WISE COUNTY COMMISSIONERS COURT 4.10.2023

Vendor Name	Invoice Description	Invoice Amt.
NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BEVERLY L. ROGERS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
ELLIOTT ELECTRIC SUPPLY INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KEMP'S WRECKER SERVICE LLC		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****

Fund	Total	$ -

Fund	Total	$ -
GENERAL FUND		
FIRST FINANCIAL BANK	INVESTMENTS-GENERAL FUND	**** VOID ****
KATHERINE A LIPPI	REFUND COURT REGISTRY/RECEIPT	$ 850.00
PAYROLL CLEARING FUND	PR END 04.01.23-GF	$ 907,722.77
RUNAWAY BAY GOLF RESORTS, LTD	RELEASE OF ATTORNEY AD LITEM F	$ 42,000.00
SOUTHERN COMPUTER WAREHOUSE, I	IPAD SERIAL# SH4MYF2T6LT/PRO 1	$ 1,409.06
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	$ 550.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	$ 1,020.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	$ 520.00

TEXAS PARKS & WILDLIFE DEPT.	#A8363878/J. TOLAR/FOSTER-JP2	$ 85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506542/L DURANT/PENTECOST-J	$ 170.00

Fund	Total	$ 954,326.83
FEES OF OFFICE		
JAMARIUS MARTEL SEIBER	OVERPAYMENT MISCELLANEOUS FEES	$ 10.00
JERRY PEEK	RELEASE OF FUNDS/CLOSE PROBATE	$ 370.00
SABIR ALI CHOUDHRY	REFUND EVICTION-461	$ 150.00
WISE COUNTY CRIMESTOPPERS	MAR CRIMESTOPPERS-403	$ 114.06

Fund	Total	$ 644.06
OIL/GAS ROYALTIES		
BOYD ISD	MAR OIL/GAS LEASE ROYALTIES	$ 248.30
DEEP CREEK CEMETERY ASSOC	MAR OIL/GAS LEASE ROYALTIES	$ 331.85

Fund	Total	$ 580.15
SUNDRY REVENUES		
NATHAN COWLES	OVERPAID ON CITATION-462	$ 61.00

Fund	Total	$ 61.00
COUNTY JUDGE		
I COPY, LLC, INC.	PRE-INKED STAMP/PAGE MARKERS-4	$ 55.60
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VLQ8207271-40	$ 268.71
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 26.08
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 366.53
ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPER LEASE R419402842-402	$ 115.41
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 29.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 10.76

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Fund	Total	$ 155.17
COUNTY CLERK		
ARCHIVE SUPPLIES INC	2 BOXES HIGH BRIGHT BOND PAPER	$ 62.78
I COPY, LLC, INC.	ENVCATALOG 9X12-403	$ 285.00
I COPY, LLC, INC.	CUSTOM STAMP/W. HARVEY-403	$ 40.60
I COPY, LLC, INC.	CUSTOM STAMP/C. SHENKIR-403	$ 40.60
I COPY, LLC, INC.	CUSTOM STAMP/B.TUMA-403	$ 58.75
KATJA STOVALL	FINGERPRINT/IDENTO GO-403	$ 39.05
MISTY SCHWARTZ	MILEAGE HEARINGS @CCL2-403	$ 95.80
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 139.04
QUILL LLC	RETURN COPY PAPER-403	$ (322.24)
QUILL LLC	DISC CDR/PAPER SLEEVES/SHEET P	$ 67.54
QUILL LLC	SHEET PROTECTORS/ADDRESS LABEL	$ 165.51
QUILL LLC	KEY LOCK DEPOSIT BAG-403	$ 28.04
QUILL LLC	STAPLE REMOVER/HI-LITER/LEGAL	$ 46.86
QUILL LLC	POST-IT NOTES/HANGING FOLDERS/	$ 513.40
QUILL LLC	COPY PAPER-403	$ 41.99
QUILL LLC	STAPLE REMOVER/TAPE/ENVELOPES/	$ 339.79
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	$ 130.75
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 75.32
TEXAS ASSOCIATION OF COUNTIES	REG B. TUMA 2023 PROBATE ACADE	$ 125.00
WALTER HARVEY	FINGERPRINT/IDENTO GO-403	$ 39.05
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CS-403	$ 145.00

Fund	Total	$ 2,157.63
VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH49500535-40	$ 161.61
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 42.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 225.13
ENGINEER		

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COMDATA INC.	XY902 - MAR FUEL - CO ENGINEER	$ 290.57
FAIRBANKS SCALES, INC	FY23 SCALE MAINTENANCE AGREENE	$ 662.00
FAIRBANKS SCALES, INC	FY23 SCALE MAINTENANCE AGREEME	$ 662.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 27.16
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 1,647.11
NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	$ 36.00
COLBY SHAWN	PARKING-WC LEGISLATIVE DAYS-40	$ 37.89
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT/SEALED DOCUMENT	$ 225.00
DANNY LAMBERT	PARKING-WC LEGISLATIVE DAYS-40	$ 37.89
INSURICA DBF INSURANCE SERVICE	NOARY/A. KNOX-ELECTIONS	$ 71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/L. WASHBURN-665	$ 71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/C. CAUDLE-566	$ 71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/B. HUNTER-566	$ 71.00
J.D. CLARK	MILEAGE & FOOD-W.TX.CJCA CONF-	$ 497.08
KEVIN BURNS	MILEAGE-CUC MEETING-AUSTIN	$ 298.68
KEVIN BURNS	LODGING-CUC MEETING-AUSTIN-409	$ 169.78
KEVIN BURNS	HOTELS & PARKING-WC LEGISLATIV	$ 615.87
KEVIN BURNS	BAGGAGE FEES & METRO-NWC-D.C.-	$ 95.00
KEVIN BURNS	MILEAGE-HEARINGS-AUSTIN	$ 298.68
KEVIN BURNS	LODGING-HEARINGS-AUSTIN-409	$ 222.23
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBDIVISION REVIEWS	$ 11,586.72
KIMLEY-HORN & ASSOC., INC.	DEC WC SUBDIVISION REVIEWS	$ 12,189.82
NATIONAL ASSOCIATION OF COUNTI	REG-C.SHAWN-NACO CONF-AUSTIN-4	$ 530.00
NATIONAL WATERSHED COALITION	REG-C.SHAWN-NWC/DECATUR CONF-4	$ 150.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING FY22 AUDIT-40	$ 31,500.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20219909-1	$ 1,015.15
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20222563-1	$ 303.50
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20222862-1	$ 3,027.25
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20222863-1	$ 436.50

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TEXAS ASSOCIATION OF COUNTIES	REG-J.D.CLARK-PROBATE ACADEMY-	$ 125.00
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-W. TX. CJCA CONF-L	$ 200.00
VINCENT ANTHONY GONZALES	MITIGATION/CR24559/435	$ 2,403.81
WISE COUNTY MESSENGER ADVERTIS	PUBLIC ELECTION/ESTRAY/P/T EMP**** VOID ****	
WISE COUNTY MESSENGER ADVERTIS	EMPLOYMENT AD FOR ANIMAL SHELT	$ 114.00
WISE COUNTY MESSENGER ADVERTIS	ESTRAY HORSE NOTICE/CFS 23-030	$ 67.50

