS/STAPLER/HIGHLIGHTE	98.21
PREFERRED OFFICE PRODUCTS, INC	STAPLER/TONERS/TAPE DISPENSERS	585.39
	Fund 12 Dept 499 Total	2,066.15
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
ASSETWORKS, INC	FY23 ANNUAL MAINTENANCE RENEWA	5,149.00
BRIGHTSPEED INC	940-644-1910; WC PARK	71.50
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	FEB S.O. 866-888-9473	22.71
CENTURYLINK	FEB S.O. INTERNET ACCT#8838902	941.80
CENTURYLINK	FEB WC PHONES #88405737	12,420.86
DELL MARKETING L.P.	SOFTWARE RENEWAL-509	4,718.76
DEPARTMENT OF INFORMATION RESO	JAN TEX-AN NG CHGS (RT1 130100	12.96
EAGLE AUTO PARTS DECATUR	BRAKE PADS & ROTORS-568	230.83
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES-MARCH	1,973.00
KR ACQUISITIONS LLC DBA	MAY 16-19/23 IT TECHNOLOGY CON	634.80
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

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	HP COLOR LASERJET PRINTER/SO-5	393.42
SPINDLEMEDIA INC	FEB TAX OFO SW MAINT-509	5,000.00
	Fund 12 Dept 509 Total	36,806.04

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALPHA OMEGA WATER WELL CO.	81 GAL DIAPHRAGM WELL TANK/PRE	2,136.53
ARROW EXTERMINATORS	RODENT CTRL SVC WC B'PORT ANNE	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC JUV PRO	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC B'PORT ANN	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WC S.O. & JAI	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 1 B	40.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 4 B	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	NEW UNIT/TRAINE XR 14 SEER /FC	19,700.00
ATMOS ENERGY	FEB UTILITIES; JUV PROBATION	278.22
ATMOS ENERGY	JAN UTILITIES VETERANS	160.08
ATMOS ENERGY	FEB UTILITIES;JAIL	2,589.00
ATMOS ENERGY	FEB UTILITIES EMS	422.48
ATMOS ENERGY	JAN UTILITIES - PCT1	102.98
ATMOS ENERGY		131.09
BRIAN BROOKHOUSE	SVC CALL/DOOR REPAIR-DISTRICT	165.00
CITY OF BOYD WATER	JAN UTILITIES PCT 3	113.21
CITY OF BOYD WATER	JAN UTILILTIES EMS	95.00
CITY OF BOYD WATER	JAN UTILITIES JP3	95.00
ECHO PLUMBING SERVICES INC	INSTALL NEW MUFFIN MONSTER GRI	1,542.00
GALLMAN ELECTRIC INC	WIRING FOR FEEDER SERVICE/INST	1,592.65
GRAINGER, W.W., INC.	LIVE ANIMAL TRAP-510	55.81
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
IDEAL FIRE & SECURITY, LLC	INSTALL TOTAL REBUILD KIT ON K	325.00
KNIGHT SECURITY SYSTEM, LLC	PROGRAM & CONFIGURE SYS. NETWO	7,030.80
LOWE'S COMMERCIAL SERVICES		358.94
LOWE'S COMMERCIAL SERVICES	TICKET 961527 DOLLY FOR MAINT.	311.60
LOWERY WHOLESALE CORPORATION	CHOP BLADE/CEE PURLING/ANGLE I	834.35
NORTHWEST PROPANE GAS CO.	PROPANE-PUBLIC WORKS	299.30

Vendor Name	Invoice Description	Invoice Amt.
PINNACLE PROPANE LLC	PROPANE-AS	529.23
PINNACLE PROPANE LLC	PROPANE-AS	544.02
RHINO REMOVAL	FEB TRASH SERVICES JP3	127.78
RLJ TOWER LEASING INC	FEB DECATUR TOWER LEASE	387.20
TERRY DAVID YOUNG	REPLACE GLASS AT BRIDGEPORT AN	829.50
WARNER RADIO & COMMUNICA. INC	FEB TWR RTL SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	FEB TWR RTL FIRE ASSOC	345.00
WISE FIRE & SAFETY, LLC	ANNUAL FIRE EXTINGUISHER INSPE	3,542.48
	Fund 12 Dept 510 Total	48,716.03

Fund 12 Dept 520 PUBLIC WORKS

AMERICAN COMMUNICATIONS	INSTALL ANTENNA & TEST IN UNIT	272.41
BANFF PETRO HOLDING, LLC	BLUE DEF-520	306.20
BANFF PETRO HOLDING, LLC	ANTIFREEZE-520	400.29
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADES/TRK #501-520	14.58
DECATUR LUMBER CO. INC	EXT CORD-520	25.99
DECATUR LUMBER CO. INC	SPRAY PAINT-520	11.98
DENTON MUNICIPAL UTILITIES	JAN LANDFILL USAGE-PUBLIC WORK	13,208.25
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	197.83
INLAND TRUCK PARTS, CORP.	RELAY VALVE/UNIT #508-520	85.79
JOHN COL, INC.	WELDING SUPPLIES-520	9.56
JOHN COL, INC.	AUXILIARY LAMP-520	6.97
KYOCERA DOCUMENT SOLUTIONS INC	FEB 4053CI RFB9903028 COPIER P	218.29
KYOCERA DOCUMENT SOLUTIONS INC	FEB 3553CI RFE9502141 COPIER P	203.86
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFB9903028-52	239.87
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFE9502141-52	203.86
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	940.80
MUNNS ACE HARDWARE-AUTO SUPPLY	PROBE/NEEDLE/TIRE PLUGS-520	26.07
PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI	28.95
RDO EQUIPMENT CO.	SEALS FOR BACKHOE-520	358.27
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	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 ILLEGAL DUMPING RESOURCE	REG JOEY HIGHFILL ENVIRONMENTA	125.00
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	3,783.61
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.	UNIFORMS/2/9/23-520	95.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/16/23-520	95.95

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	CREDIT-2810046901 PD TWICE-520	-95.95
UNITED AG & TURF	O-RING/SEALS FOR BACKHOE-520	326.29
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE-520	202.90
	Fund 12 Dept 520 Total	32,101.82
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #790-543	76.80
OSS ACADEMY, INC	ANNUAL ACCESS TO OSS ACADEMY C	857.64
	Fund 12 Dept 543 Total	934.44
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
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
SOUTHERN TIRE MART, LLC INC	INSTALL 2 SENSORS/UNIT #780-54	130.00
STAPLES ADVANTAGE INC	LABELS/DIVIDERS/MARKERS/PADS-5	88.22
STAPLES ADVANTAGE INC	LABELS/PENDAFLEX MOBILE FILE-5	66.56
STAPLES ADVANTAGE INC	PENDAFLEX MOBILE FILE-545	54.32
	Fund 12 Dept 545 Total	780.47
Fund 12 Dept 551 CONSTABLE #1		
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
	Fund 12 Dept 551 Total	481.25
Fund 12 Dept 552 CONSTABLE #2		
I COPY, LLC, INC.	DOOR HANGERS-552	261.71
	Fund 12 Dept 552 Total	261.71
Fund 12 Dept 553 CONSTABLE #3		
KLEMENT, KARL, FORD-MERC	MULITPOINT INSPECTION/POWER ST	2,834.93
	Fund 12 Dept 553 Total	2,834.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
CHICO AUTO PARTS & SERVICE INC	REPLACE WATER PUMP-2013 F150-C	483.39
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2013 FORD-554	115.34
Fund 12 Dept 554 Total		598.73
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	RIBBON FOR LABEL MAKER FOR PRO	232.59
BILLY J RHOUDES	IMPOUND 1 BULL CALF-565	150.00
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW FIEL	245.31
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
DEFENSE TECHNOLOGY, LLC	GRENADES/40MM SPEDEHEAT/40MM F	8,285.00
GALLS, LLC	UNIFORMS/MENS TROUSERS-565	567.00
GALLS, LLC	UNIFORM THROW BAGS-565	110.95
GALLS, LLC	BLAUER POLYESTER ARMORSKIN-565	346.48
GALLS, LLC	BLAUER POLYESTER ARMORSKIN-565	115.49
GLOCK, INC	REG BRETT YARO/ARMORER'S COURS	250.00
HEINRICH DOWNES	JANUARY 2023 ICE STORM-565	294.00
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
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES MCDONALD-5	19.95
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES FOR PETTY-	18.95
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
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
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	MAR COPIER LEASE RH69100095-56	215.48
KYOCERA DOCUMENT SOLUTIONS INC	FEB 6003I RH69100095 COPIER SO	215.34
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9602053-56	320.40
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2H8307592-56	502.20
MOTOROLA SOLUTIONS, INC.	REPLACEMENT BATTERIES-565	268.96