Fund	Total	$ 66,467.35
COUNTY COURT AT LAW		
BARRY GREEN	JUVENILE/JV23-11/430	$ 250.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80090/430	$ 125.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR806746/430	$ 400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82424/430	$ 350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83916/430	$ 400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83395/430	$ 350.00
COMDATA INC.	XY903 - MAR FUEL - CC@L1	$ 157.24
FLORES HARBOUR LAW	MISDEMEANOR/CR83352/430	$ 400.00
GEORGE MITCHAM	MISDEMEANOR/CR83280/430	$ 400.00
HEATHER M FISHER	MISDEMEANOR/CR83492/430	$ 400.00
HEATHER M FISHER	MISDEMEANOR/CR83705/430	$ 375.00
HEATHER M FISHER	MISDEMEANOR/CR83797/430	$ 400.00
JOEL M SPITZER	MISDEMEANOR/CR83615/430	$ 350.00
JOEL M SPITZER	MISDEMEANOR/CR83902/430	$ 400.00
JOEL M SPITZER	JUVENILE/JV23-03/430	$ 450.00
LAUREN ALLEN	MISDEMEANOR/CR81032/430	$ 375.00
LAUREN ALLEN	MISDEMENOR/CR82612/430	$ 375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83817/430	$ 400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82178/430	$ 400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84108/430	$ 400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR89265/430	$ 375.00
ATTORNEY@LAW	MISDEMEANOR/CR82407/430	$ 350.00
ATTORNEY@LAW	MISDEMEANOR/CR82603/430	$ 1,000.00

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ATTORNEY@LAW	MISDEMEANOR/CR83681/430	$ 400.00
ATTORNEY@LAW	MISDEMEANOR/CR83895/430	$ 400.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 57.26
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR82091/430	$ 275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR83772/430	$ 400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83672/430	$ 375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83695/430	$ 375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	$ 450.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	$ 250.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-02/430	$ 450.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-09/430	$ 250.00
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-430	$ 36.03

Fund	Total	$ 12,622.05
COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 - MAR FUEL - CC@L2	$ 242.05
I COPY, LLC, INC.	TONER/BALLPOINT PENS-431	$ 147.37
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFX9906847-43	$ 179.13
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 68.89
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 26.90
TEXAS COLLEGE OF PROBATE JUDGE	REG D. MANOUSHAGIAN TX COLLEGE	$ 395.00

Fund	Total	$ 1,059.34
DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR244	$ 705.00
BEVERLY L. ROGERS	CPS/CV21-07-474/435	$ 201.25
BEVERLY L. ROGERS	CPS/CV21-07-474/435	$ 431.25
BEVERLY L. ROGERS	CPS/CV21-09-662/435	$ 258.75
BEVERLY L. ROGERS	CPS/CV22-01-079/435	$ 287.50
BEVERLY L. ROGERS	CPS/CV22-01-079/435	$ 230.00
BEVERLY L. ROGERS	CPS/CV22-03-177/435	$ 575.00

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BEVERLY L. ROGERS	CPS/CV22-04-294/435	$	713.00
BEVERLY L. ROGERS	CPS/CV22-06-410/435	$	373.75
BEVERLY L. ROGERS	CPS/CV22-07-513/435	$	266.50
BEVERLY L. ROGERS	CPS/CV22-19-928/435	$	143.75
BEVERLY L. ROGERS	CPS/CV23-02-084/435	$	517.50
BEVERLY L. ROGERS	CPS/CV23-02-089/435	$	373.75
BEVERLY L. ROGERS	CPS/CV23-02-135/435	$	1,178.75
DBA	FELONY APPEAL/CR23389/435	$	3,818.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22940/435	$	598.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23122/435	$	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23926/435	$	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24219/435	$	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24389/435	$	650.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24570/435	$	125.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24576/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	$	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	$	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21585/435	$	621.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22457/435	$	621.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22549/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23855/435	$	293.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23943/435	$	546.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24021/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24111/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24185/435	$	172.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24254/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24380/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24399/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR74430/435	$	632.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22997/435	$	1,220.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24434/435	$	525.00
CHARITY BORSERINE	CPS/CV21-11-831/435	$	1,000.00

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CHRISTI LEIJA	INVESTIGATION/CR24015/435	$	250.00
CLARENCE TIMOTHY COLE	FELONY/CR22083/435	$	275.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24359/435	$	600.00
COMDATA INC.	XY903 - MAR FUEL - DIST COURT	$	184.15
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	$	8,595.50
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	$	3,780.00
EMMA GUZMAN RAMON	FELONY/CR2110/435	$	1,325.00
GEORGE MITCHAM	FELONY/CR22530/435	$	400.00
GEORGE MITCHAM	FELONY/CR22841/435	$	600.00
GEORGE MITCHAM	FELONY/CR24084/435	$	600.00
GEORGE MITCHAM	FELONY/CR242280/435	$	600.00
GEORGE MITCHAM	FELONY/CR24363/435	$	600.00
GEORGE MITCHAM	FELONY/CR24189/435	$	600.00
HEATHER M FISHER	FELONY/CR21624/435	$	700.00
HEATHER M FISHER	FELONY/CR24120/435	$	700.00
HEATHER M FISHER	FELONY/CR24253/435	$	700.00
HEATHER M FISHER	FELONY/CR24337/435	$	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22378/435	$	593.45
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23289/435	$	195.50
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23937/435	$	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24082/435	$	241.50
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24127/435	$	149.50
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24162/435	$	138.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24316/435	$	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24390/435	$	600.00
JEFFREY SHEARER	FELONY/CR23348/435	$	600.00
JOEL M SPITZER	FELONY/CR24387/435	$	700.00
JOSUE CARMONA DBA THE SPOKEN	CV2010833/CT INTERPRETATION-43	$	220.00
L DEE SHIPMAN	VISITING JUDGE EXPENSE-435	$	49.30
LAUREN ALLEN	FELONY/CR23304/435	$	600.00
LAUREN ALLEN	FELONY/CR23784/435	$	600.00
LAUREN ALLEN	FELONY/CR24012/435	$	600.00

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LAUREN ALLEN	FELONY/CR24023/435	$	600.00
LAUREN ALLEN	FELONY/CR24321/435	$	600.00
LAUREN ALLEN	FELONY/CR24529/435	$	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22018/435	$	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24313/435	$	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24471/435	$	700.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	$	851.00
MICHAEL WADE SPARKS	FELONY/CR22108/435	$	600.00
MICHAEL WADE SPARKS	FELONY/CR23364/435	$	600.00
MICHAEL WADE SPARKS	FELONY/CR24097/435	$	600.00
MICHAEL WADE SPARKS	FELONY/CR24499/435	$	600.00
ATTORNEY@LAW	FELONY/CR18559/435	$	600.00
ATTORNEY@LAW	FELONY/CR22600/435	$	600.00
ATTORNEY@LAW	FELONY/CR23839/435	$	600.00
ATTORNEY@LAW	FELONY/CR24072/435	$	600.00
ATTORNEY@LAW	FELONY/CR24216/435	$	600.00
ATTORNEY@LAW	FELONY/CR24421/435	$	400.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-FUND	$	0.34
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	75.29
QUIENCY BRANNAN	CPS/CV22-16-969/435	$	345.00
QUIENCY BRANNAN	CPS/CV23-01-051/435	$	322.00
QUIENCY BRANNAN	CPS/CV23-02-084/435	$	299.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22459/435	$	600.00
SHERYL MIEARS LLC	CPS/CV22-01-079/435	$	943.00
SHERYL MIEARS LLC	CPS/CV22-10-771/435	$	1,495.00
SHERYL MIEARS LLC	CPS/CV22-11-851/435	$	384.28
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	25.02
THE MARSALA LAW GROUP	FELONY/CR23414/435	$	600.00
THERESA Y COPELAND	CPS/CV21/07/474/435	$	954.50
THERESA Y COPELAND	CPS/CV22-06-410/435	$	1,035.00
THERESA Y COPELAND	CPS/CV22-07-513/435	$	1,253.50
TIMOTHY D GODWIN ATTORNEY	FELONY/435	$	400.00