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	BINDER CLIPS/TAPE/MARKERS/ENVE	434.43
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	ASST TABS-565	20.76
ODP BUSINESS SOLUTIONS LLC	CORRECTION TAPE-565	13.01
ODP BUSINESS SOLUTIONS LLC	LEGAL WRITING PADS-565	131.92
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	DRY BOARD ERASE-565	30.99
ODP BUSINESS SOLUTIONS LLC	POCKET FILES-565	44.59
ODP BUSINESS SOLUTIONS LLC	TAPE/POST IT'S/BINDER/FILE SOR	370.01
ODP BUSINESS SOLUTIONS LLC	USB'S/2.0/16GB-565	420.30
ODP BUSINESS SOLUTIONS LLC	USB'S/2.0/16GB-565	560.40
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST/56	400.00
RAY ALLEN MANUFACTURING CO INC	MOLLE DOG TRA POUCH/HOLSTER/BE	342.96
RIMAGE CORPORATION	500 COUNT BOX PAPER FOR EVERES	193.80
SARA RODARTE	ADD PATCHES TO SNYDER UNIFORMS	20.00
SARA RODARTE	UNIFORMS/ADD PATCHES TO SHIRTS	37.00
SOUTHERN COMPUTER WAREHOUSE, I	RUGGED SURFACE PRO 9 CASE-565	41.73
SOUTHERN COMPUTER WAREHOUSE, I	RUGGED SURFACE CASE-565	22.15
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 C.	75.00
ULINE, INC	DESK DIRECT THERMAL LABELS/MIB	459.20
ULINE, INC	RETURN MOBILE PRINTER LABLES/I	-216.00
WATCHGUARD VIDEO	MAGNETIC MOBILE CHARGING KIT/C	1,002.00
WISE COUNTY ANIMAL CLINIC, INC	RIMADLY TABLET/DASUQUIN SOFT C	125.11
WISE COUNTY ANIMAL CLINIC, INC	NARCO RECONCILE 32MG 30CT-565	89.20
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	22,645.66

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	SVC ON WASHERS/REPLACE VALVES/	772.32
AADVANTAGE LAUNDRY SYSTEMS INC	GASKETS FOR DOOR-566	354.12
AXON ENTERPRISE, INC.	TASER INSTRUCTOR-566	495.00
CAMERON WALKER	JANUARY 2023 ICE STORM-566	221.48
DIAMOND DRUGS INC	JAN OTC MEDS JAIL-566	215.39
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	**** VOID ****
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	**** VOID ****
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,136.03
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,136.03
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	8,136.03
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00

Vendor Name	Invoice Description	Invoice Amt.
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	LAUNDRY POWDER/BLEACH/CAPS/DIS	3,305.10
HOME DEPOT U.S.A., INC	BLEACH/MOP/LAUDRY POWDER/DAWN/	2,591.96
I COPY, LLC, INC.	NOTARY STAMP-566	72.00
ICS JAIL SUPPLIES, INC	TUMBLERS/SPORKS/JAIL-566	704.20
ICS JAIL SUPPLIES, INC	SHORTS/TOWELS/SHIRTS/PANTS-566	2,873.92
ICS JAIL SUPPLIES, INC	FEMALE PRODUCTS-566	1,089.00
JAMIE WATERS	JANUARY 2023 ICE STORM-566	110.74
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
MARK'S PLUMBING PARTS DBA	BRASS FLUSH VALVE/TOLIT REPAIR	545.36
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	FEB COPIER LEASE A9HJ011009765	92.00
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
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST/56	1,200.00
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	40.00
TEEX-ITSI	REG-REPORT WRITING & DOCUMENTA	30.00
TEEX-ITSI	REG-HAMMON/BASIC COUNTY CORREC	275.00
ULINE, INC	DESK DIRECT THERMAL LABELS-566	994.82
VINCENT FLORES	JANUARY 2023 ICE STORM-566	110.74
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-CH-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KR-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-NM-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/SH-566	145.00

Fund 12 Dept 566 Total		44,614.85

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ADEMCO INC., DBA ADI	5 SECURITY CAMERAS/2MP HD-TVI-	872.71
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	PAINT,CLEAR COAT,THINNER-568	281.27

Vendor Name	Invoice Description	Invoice Amt.
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	ALIGNMENT 2023 FORD EXPLOYER-5	90.00
JAMES WOOD MOTORS, INC	REPLACED CONSENSER ASSY/17 CHE	1,182.30
JAMES WOOD MOTORS, INC	TRANMISSION/UNIT #366-568	5,546.25
JOHN COL, INC.	CAR WASH SOAP/BATTERY/SHOP STO	240.94
JOHN ROGERS/DBA	REPLACE TRANSMISSION/INSTALL/U	1,331.00
KLEMENT, KARL, C-P-D, INC.	LOWER CONTROL ARM/UNIT #367-56	437.60
LINDE GAS & EQUIPMENT, INC.	OXYGEN/ACETYLENE-568	111.52
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	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	RUBBER STEM/FORD-568	50.00
TRI STATE ENTERPRISES, INC	DISC BRADE PAD SET-568	79.81
WISE FIRE & SAFETY, LLC	ANNUAL/RECHARGE/HYDRO TEST/MAI	541.00
	Fund 12 Dept 568 Total	13,576.27

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST/56	200.00
TAMMIE HANES	JANUARY 2023 ICE STORM-569	294.00
	Fund 12 Dept 569 Total	964.00

Fund 12 Dept 630 HEALTH SERVICES

ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC JAIL-630	181.31
ALVORD MEDICAL CLINIC	FEB INMATE MEDICAL SERVICES-SO	8,800.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630	133,525.37
DIAMOND DRUGS INC	JAN INMATE DRUGS-630	2,095.02
EXCEL HEART & VASCULAR PLLC	JAN WC IHS JAIL REISSUE-630	2,078.95
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC JAIL-630	201.64
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC JAIL-630	728.90
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC JAIL-630	1,583.28

Vendor Name	Invoice Description	Invoice Amt.
RICHARD G.RANEN DBA CORRECTION	FEB INMATE DENTAL JAIL-630	3,500.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	793.37
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC JAIL-630	263.48
	Fund 12 Dept 630 Total	153,751.32
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/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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	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-JP2	725.00
	Fund 12 Dept 640 Total	20,125.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
BRIAN BROOKHOUSE	SERVICE CALL/5 KEYS CUT-665	115.00
I COPY, LLC, INC.	NOTARY STAMP/AA BATTERIES-665	33.99
I COPY, LLC, INC.	COPY PAPER/TELEPH MSG BOOKS/PL	156.53
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFE7400580-66	409.93
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1179540 (TX)-665	13.35
	Fund 12 Dept 665 Total	728.80
Fund 12 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL PROJECTS	TRANS OUT GEN FUND TO 61 CH RE	14,138.96
	Fund 12 Dept 690 Total	14,138.96
	Fund 12 Total	1,444,807.08
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	119.59
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	737.89
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	164.62
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	639.96