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TIMOTHY D GODWIN ATTORNEY	FELONY/CR23520/435	$ 600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24366/435	$ 908.50
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	$ 400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR24358/435	$ 600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23968/435	$ 600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24350/435	$ 600.00
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV20-07-506/435	$ 1,811.25
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV20-12-928/435	$ 805.00
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-11-831/435	$ 632.50
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-03-132/435	$ 3,277.50
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-03-201/435	$ 1,581.25
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-04-259/435	$ 1,725.00
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-10-702/435	$ 1,725.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22888/435	$ 600.00

Fund	Total	$ 86,424.08
DISTRICT CLERK		
CARRIE SCHARLZ	MAR MILEAGE/JURY CARDS-450	$ 14.41
JANEAN KERR	MAR MILEAGE/B'PORT FOR DOCUMEN	$ 76.96
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH69100124-45	$ 215.34
LOUCRECIA BIGGERSTAFF	REIMBURSEMENT FOR TAC DUES/HOT	$ 235.74
MARIAH LEYVA	MAR MILEAGE/B'PORT PICKUP DOCU	$ 76.96
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 95.01
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	$ 98.00
STAPLES ADVANTAGE INC	CORRECTION TAPE/STAPLES/TAPE-4	$ 147.91
STAPLES ADVANTAGE INC	TONER-450	$ 90.71
STAPLES ADVANTAGE INC	TONERS-450	$ 181.42
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 37.66

Fund	Total	$ 1,270.12
JUSTICE OF PEACE #1		
ODP BUSINESS SOLUTIONS LLC	COPY PAPER-461	$ 269.40

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PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 32.01
PRESTO DIRECT LLC	EMBOSSED SEAL STAMP/BOTTLE INK	$ 489.00
TAMMY NADEAU	MILEAGE FY23 EXPERIENCED CT PE	$ 21.22
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 833.15
JUSTICE OF PEACE #2		
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 38.29
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 59.81
JUSTICE OF PEACE #3		
DANIELLE BOWAN	MEALS/FY23 EXPERIENCED CT PERS	$ 92.00
LYNETTE FULTZ	MEAL/MILEAGE/FY2 EXPERIENCED C	$ 133.38
MELINDA RICHIE	MEALS/FY23 EXPERIENCED CT PERS	$ 92.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 35.13
PITNEY BOWES GLOBAL (MAIL MACH	DEC-MAR MAIL MACHINE LEASE-464	$ 257.13
PITNEY BOWES GLOBAL (MAIL MACH	JAN-APR MAIL MACHINE LEASE-463	$ 257.13
RICHARD CARROL FOSTER	BUSINESS CARDS/KIM REDMAN-461	$ 99.20
STAPLES ADVANTAGE INC	LETTER FOLDERS/CORRECTION TAPE	$ 86.80
STAPLES ADVANTAGE INC	STAPLES/AA BATTERIES/TAPE/POST	$ 91.61
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 1,165.90
JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 26.33
RESERVE ACCT FIRST EXPRESS RES	POSTAGE FOR MAIL MACHINE LEASE	$ 500.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 542.47
DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	$ 242.85

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COMDATA INC.	XY942 - MAR FUEL - DIST ATTY	$ 375.74
I COPY, LLC, INC.	PAPER-470	$ 491.55
KESHIA EARLS	MILEAGE JACK CO DOCKET GRAND J	$ 48.47
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RF70105339-47	$ 259.20
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-470	$ 28.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 190.21
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	$ 45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	$ 45.00
STEPHANIE COUNTS	MILEAGE JACK CO DOCKET GRAND J	$ 48.47
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/L. WINFREY-470	$ 50.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/P. MCCORMICK-4	$ 60.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 59.18
WAL-MART COMMUNITY CARD	50" TV VIZO WITH WALL MOUNT-47	$ 333.00

Fund	Total	$ 2,276.67
COUNTY ATTORNEY		
COMDATA INC.	XY783 - MAR FUEL - CO ATTY	$ 319.47
DREAM RANCH LLC	CORRECTION TAPE/TONER-475	$ 110.94
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-CA 475	$ 343.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 128.89
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 43.04
TRANSUNION RISK & ALTERNATIVE	FEBRUARY BILLING-475	$ 75.00
TRANSUNION RISK & ALTERNATIVE	MARCH BILLING-475	$ 75.00
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-475	$ 17.40

Fund	Total	$ 1,112.74
ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 32.87
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 38.25
ELECTIONS		

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AMANDA KNOX	MEAL/MILEAGE/2023 CO ELECTIONS	$ 347.31
BEST WESTERN PLUS GEORGETOWN	CONF #140348/A. KNOX/2023 CO E	$ 305.10
I COPY, LLC, INC.	MONEY/RENT RECEIPT BOOKS/NAME	$ 89.11
I COPY, LLC, INC.	BUSINESS CARDS-490	$ 50.00
KYOCERA DOCUMENT SOLUTIONS INC	APRIL COPIER LEASE W2R8208561-	$ 178.75
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 45.15
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 522.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 444.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 310.08
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 628.32
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 603.84
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 567.12
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-490	$ 345.25
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 4,453.13
COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #RTV1900248-4	$ 455.90
I COPY, LLC, INC.	CUSTOM STAMP-495	$ 83.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 121.34
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 29.05

Fund	Total	$ 689.29
COUNTY TREASURER		
EMBASSY SUITES SAN MARCOS	CONF# 52846909/K. HUDSON/CO TR	$ 450.80
KATHERINE HUDSON	MEALS/MILEAGE/CO TREASURERS SP	$ 527.22
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RF39X02329-49	$ 263.09
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 38.40
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 1,301.03
TAX ASSESSOR/COLLECTOR		

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KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFG0706070-49	$	126.33
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	134.28
PITNEY BOWES GLOBAL (MAIL MACH	JAN-APR MAIL MACHINE LEASE-499	$	399.63
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	69.94

Fund	Total	$	730.18
WISE CO. INFORMATION SYSTEMS			
AT&T MOBILITY II LLC/FIRST NET	MARCH - 7 DATA EMS	$	250.25
AT&T MOBILITY II LLC/FIRST NET	MARCH - 13 PUSH TO TALK EMS	$	464.75
AT&T MOBILITY II LLC/FIRST NET	MARCH - 8 LIFE PACKS EMS	$	38.00
AT&T MOBILITY II LLC/FIRST NET	MARCH - 20 DATA GEN FUND	$	715.00
AT&T MOBILITY II LLC/FIRST NET	MARCH - 78 DATA CARDS S.O.	$	2,788.50
AT&T MOBILITY II LLC/FIRST NET	MARCH - 91 PUSH TO TALK SO	$	3,253.25
AT&T MOBILITY II LLC/FIRST NET	MARCH - 4 DATA PRECINCTS	$	143.00
AT&T MOBILITY II LLC/FIRST NET	MARCH - 9 PUSH TO TALK/DATA 54	$	321.75
AT&T MOBILITY II LLC/FIRST NET	MARCH - 2 DATA/PH 543	$	71.50
BRIGHTSPEED INC	APRIL ELEVATOR LINE; 627-1537	$	55.29
BRIGHTSPEED INC	APR FIRE MARSHAL; 627-3017 - 5	$	64.37
BRIGHTSPEED INC	APR CTY SECURITY; 627-6887 - 5	$	61.14
BRIGHTSPEED INC	APR JP2; 626-4243 - 509	$	59.64
BRIGHTSPEED INC	APRIL TAX OFFICE; 627-2522 - 5	$	59.64
BRIGHTSPEED INC	APR AUDITOR; 627-1621 - 509	$	106.49
BRIGHTSPEED INC	APR CO CLRK; 627-0105 - 509	$	365.56
BRIGHTSPEED INC	APR ELECTIONS; 627-4283 - 509	$	69.23
BRIGHTSPEED INC	APRIL VETERANS; 627-3828 - 509	$	59.08
BRIGHTSPEED INC	APRIL P WORKS FAX/ALARM; 627-0	$	58.29
BRIGHTSPEED INC	APR INTERNET PCT 1,2,3&4; 626-	$	261.23
BRIGHTSPEED INC	MARCH PCT 2; 427-4881 - 509	$	195.00
BRIGHTSPEED INC	627-4278 ADULT PROBATION	$	61.30
BRIGHTSPEED INC	APR ASSET CTRL FAX/ALARM; 626-	$	60.58
BRIGHTSPEED INC	APRIL TAX OFFICE; 627-7237 - 5	$	56.54
BRIGHTSPEED INC	APR ANIMAL CTRL; 627-1071 - 50	$	61.41