Vendor Name	Invoice Description	Invoice Amt.
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	33.95
	Fund 14 Dept 640 Total	1,696.01
	Fund 14 Total	1,696.01
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 02.18.23-EMS	144,562.91
	Fund 15 Dept Total	144,562.91
Fund 15 Dept 541 EMS		
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	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	14.81
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
BILL LEATH	REPLACE CONDENSER FAN MOTOR/ME	1,090.31
BILL LEATH	REPLACE PLUGS FOR AIR CONDITIO	353.93
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE/EPINEPHRINE	749.31
BOUND TREE MEDICAL, LLC	BATTERY/CURAPLEX/BLADE-EMS	467.22
BOUND TREE MEDICAL, LLC	IV SOLUTION/ONDANSETRON-EMS	495.56
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

Vendor Name	Invoice Description	Invoice Amt.
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
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
EMERGICON, LLC	JANUARY COLLECTIONS-EMS	16,413.48
FRAZER LTD,INC.	NUMBER DECALS/MEDALLIONS/MEDIC	4,446.93
FRAZER LTD,INC.	CHROME AIR HORN/MEDIC 6-EMS	292.55
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	TWL ENMOTION IMPULS 10 BKK	49.50
HOME DEPOT U.S.A., INC	QUIK CHANGE SNAP BACK MOUNTING	3.90
IMPACT PROMOTIONAL SERVICES	UNIFORMS/JOB SHIRTS/SCREEN PRI	3,191.90
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
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	HOSE ASY/UTILITY TRAY-EMS	273.54
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
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	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
SOUTHERN TIRE MART, LLC INC	2-225/70R19.5 TIRES FOR MEDIC	633.32
STAPLES ADVANTAGE INC	STAPLES-EMS	2.49
STAPLES ADVANTAGE INC	CORKBOARD-EMS	153.99
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-541 EP	175.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Dept 541 Total	65,524.40
	Fund 15 Total	210,087.31
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 02.18.23-911	12,253.22
	Fund 16 Dept Total	12,253.22
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE/TRK #54904/911	158.40
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54907-91	187.30
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54912-91	67.13
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54906-91	165.35
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54909-91	449.33
BRUCKNER TRUCK SALES, INC.	OIL-911	97.15
EAGLE AUTO PARTS DECATUR	ANTIFREEZE-911	60.51
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
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/YARD-911	284.98
OREILLY AUTO ENTERPRISES, INC	OIL FILTERS/OIL/GREASE-911	363.69
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/20036 DODGE-911	54.29
TRI STATE ENTERPRISES, INC	BLADE FUSES-911	8.60
TRI STATE ENTERPRISES, INC	PUMP AND AUTO BATTERY-911	388.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1/12/23-911	53.21
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/9/23-911	59.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/16/23-911	98.68
UNITED AG & TURF	ANTIFREEZE-911	50.61
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/GLOVES/LIGHTER/VALVES/S	155.25
	Fund 16 Dept 549 Total	4,493.24
	Fund 16 Total	16,746.46
Fund 18 Dept COUNTY GRANTS		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 02.18.23-CRI	2,799.62
	Fund 18 Dept Total	2,799.62
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	5,880.60
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
DECATUR LUMBER CO. INC	T-POSTS & BARB WIRE-CR4010-PCT	165.55
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	9,461.37
	Fund 20 Total	9,461.37
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 02.18.23-PCT1	37,541.54
	Fund 21 Dept Total	37,541.54
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
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