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BRIGHTSPEED INC	APRIL FINANCIAL BLDG ALARM; 62	$	118.16
BRIGHTSPEED INC	APRIL JP1 FAX/ALARM; 627-5417	$	47.08
BRIGHTSPEED INC	APR BLDG & MAINT; 626-4704 - 5	$	64.37
BRIGHTSPEED INC	APRIL S.O.; 627-5971 - 509	$	64.37
BRIGHTSPEED INC	APRIL EMS; 627-7397 - 509	$	238.56
BRIGHTSPEED INC	APR 627-5349; JUV PROBATION	$	118.16
BRIGHTSPEED INC	APR PCT 1; 627-5810 - 509	$	130.51
BRIGHTSPEED INC	APRIL DEV CTR; 627-0048 - 509	$	54.73
CDW GOVERNMENT, INC	TRIPP USB 3.0 HDMI MINI DOCK S	$	110.41
CDW GOVERNMENT, INC	NETGEAR 8PT GBE POE SMART SWIT	$	558.20
CENTURYLINK	MARCH S.O.; 866-888-9473	$	22.46
COMDATA INC.	XY760 - MAR FUEL - DIR	$	184.03
EDUCATION NETWORKS OF AMERICA	MAR VOICE SVC, 911 FEES, REG S	$	6,693.57
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES-APRIL	$	1,973.00
PAX8, INC	MAR FY23 MAIL PROTECTION-509	$	1,287.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	61.95
PROTECTED TRUST, LLC	MAIL ENCRYPTION-509	$	79.20
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	$	79.20
SOUTHERN COMPUTER WAREHOUSE, I	USB 2.0 EXTENSION CABLE/DIR PA	$	46.80
SOUTHERN COMPUTER WAREHOUSE, I	ANTIVIRUS RENEWAL/SMART PROTEC	$	13,228.00
SOUTHERN COMPUTER WAREHOUSE, I	RACKMOUNT HORIZONTAL FINGER DU	$	167.96
SOUTHERN COMPUTER WAREHOUSE, I	16 OUTLET PDU POWDER DIST UNIT	$	298.60
SPINDLEMEDIA INC	MAR TAX OFO SW MAINT-509	$	5,000.00
SPINDLEMEDIA INC	APR TAX OFO SW MAINT-509	$	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	21.52
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	$	309.85

Fund	Total	$	45,658.48
COURTHOUSE BUILDINGS			
ALVORD, CITY OF	MAR UTILITIES PCT 2 - 510	$	52.80
ARROW EXTERMINATORS	MO PEST CTRL SVC WC SO & JAIL	$	45.00
ARROW EXTERMINATORS	RODENT CTRL WC B'PORT ANNEX (L	$	30.00

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ARROW EXTERMINATORS	RODENT CTRL SVC WC FOM BLDG (L	$	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	$	45.00
ARROW EXTERMINATORS	RODENT CTRL W AREA RELIEF MISS	$	30.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC ELEC ADM	$	45.00
ARROW EXTERMINATORS	MO. PEST CTRL SVC WC S.O. & JA	$	45.00
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOCATION 9	$	30.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC ANNEX B	$	45.00
ARROW EXTERMINATORS	QTRLY PEST CTRL WC FIN BLDG (L	$	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC FIN BLDG (L	$	30.00
ARROW EXTERMINATORS	MO PEST CTRL WISE RELIEF MISSI	$	45.00
ARROW EXTERMINATORS	ROD CTRL SVC WISE AREA RELIEF	$	30.00
ARROW EXTERMINATORS	MO PEST CTRL ELEC ADMIN OFFICE	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ANIMAL	$	60.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC ADLT PROB	$	90.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC PCT 1 B	$	40.00
ARROW EXTERMINATORS	QTRLY PEST CTRL WC ANNEX N (LO	$	45.00
ARROW EXTERMINATORS	QTRLY PEST CTRL WC COM DEV (LO	$	45.00
ARY CO AC & HEAT LLC	INSTALL NEW TRANE XR14 SEER-OL	$	10,200.00
ARY CO AC & HEAT LLC	MISC REPAIR/RUN CAPACITOR W/OT	$	724.77
ATMOS ENERGY	MAR UTILITIES; JUV PROBATION	$	154.89
ATMOS ENERGY	MARCH UTILITIES B'PORT ANNEX	$	126.01
ATMOS ENERGY	MAR UTILITIES PCT 2	$	103.86
ATMOS ENERGY	MAR UTILITIES; JAIL	$	1,663.28
ATMOS ENERGY	MAR UTILITIES EMS	$	219.45
ATMOS ENERGY	MARCH UTILITIES PCT 4	$	187.40
ATMOS ENERGY	MAR UTILITIES; ELECTIONS	$	89.04
BETSY ROSS FLAG GIRLS, INC.	TEXAS/US FLAGS-510	$	579.89
CHICO AUTO PARTS & SERVICE INC	SOCKET-510	$	8.23
COMDATA INC.	XY802 - MAR FUEL - MAINT	$	165.50
DECATUR LUMBER CO. INC	ACCESS PANEL/HACKSAW-510	$	20.98
DECATUR LUMBER CO. INC	KEYS FOR IT RADIOM TOWER-510	$	6.25
DECATUR SELF STORAGE	STORAGE RENT ON UNIT 8605 & 96	$	320.00

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DECATUR, CITY OF WATER & SEWER	MAR UTILITIES VETERANS	$	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES COURTHOUSE	$	130.31
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ADLT PROBATION	$	149.82
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES CTY CLRK	$	96.64
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES WARM BLDG	$	160.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES FINANCIAL BLDG	$	80.31
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ASSET CTRL	$	100.03
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES TAX OFFICE	$	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES JUD BLDG	$	31.08
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES JUD BLDG	$	162.79
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES CHAMBER BLDG	$	90.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES EXT OFFICE	$	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ELECTIONS	$	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES PCT 1	$	45.96
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES JAIL	$	7,118.19
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES JUV PROB	$	80.31
DECATUR, CITY OF WATER & SEWER		$	222.27
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ANIMAL SHELTER	$	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES PUB WRKS	$	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES PUB WRKS	$	80.31
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES PUB WRKS	$	73.93
ECHO PLUMBING SERVICES INC	INSTALL 4 URINALS/REPAIR URINA	$	1,532.96
ECHO PLUMBING SERVICES INC	UNSTOP MAIN DRAIN/BOYD EMS-510	$	405.00
ECHO PLUMBING SERVICES INC	CLEAN STOPPAGE/WARM BLDG-510	$	135.00
ELLIOTT ELECTRIC SUPPLY INC	SINGLE RCPT/CCL RECP 30A/10A 2	$	50.43
ELLIOTT ELECTRIC SUPPLY INC	10A 250V NON INDICATING/WSI 6/	$	32.48
ELLIOTT ELECTRIC SUPPLY INC	NON BALLASTED STRIP/15W LED/SC	$	323.34
ELLIOTT ELECTRIC SUPPLY INC	CAT6E 600 CMR CABLES/SHERIFF O	$	437.00
ELLIOTT ELECTRIC SUPPLY INC	COVER/TIGHT HOLE SEAL/KNOCKOUT	$	20.53
ELLIOTT ELECTRIC SUPPLY INC	BREAKER/TYPE BR 70A/2/SHERIFF	$	58.48
ELLIOTT ELECTRIC SUPPLY INC	NEUTRAL LUG/SHERIFF OFFICE-510	$	20.33
ELLIOTT ELECTRIC SUPPLY INC	4/3 WG TRAY CABLE/CORD GRIP/LO	$	1,698.59

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ELLIOTT ELECTRIC SUPPLY INC	COVER/SHERIFF OFFICE-510	$	65.46
ELLIOTT ELECTRIC SUPPLY INC	POLARIS INSULATED CONNECTOR/SH	$	65.00
ELLIOTT ELECTRIC SUPPLY INC	TYPE BW MAIN BREAKER 225A/2	$	158.31
ELLIOTT ELECTRIC SUPPLY INC	LED DOUBLE HEAD EMERGENCY CA C	$	25.45
ELLIOTT ELECTRIC SUPPLY INC	PVC CONDUIT/MALE ADAPTERS/STEE	$	355.73
ELLIOTT ELECTRIC SUPPLY INC	MALE ADAPTER/HUB/CONDIUT/PASTI	$	31.75
GALLMAN ELECTRIC INC	A/C UNITS/TRIPPED BREAKER BOX/	$	90.00
GALLMAN ELECTRIC INC	IT CIRCUITS OVERLOADED/WIRING	$	594.78
GALLMAN ELECTRIC INC	240 VOLT 20AMP WIRING FOR FREE	$	329.93
GALLMAN ELECTRIC INC	FLUOR LIGHTS/REPLACED DEFECTIV	$	984.58
GALLMAN ELECTRIC INC	REPLACED CAN LIGHTS WITH LED/J	$	144.28
GALLMAN ELECTRIC INC	CHG OUT RECEP/MISC HOOKUP OF I	$	2,490.92
GALLMAN ELECTRIC INC	REPAIR CIRCUITS ON GENERATOR B	$	267.50
GRAINGER, W.W., INC.	RETURNED LIVE ANIMAL TRAP-510	$	(55.81)
GRAINGER, W.W., INC.	AIR HOSE-510	$	134.71
HOME DEPOT U.S.A., INC	DUSTER/TOWELS/TIDE/TOILET CLEA	$	786.63
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/TIDE/SOAP/FURN	$	398.12
HOME DEPOT U.S.A., INC	KITCHEN TOWELS/BATH TISSUE/DUS	$	847.52
HOME DEPOT U.S.A., INC	BLEACH-510	$	130.08
HOME DEPOT U.S.A., INC	CLOROX/PINE-SOL/KITCHEN TOWELS	$	220.65
HOME DEPOT U.S.A., INC	KITCHEN TOWELS/TRASH BAGS/CLOR	$	803.58
HOME DEPOT U.S.A., INC	PAPERTOWELS/PINESOL/KITCHEN TR	$	187.24
HOME DEPOT U.S.A., INC	NITRILE DISP GLOVES-510	$	106.92
HOME DEPOT U.S.A., INC	AA BATTERIES/SOAP/TOWELS-510	$	241.38
HOME DEPOT U.S.A., INC	BLEACH-510	$	130.08
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW 2 DEVICES INSP	$	200.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION 1 D	$	152.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION 1 D	$	152.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION 4 D	$	556.00
IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE SPRINKLER INSPECTI	$	275.00
J.D. CLARK	REIMBURSE SECURITY DEPOSIT FOR	$	443.22
LISA RENEA BOSWELL	MAR OFFICE CLEANING/BRIDGEPORT	$	576.00

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LISA RENEA BOSWELL	MAR OFFICE CLEANING/JP3-510	$	525.00
MP2 ENENRY TEXAS, LLC	MAR UTILITIES EMS; ACCT#10428	$	1,661.10
MP2 ENENRY TEXAS, LLC	MAR UTILITIES ACCT #10428 GEN	$	21,514.45
MP2 ENENRY TEXAS, LLC	MAR UTILITIES VA; ACCT 310428	$	348.37
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	54.77
PINNACLE PROPANE LLC	PROPANE-AS	$	431.97
PINNACLE PROPANE LLC	PROPANE-AS	$	480.47
RHINO REMOVAL	APR TRASH SVC JP3	$	127.78
RLJ TOWER LEASING INC	MAR DECATUR TOWER SITE	$	387.20
RLJ TOWER LEASING INC	APR DECATUR TOWER SITE	$	387.20
SPRING HOUSE WATER COMPANY INC	FEB WATER WC OFC	$	1,730.97
SPRING HOUSE WATER COMPANY INC	MAR WATER WC OFC	$	1,880.48
STAR ASSET SECURITY,LLC	REMOTE CHARGER POWER SUPPLY/SH	$	2,035.85
STAR ASSET SECURITY,LLC	FY23 BURGLAR ALARM MONITORING/	$	21,144.00
TERRY DAVID YOUNG	INSTALL STRUCTAL SUPPORT/BLOCK	$	3,890.00
TERRY DAVID YOUNG	REPAIR DAMAGED ROOF SHINGLES/F	$	515.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	26.90
WARNER RADIO & COMMUNICA. INC	MAR TWR RTL SHERIFF OFFICE	$	345.00
WARNER RADIO & COMMUNICA. INC	MAR TWR RTL FIRE ASSOC	$	345.00
WARNER RADIO & COMMUNICA. INC	APR TWR RTL SHERIFF OFFICE	$	345.00
WARNER RADIO & COMMUNICA. INC	APR TWR RTL FIRE ASSOC	$	345.00
WASTE CONNECTIONS US, INC	MAR UTILITIES PCT 2 - 510	$	92.34
WASTE CONNECTIONS US, INC	APR UTILITIES PCT 1 - 510	$	117.66
WASTE CONNECTIONS US, INC	APR UTILITIES COURHOUSE	$	359.70
WASTE CONNECTIONS US, INC	APR UTILITIES JAIL - 510	$	370.95
WASTE CONNECTIONS US, INC	APR UTILITIES TAX OFFICE	$	100.15
WASTE CONNECTIONS US, INC	APR UTILITIES EMS	$	117.66
WASTE CONNECTIONS US, INC	APR UTILITIES B'PORT ANNEX - 5	$	207.74
WASTE CONNECTIONS US, INC	APR UTILITIES PCT 4 - 510	$	326.22
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES PCT 4 BARN	$	129.79
WILEY HARDWARE & SUPPLY	RETRACT UTILITY KNIFE/GORILLA	$	20.48
WISE COUNTY MESSENGER ADVERTIS	APR WAREHOUSE SPACE-510	$	300.00