Vendor Name	Invoice Description	Invoice Amt.
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-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 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
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	361.50
HOLT TEXAS, LTD HOLT CAT	TERMINALS,COVERS,CABLE-PCT1	103.57
HOLT TEXAS, LTD HOLT CAT	GLASS-420E-PCT1	1,057.22
I COPY, LLC, INC.	PAPER-PCT1	5.00
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
LOWERY WHOLESALE CORPORATION	GLOVES-PCT1	168.08
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-2016 MACK-PCT1	828.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-MAINTAINER-PCT1	235.00
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
U. S. OIL	DIESEL-PCT1	21,758.33
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-23/PCT1	183.63
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		51,448.98

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		88,990.52
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 02.18.23-PCT2	40,930.73

Fund 22 Dept Total		40,930.73
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
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	1,276.85
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	188.76
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.	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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	193.30
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
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 246-PCT2	803.82
SOUTHERN TIRE MART, LLC INC	TIRES-1999 F350-PCT2	930.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-4-23/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-25-23/PCT2	182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-1-23/PCT2	211.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-8-23/PCT2	187.16
WILEY HARDWARE & SUPPLY	BOLT/LOCK NUT/FLAT WASHER-PCT2	18.73
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		9,854.39

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		50,785.12
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 02.18.23-PCT3	36,696.16

Fund 23 Dept Total		36,696.16
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,805.44
BRUCKNER TRUCK SALES, INC.	VALVE & GLOVES-PCT3	203.53
CHICO AUTO PARTS & SERVICE INC	TOW-DIST TRK-PCT3	450.00
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
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	582.81
HOLT TEXAS, LTD HOLT CAT	RETAINER,PIN-PCT3	27.16
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT3	97.52
I COPY, LLC, INC.	CALENDAR & PAPER-PCT3	16.17
INLAND TRUCK PARTS, CORP.	BUILD NEW FRONT SHAFT-TRK 23-P	2,711.79
JAMES E SULLIVAN	LEASE-MAR 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
OREILLY AUTO ENTERPRISES, INC	GEAR OIL-PCT3	161.92
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE,OIL-PCT3	212.91
OREILLY AUTO ENTERPRISES, INC	OIL-PCT2	949.99
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	149.94
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE & ABSORBENT-PCT3	308.79
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE & ABSORBENT-PCT3	129.50
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHT BARS-F250-PCT3	3,552.62
RICKY F. WOODS ESTATE	LEASE-MAR 2023-PCT3	75.00
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
UNITED AG & TURF	LOUVER-TRACTOR-PCT3	153.17

Vendor Name	Invoice Description	Invoice Amt.
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	17,335.84
	Fund 23 Total	54,032.00
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 02.18.23-PCT4	32,713.23
	Fund 24 Dept Total	32,713.23
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
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
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
CMC TRAILER DISTRIBUTORS, INC	TARP-TRK 416-PCT4	265.38
COLBY SHAWN	HOTEL-CO COMM SCHOOL-COLLEGE S	294.00
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-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
TRI STATE ENTERPRISES, INC	WRENCH-PCT4	38.65
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
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,TES	362.00

Vendor Name	Invoice Description	Invoice Amt.
ZIMMERER KUBOTA-DENTON, INC.	FILTER-PCT4	12.07
	Fund 24 Dept 614 Total	5,549.57
	Fund 24 Total	38,262.80
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG JAIDAN SAXON INTERPERSONAL	90.00
OSS ACADEMY, INC	REG EVAN MOLINI FIELD TRAINING	70.00
	Fund 31 Dept 467 Total	160.00
	Fund 31 Total	160.00
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
FRAZER LTD,INC.	SIREN SYSTEM/ MEDIC 5 STATION-	3,765.00
	Fund 33 Dept 564 Total	3,765.00
	Fund 33 Total	3,765.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-475	45.00
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFQ9601682 43	188.54
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	377.08