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Fund	Total	$ 101,762.81
PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #513-PW	$ 529.10
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #502-520	$ 465.50
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/2002 MACK/TRK	$ 369.74
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 21669	$ 89.75
2K PAWN & GUN SHOP	AMMO 12GA BUCKSHOT-520	$ 20.00
APPLICANT INFORMATION	RANDOM TEST-520	$ 28.40
COMDATA INC.	XY778 - MAR FUEL - PUBLIC WORK	$ 270.48
DANA SAFETY SUPPLY, INC	TRUCK LAPTOP MOUNT-520	$ 530.00
DECATUR LUMBER CO. INC	SCREWS/BOLTS-520	$ 7.14
DECATUR LUMBER CO. INC	BLACK TIE WIRE-520	$ 6.99
DENTON MUNICIPAL UTILITIES	FEB LANDFILL USAGE-PUBLIC WORK	$ 11,139.45
GT DISTRIBUTORS, INC.	SPRINGFIELD SAINT VICTOR 5.56-	$ 877.45
GT DISTRIBUTORS, INC.	MOSSBERG 590 18.5"-520	$ 410.14
GTG SOLUTIONS INC	S CALL PORTA-POTTY BOYD DUMPSI	$ 82.50
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	$ 82.50
GTG SOLUTIONS INC	SERVICE PORT A POTTIE/BOYD DUM	$ 82.50
GUNFIGHTER SUPPLY , LLC	AMMUNITION/VTAC SLING PADDED//	$ 457.06
GUNFIGHTER SUPPLY , LLC	VORTEX STRIKE EAGLE SFP/AMERIC	$ 644.99
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	$ 42.00
I COPY, LLC, INC.	TONER-520	$ 589.50
JOHN COL, INC.	TRANSMISSION FLUID-520	$ 31.96
JOHN COL, INC.	BOLTS-520	$ 21.54
JOHN COL, INC.	EXHAUST CLAMP/TRK #527-520	$ 19.58
KEYSTONE SYNERGY, LLC	REPAIR SUPPY CONTAINER/ASSET N	$ 850.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFB9903028-52	$ 241.79
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFE9502141-52	$ 203.86
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	$ 942.40
MCMASTER NEW HOLLAND CO.,INC.	OIL/FILTER-520	$ 87.15
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 183.16

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PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI	$	45.30
RDO EQUIPMENT CO.	U JOINTS FOR BACKHOE-520	$	242.44
RUBEN O. LARA DBA	REPAIR AC LEAK/TRK #502-520	$	1,883.46
RUBEN O. LARA DBA	REPAIR RT SIDE TURN SIGNAL/TRK	$	103.00
RUBEN O. LARA DBA	COMPUTER DIAG/FORCE REGENERATI	$	250.00
RUBEN O. LARA DBA	COMPUTER DIAG/INTAKE PRESSURE	$	292.83
SOUTHERN TIRE MART, LLC INC	1-11R22.5/16 FD663 TIRE/CHANGE	$	396.08
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE/TRK #501-520	$	35.00
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT/TRK #502-520	$	80.00
T&W TIRE LLC	12-165 DSTN D304 SKID R/G TL D	$	287.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	69.94
TEXAS REGIONAL LANDFILL CO.,LP	FEB LANDFILL USAGE-520	$	5,579.40
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	$	3,561.36
U. S. OIL	DIESEL FUEL-520	$	2,247.94
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	$	3,493.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/23/23-520	$	104.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3/2/23-520	$	96.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/09-520	$	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/16/23-520	$	96.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3/23/23-520	$	96.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-23/PW	$	98.25
UNITED AG & TURF	U JOINTS PRESSED OUT FOR BACKO	$	132.00
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	$	123.74
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE-520	$	202.90

Fund	Total	$	38,922.31
FIRE PROTECTION			
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #790-543	$	79.20
COMDATA INC.	XY781 - MAR FUEL - FIRE MARSHA	$	239.00
OREILLY AUTO ENTERPRISES, INC	BATTERY/CORE CHARGE/BATTERY FE	$	225.09
OREILLY AUTO ENTERPRISES, INC	CORE RETURN ON BATTERY-543	$	(22.00)
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	17.31

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TARRANT COUNTY FIRE & ARSON	2023 MEMBERSHIP RENEWAL WC FIR	$ 200.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	$ 118.39

Fund	Total	$ 862.37
VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	APR MONTHLY PAYMENT-544	$ 5,021.57
CHICO, CITY OF	APR MONTHLY PAYMENT-544	$ 5,021.57
CITY OF ALVORD VFD	APR MONTHLY PAYMENT-544	$ 5,021.57
CITY OF BRIDGEPORT FIRE DEPT	APR MONTHLY PAYMENT-544	$ 5,021.57
CITY OF DECATUR-FIRE	APR MONTHLY PAYMENT-544	$ 5,021.57
COTTONDALE FIRE DEPT.	APR MONTHLY PAYMENT-544	$ 5,021.57
CRAFTON FIRE DEPARTMENT	APR MONTHLY PAYMENT-544	$ 5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	APR MONTHLY PAYMENT-544	$ 5,021.57
GREENWOOD-SLIDELL FIRE	APR MONTHLY PAYMENT-544	$ 5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	APR MONTHLY PAYMENT-544	$ 5,021.57
NEWARK FIRE DEPARTMENT	APR MONTHLY PAYMENT-544	$ 5,021.57
PARADISE FIRE DEPARTMENT	APR MONTHLY PAYMENT-544	$ 5,021.57
RHOME, CITY OF VFD	APR MONTHLY PAYMENT-544	$ 5,021.57
RUNAWAY BAY, CITY OF	APR MONTHLY PAYMENT-544	$ 5,021.57
SALT CREEK VFD	APR MONTHLY PAYMENT-544	$ 5,021.57
SAND FLAT VFD	APR MONTHLY PAYMENT-544	$ 5,021.57
WISE COUNTY EMERGENCY DIST VFD	APR MONTHLY PAYMENT-544	$ 5,021.57

Fund	Total	$ 85,366.69
EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 80299	$ 76.80
COMDATA INC.	XY781 - MAR FUEL - EM MGT 545	$ 261.44
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE H551901107-54	$ 204.00
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 41.50
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 16.14

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Fund	Total	$ 599.88
CONSTABLE #1		
COMDATA INC.	XY937 - MAR FUEL - CONST 1	$ 301.85
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 307.23
CONSTABLE #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-552	$ 91.20
COMDATA INC.	XY937 - MAR FUEL - CONST 2	$ 332.91
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 429.49
CONSTABLE #3		
COMDATA INC.	XY937 - MAR FUEL - CONST 3	$ 371.18
H3 OIL PAD, LLC	FULL SVC OIL CHG/2013 FORD EXP	$ 59.26
H3 OIL PAD, LLC	FULL SVC OIL CHG/2013 FORD F-1	$ 142.83
I COPY, LLC, INC.	TONER-553	$ 291.20
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #01675-	$ 7.50

Fund	Total	$ 877.35
CONSTABLE #4		
COMDATA INC.	XY937 -MAR FUEL - CONST 4	$ 229.44
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 234.82
COUNTY SHERIFF		
AARON STANFIELD	IMPOUND DONKEY #22-1000151-565	$ 150.00
ARROWHEAD SCIENTIFIC, INC	10 BLOOD ALCOHOL SPECIMEN COLL	$ 118.56
BILLY J RHOUDES	IMPOUND 1 HORSE-565	$ 150.00
BROCK SUPPLY COMPANY	COLLISION CRASH WRAP FILM-565	$ 101.31
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBSCRIPTION/KE	$ 140.00

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CANINE DEVELOPMENT GROUP, INC	YR HANDLER SUBSCRIPTION/LOGAN	$	140.00
DECATUR VETERINARY CLINIC, INC	EIA ANNUAL COGGINS TEST/CFS 23	$	24.00
DREAM RANCH LLC	TONERS-565	$	336.00
ELLIOTT ELECTRIC SUPPLY INC	LAMPHOLDER FL BIPIN SHORT/SO-5	$	50.92
ELLIOTT ELECTRIC SUPPLY INC	1" CORD GRIP CONN KIT RETURNED	$	(14.34)
FARO TECHNOLOGIES, INC	FOCUS STANDARD COMPLETE CARE 1	$	6,560.00
GALLS, LLC	TROUSERS SWAT-565	$	315.00
GALLS, LLC	BLAUER POLYESTER ARMORSKIN-565	$	693.03
GALLS, LLC	SHORT SLEEVE PO9LYESTER ARMOUS	$	240.39
GALLS, LLC	BLAUER SUPER SHIRTS-565	$	385.93
GALLS, LLC	SHORT SLEEVE POLYESTER ARMORSK	$	246.55
GALLS, LLC	FX STAT MENS CLASS B TROUSERS-	$	189.00
GALLS, LLC	MENS TROUSERS-565	$	189.00
GALLS, LLC	UNIFORMS/SHORT SLEEVE POLYESTE	$	246.58
GALLS, LLC	UNIFORMS/BLAUER POLYESTER ARMO	$	115.50
GT DISTRIBUTORS, INC.	5 HORNADY-9MM LUGER-565	$	2,651.35
GT DISTRIBUTORS, INC.	13 SAFARILAND 7378RDS 7TS HOLS	$	1,333.80
GT DISTRIBUTORS, INC.	COLD WEATHER CLOTHING SYSTEM/T	$	81.74
GT DISTRIBUTORS, INC.	BLK PANTS/7 PAIRS-565	$	376.28
I COPY, LLC, INC.	RED TAGS CAR STICKERS-565	$	373.92
I COPY, LLC, INC.	POSTAGE FEDEX-565	$	87.70
IMPACT PROMOTIONAL SERVICES	NAMEPLATE/BRATCHER-565	$	18.95
IMPACT PROMOTIONAL SERVICES	NAMEPLATE/PARK-565	$	18.95
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS COYOTE-565	$	70.21
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	20.00
JOHN MOSLEY	TIRE REPLACEMENT REIMBURSEMENT	$	188.00
K-9 COP MAGAZINE DBA	REG K.MORAN/L. FRY/2023 K-9 CO	$	590.00

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KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2H8307592-56	$	514.35
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH69100095-56	$	215.34
LAW ENFORCEMENT SYSTEMS INC	TEXAS WARNING FOR TRAFFIC-565	$	586.00
LAW ENFORCEMENT SYSTEMS INC	CUSTOM TEXAS TRAFFICE CITATION	$	2,100.00
LEGAL & LIABILITY RISK MGNT	REG. N. SILVA/ONLINE TOOLS TO	$	125.00
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-565	$	2,031.13
M-PAK INC	UNIFORMS/MENS BLACK PANTS-565	$	1,205.19
N&F TRAINING SOLUTIONS LLC	REG J. CHISM 2023 ACTIVE SHOOT	$	400.00
ODP BUSINESS SOLUTIONS LLC	BLUE ENTERED STAMP-565	$	20.13
ODP BUSINESS SOLUTIONS LLC	INDEX TABS-565	$	16.68
ODP BUSINESS SOLUTIONS LLC	USB'S 2.0-565	$	280.20
ODP BUSINESS SOLUTIONS LLC	USB'S ELITE EDGE-565	$	544.68
ODP BUSINESS SOLUTIONS LLC	USB'S-565	$	179.94
ODP BUSINESS SOLUTIONS LLC	KEY TAGS/FRIXION CLICKERS-565	$	147.34
ODP BUSINESS SOLUTIONS LLC	USB'S/SD CARDS/SANDISK-565	$	2,014.51
ODP BUSINESS SOLUTIONS LLC	MICRO SD CARDS-565	$	170.76
ODP BUSINESS SOLUTIONS LLC	D RING BINDER-565	$	91.56
ODP BUSINESS SOLUTIONS LLC	USB 32GB 2.0 3-PACK-565	$	449.85
ODP BUSINESS SOLUTIONS LLC	USB 2.0 ATTACHE 4 16GB 5-PACK-	$	840.60
ODP BUSINESS SOLUTIONS LLC	EXPANDED PKT LETTER/IVORY CARD	$	116.19
ODP BUSINESS SOLUTIONS LLC	YELLOW PAPER-568	$	216.40
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/TAPE/ LTR FOLDERS/LE	$	199.76
ODP BUSINESS SOLUTIONS LLC	AAA BATTERIES/9V BATTERIES/3 H	$	90.20
ODP BUSINESS SOLUTIONS LLC	SANDISK-565	$	79.14
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	1,221.49
PRIORITY PUBLIC SAFETY LLC	6IN SPOTLIGHT/BRACKET-565	$	770.00
QUALIFICATION TARGETS, INC	4MM 750 GR WHITE OFFLINE PLAST	$	111.56
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	$	48.00
SARA RODARTE	ADD PATCHES TO SHIRT/WORKS-565	$	10.00
SARA RODARTE	UNIFORMS/ADD PATCHES-CHEVRONS	$	24.00
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	$	28.00
LLC	PREPRINTED KRAFT EVIDENCE BAGS	$	253.07

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TARRANT CO. CHIEF MED. EX	EXAM & EVAL OF FIREARM/S.T.-56	$	200.00
TARRANT CO. CHIEF MED. EX	TOXICOLOGY ANALYSES/K.B.-565	$	650.00
TEEX-ITSI	REG V. STRUVE LET641 LEGAL ISS	$	30.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	396.24
TEXAS NARCOTIC OFFICER ASS.	MAR 2023-2024 MEMBERSHIP DUES/	$	40.00
US COURT SECURITY CONCEPTS	TUITION FOR MCCALL, SWARTZ, PA	$	1,600.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/PC-565	$	149.00

Fund	Total	$	34,494.64
COUNTY JAIL			
DIAMOND DRUGS INC	MARCH DRUGS JAIL-566	$	1,240.95
DIAMOND DRUGS INC	FEB OTC DRUGS JAIL-566	$	372.16
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE H552Y17970-56	$	224.80
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	$	8,474.81
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$	8,514.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$	8,514.45
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
HOME DEPOT U.S.A., INC	DUSTER/BOUFFANT CAPS/DAWN/CLOR	$	2,973.76
HOME DEPOT U.S.A., INC	FLUORESCENT TUBE LIGHT BULBS/3	$	311.40
HOME DEPOT U.S.A., INC	WHITE SUPER POLISH PADS-566	$	153.25
HOME DEPOT U.S.A., INC	LAUNDRY POWDER/SWIFFER REFIL/T	$	2,254.86
ICS JAIL SUPPLIES, INC	INMATE WORK BOOTS-566	$	1,549.80
ICS JAIL SUPPLIES, INC	TUBE SOCKS/T-SHIRTS-566	$	551.85
ICS JAIL SUPPLIES, INC	FEMALE ITEMS-566	$	408.40
ICS JAIL SUPPLIES, INC	SHOES/OVEN MITTS/GLOVES-566	$	1,175.92
IMPACT PROMOTIONAL SERVICES	4 NAMEPLATES-566	$	54.80
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES-SATIN NICK	$	64.75
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9602053-56	$	290.66

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M-PAK INC	TACTICAL SHORT SLEEVE SHIRT-56	$	87.47
MARK'S PLUMBING PARTS DBA	ACORN CHECK PISTON-566	$	294.10
MARK'S PLUMBING PARTS DBA	20 ACORN DIAPHRAGM/VACUUM BREA	$	857.00
MARK'S PLUMBING PARTS DBA	ACORN ORIFICE PLATE ASSY/DIAPH	$	1,523.40
MCKESSON MED-SURGICAL GS LLC	TAIL CLOSURE/POUCH/SPEC CONTAI	$	33.63
MCKESSON MED-SURGICAL GS LLC	SHARPS CONTAINERS/MILK OF MAG/	$	497.99
MCKESSON MED-SURGICAL GS LLC	COLLECTION SET, BLD SAFETY LUE	$	45.22
MCKESSON MED-SURGICAL GS LLC	TRIPLE ANTIBIOTIC ONINTMENT-56	$	49.21
MCKESSON MED-SURGICAL GS LLC	IBUPROFEN/INSULIN/TEST STRIPS/	$	478.80
MCKESSON MED-SURGICAL GS LLC	TRIPLE ANTIBIOTIC ONINTMENT-56	$	53.19
NOVATECH, INC	OVERAGE 12/13/22 TO 3/12/23 CO	$	180.90
ODP BUSINESS SOLUTIONS LLC	NITRILE GLOVES JAIL-566	$	89.94
ODP BUSINESS SOLUTIONS LLC	PERFECT TOUCH CUPS/DOME LIDS-5	$	269.86
ODP BUSINESS SOLUTIONS LLC	NITRILE GLOVES-566	$	74.95
ODP BUSINESS SOLUTIONS LLC	3X5 MINIGRIP RECLOSABLE BAGS-5	$	190.77
ODP BUSINESS SOLUTIONS LLC	SHREDDER OIL-566	$	88.98
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	611.13
TEEX-ITSI	REG KENNETH REYNOLDS LET305 BA	$	275.00
TEEX-ITSI	REG C. HUTCHESON LET305 BASIC	$	275.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	250.98
WAL-MART COMMUNITY CARD	ACCT #641269 MAR PURCHASES-SHE	$	153.67
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/BH-566	$	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/SH-566	$	149.00