Vendor Name	Invoice Description	Invoice Amt.
	Fund 40 Total	377.08
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
	Fund 42 Dept 435 Total	450.00
	Fund 42 Total	450.00
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
	Fund 45 Total	1,746.65
Fund 46 Dept 648 TECHNOLOGY		
CDW GOVERNMENT, INC	REPORT PRINTER/FUJITSU SCANNER	967.49
XEROX CORPORATION	DEC EHQ-348261 COPIER-403	256.28
XEROX CORPORATION	JAN COPIER LEASE #EHQ-355670-4	240.54
XEROX CORPORATION	JAN EHQ-348261 COPIER-403	254.91
	Fund 46 Dept 648 Total	1,719.22
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	DEC 2022 DAILY INDEXING OR REA	5,253.75
KOFILE TECHNOLOGIES, INC	INDEXING OF REAL PROPERTY RECO	4,192.50
KOFILE TECHNOLOGIES, INC	BACKFILE ARCHIVAL INDEXING OF	72,590.20
	Fund 46 Dept 650 Total	82,036.45
	Fund 46 Total	83,755.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
Fund 54 Dept Total		900.00
Fund 54 Total		900.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,107.00
Fund 55 Dept 650 Total		2,107.00
Fund 55 Total		2,107.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-DA 650	642.00
Fund 59 Dept 650 Total		642.00
Fund 59 Total		642.00
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		
DANA SAFETY SUPPLY, INC	OUTFIT 2021 FORD F-150 VIN #GF	16,465.65
JIM D NATION	BEDLINER,STEPS & TOOLBOX-2023	1,615.00

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	84" BUCKET-SKIDSTEER-PCT1	3,250.00
Fund 62 Dept 660 Total		21,330.65
Fund 62 Total		21,330.65
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
RELIABLE CHEVROLET II LLC	#1GNSKLED1PR262641/23 TAHOE/EM	39,395.30
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		74,682.13
Fund 63 Total		74,682.13
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
THERESA Y COPELAND	MEDIATION/CV21-07-502/435	500.00
Fund 68 Dept 450 Total		2,500.00
Fund 68 Total		2,500.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2WR8609621-4	164.38
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R8609621-46	175.16
Fund 70 Dept 461 Total		339.54
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFG9Z04798-46	137.45

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	274.90
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
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFH8901651-46	257.91
	Fund 70 Dept 464 Total	1,538.66
	Fund 70 Total	2,153.10
Fund 76 Dept FAIRGROUNDS		
JENNIFER FLORES	CUSTOMER NEED TO CANCEL	600.00
PAYROLL CLEARING FUND	PR END 02.18.23-FG	2,822.16
	Fund 76 Dept Total	3,422.16
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	FEB UTILITIES FAIRGROUNDS	245.84
LOWE'S COMMERCIAL SERVICES	LYSOL MULTI CLEANER FG-76	35.86
	Fund 76 Dept 520 Total	281.70
	Fund 76 Total	3,703.86
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 02.18.23-WCP	4,024.47
	Fund 77 Dept Total	4,024.47
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	VEH INSPECTION-WCP	7.00
GRAINGER, W.W., INC.	3 FIRE RINGS/WCP	1,376.86

Vendor Name	Invoice Description	Invoice Amt.
GTG SOLUTIONS INC	SERVICE 4 PORT A POTTIES WC PA	217.05
MCMASTER NEW HOLLAND CO.,INC.	PVC PIPES-WCP	98.40
MCMASTER NEW HOLLAND CO.,INC.	SAW BLADES-WCP	48.00
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL/CIRCULAR SAW BLADE-W	75.40
MCMASTER NEW HOLLAND CO.,INC.	28.4 CC TRI WEED EATER-WCP	419.99
WILEY HARDWARE & SUPPLY	BITS/CONCRET MIX-WCP	95.58
WILEY HARDWARE & SUPPLY	TARP/SPIKES-WCP	33.04
WILEY HARDWARE & SUPPLY	KEY/POLY FILM-WCP	76.03
WILEY HARDWARE & SUPPLY	BLADE/BIT-WCP	52.67
	Fund 77 Dept 520 Total	2,500.02
	Fund 77 Total	6,524.49
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 02.18.23-AS	9,649.20
	Fund 78 Dept Total	9,649.20
Fund 78 Dept 562 ANIMAL SHELTER		
ANIMAL CARE EQUIPMENT & SERVIC	FOAMASTER HOSE-END SPRAYER-AS	145.47
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER CS 3353CI RH38Y0000	151.86
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH38Y00007-56	155.14
	Fund 78 Dept 562 Total	452.47
	Fund 78 Total	10,101.67
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 08 DODGE RAM 1500-566	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
CHICO AUTO PARTS & SERVICE INC	22-0801765/07 HARLEY SOFTAIL-5	375.00
CHICO AUTO PARTS & SERVICE INC	22-0801765/08 HARLEY TRIKE-566	375.00
CHICO AUTO PARTS & SERVICE INC	23-0204116/10 NISSAN SENTRA-56	320.00
CHICO AUTO PARTS & SERVICE INC	23-0201934/15 GMC 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	23-0203142/11 CHEV EQUINOX-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

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING GMC SIERRA-566	175.00
KEMP'S WRECKER SERVICE LLC	23-0108628/13 DODGE JOURNEY-56	220.00
KEMP'S WRECKER SERVICE LLC	23-0107261/TOW 03 RAM 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	23-0108797/06 CHEVY MALIBU-566	220.00
KEMP'S WRECKER SERVICE LLC	23-0203745/21 FOREST RIVER CAM	220.00
KEMP'S WRECKER SERVICE LLC	23-0201903/03 CHRYSLER SEBRING	220.00
KEMP'S WRECKER SERVICE LLC	23-0204401/07 HONDA ACCORD-566	220.00
KEMP'S WRECKER SERVICE LLC	23-02204259/02 CHEVY 1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 CARDINAL-566	850.00
RICK'S AUTO REPAIR AND TOWING	23-0108369/TOW 2020 TOYOTA CAM	220.00
RICK'S AUTO REPAIR AND TOWING	23-0108701/05 FORD F350-566	220.00
RICK'S AUTO REPAIR AND TOWING	23-0109083/98 FORD F150-566	220.00
RICK'S AUTO REPAIR AND TOWING	23-0204025/15 CHEVY IMPAULA-56	220.00
RICK'S AUTO REPAIR AND TOWING	23-0107583/TOW 20 CHEVY PU-566	220.00
RICK'S AUTO REPAIR AND TOWING	23-0109290/22 RIA SORONTO-566	220.00
RICK'S AUTO REPAIR AND TOWING	23-0108106/TOW 06 HONDA CIVIC-	220.00

Fund 83 Dept 566 Total		6,845.00

Fund 83 Total		6,845.00
Fund 84 Dept 565 COUNTY SHERIFF		
MOTOROLA SOLUTIONS, INC.	PURCHASE 12 BODY CAMERAS-565	12,035.00

Fund 84 Dept 565 Total		12,035.00

Fund 84 Total		12,035.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	FEB WC EMPLOYEE INSURANCE	8,811.58
GENERAL FUND	REIMB PHYSICAL DYLAN CAWLEY-56	249.00
GENERAL FUND	REIMB PHYSICAL EDUALDO VILLA J	145.00
LEGAL SHIELD	PREPAID LEGAL SERVICES	277.20
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,432.84
NATL. FAM. CARE LIFE INS., INC	FEB LIFE INSURANCE	144.35
SOUTHERN FARM BUREAU	FEB LIFE INSURANCE	568.19
THE LINCOLN NATIONAL LIFE INS	FEB LIFE INSURANCE WISE COUNTY	1,403.89
VISION SERVICE PLAN	FEB WC EYE CARE INSURANCE	3,465.77
WISE COUNTY EFTPS		234,601.82
WISE COUNTY UNITED WAY		35.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 98 Dept Total	254,134.64

	Fund 98 Total	254,134.64

	**** Grand Total	2,419,223.42

* * * End of Report * * *