Fund	Total	$	60,382.32
SHERIFF/MAINTENANCE			
AIRGAS USA, LLC	ELECTRODE STICK-568	$	22.96
ALL PRO WINDOW TINTING LLC	WINDOW TINT/UNIT #415-568	$	300.00
CITICARDS ATTN: TRACTOR SUPPLY	SOCKET TOOLBOX SHOCK-568	$	49.98
COMDATA INC.	XY757 - MAR FUEL - S.O.	$	33,634.58
DECATUR TIRE DBA KLEMENT INC	ROTATE AND BALANCE/UNIT #400-5	$	40.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #269-5	$	280.00

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E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #400-5	$	350.00
JAMES WOOD MOTORS, INC	RADIATOR OIL PRESSURE SENSOR/U	$	622.33
JAMES WOOD MOTORS, INC	DIFFERENTIAL SERVICED/UNIT #38	$	167.30
JAMES WOOD MOTORS, INC	REPLACED CONTROL MODULE/REPLAC	$	491.81
JAMES WOOD MOTORS, INC	TRANSMISSION THERMOSTAT-568	$	66.23
JAMES WOOD MOTORS, INC	WINDOW REGULATOR/UNIT #348-568	$	179.61
JOHN COL, INC.	WINDSHIELD FLUID/GLUE TO TIRE	$	151.81
JOHN COL, INC.	BATTERIES/WINDSHIELD WIPERS/WA	$	886.01
JOHN COL, INC.	TIRE CEMENT-568	$	65.70
JOHN COL, INC.	BATTERY-568	$	61.34
JOHN ROGERS/DBA	REPLACED TRANSMISSION/FLUSH CO	$	1,531.00
JOHN ROGERS/DBA	REPLACE TRANSFER CASE/UNIT #35	$	981.00
KLEMENT, KARL, C-P-D, INC.	REPAIR OIL LEAK/O RINGS/GASKET	$	1,447.77
KLEMENT, KARL, C-P-D, INC.	OIL DIPSTICK/UNIT #298-568	$	21.36
KLEMENT, KARL, FORD-MERC	REISSUED/REPAIR FT DAMAGE/UNIT	$	8,415.06
KLEMENT, KARL, FORD-MERC	BODY REPAIRS UNIT #380/GRILLE	$	12,352.36
KLEMENT, KARL, FORD-MERC	REISSUED/SERVICE ON UNIT #276-	$	165.00
KLEMENT, KARL, FORD-MERC	REISSUED/ACTIVATOR/UNIT #286-5	$	35.97
KLEMENT, KARL, FORD-MERC	REISSUED/DOOR HANDLE/UNIT #354	$	50.48
KLEMENT, KARL, FORD-MERC	REISSUED/STARTER/UNIT #276-568	$	286.24
KLEMENT, KARL, FORD-MERC	TRANSFER CASE/UNIT #359-568	$	1,342.72
KLEMENT, KARL, FORD-MERC	FUEL CAP/UNIT #271-568	$	16.00
KLEMENT, KARL, FORD-MERC	TRANSFER CASE COVER/UNIT #359-	$	58.48
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #352-568	$	27.39
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #352-568	$	25.34
KLEMENT, KARL, FORD-MERC	WIPER BLADE/UNIT #375-568	$	17.87
KLEMENT, KARL, FORD-MERC	WIPER BLADES/UNIT #386-568	$	16.47
KLEMENT, KARL, FORD-MERC	BRAKE PADS/UNIT #405-568	$	95.36
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #286-568	$	28.42
KLEMENT, KARL, FORD-MERC	AUTOMATIC TRANSMISSION CORE RE	$	(1,000.00)
LINDE GAS & EQUIPMENT, INC.	OXYGEN/ACETYLENE-568	$	111.52
MCMASTER NEW HOLLAND CO.,INC.	PUMP-568	$	26.40

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OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	$	231.46
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINKS/UNIT #361-568	$	38.80
OREILLY AUTO ENTERPRISES, INC	WINDSHIELD DEICER-568	$	10.98
OREILLY AUTO ENTERPRISES, INC	DISCONNECT SWITCH/568	$	32.80
OREILLY AUTO ENTERPRISES, INC	MAP SENSOR/UNIT #361-568	$	26.80
OREILLY AUTO ENTERPRISES, INC	STARTER/UNIT #339-568	$	164.79
OREILLY AUTO ENTERPRISES, INC	CORE RETURN FOR STARTER/UNIT #	$	(22.00)
OREILLY AUTO ENTERPRISES, INC	OIL DIPSTICK-568	$	17.28
OREILLY AUTO ENTERPRISES, INC	GAS CAP/UNIT #338-568	$	11.27
OREILLY AUTO ENTERPRISES, INC	SPEED SENSORS/UNIT #298-568	$	90.38
OREILLY AUTO ENTERPRISES, INC	FUSES/SHOP STOCK-568	$	59.94
OREILLY AUTO ENTERPRISES, INC	THERMOSTAT/UNIT #388-568	$	44.97
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/UNIT #388-568	$	91.40
OREILLY AUTO ENTERPRISES, INC	02 SENSOR/AFR SENSOR/UNIT #326	$	138.47
OREILLY AUTO ENTERPRISES, INC	RADIATOR HOSE/UNIT #388-568	$	24.44
OREILLY AUTO ENTERPRISES, INC	RADIATOR HOSE/UNIT #388-568	$	85.04
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID-568	$	131.88
OREILLY AUTO ENTERPRISES, INC	MANIFOLD/RETURNED CATALYTIC CO	$	(317.95)
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	12.20
SOUTHERN TIRE MART, LLC INC	4 P275/65R18 DESTINATION/6 265	$	1,665.36
SOUTHERN TIRE MART, LLC INC	2 ST225/ 75R15/10 GLADIATOR QR	$	250.00
SOUTHERN TIRE MART, LLC INC	8-LT265/70R17/6/10-245/55R18 G	$	5,015.32
SOUTHERN TIRE MART, LLC INC	6 G-MAX JSUTICE XL TIRES-568	$	1,248.04
TRI STATE ENTERPRISES, INC	RETURNED DISC BRAKE PAD SET-56	$	(40.26)
TRI STATE ENTERPRISES, INC	MOBIL OIL/0W20/5W30/5W20-568	$	1,720.35
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$	40.26
TRI STATE ENTERPRISES, INC	HEADLIGHT BULB/UNIT #305-568	$	8.18
TRI STATE ENTERPRISES, INC	3-DISC BRAKE PAD SET-568	$	114.01
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$	79.09
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SETS/DISC BRAKE	$	321.29
TRINITY INNOVATIVE SOLUTIONS	SWITCH REPLACEMENT-568	$	400.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #64751/	$	15.00

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WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFIED REG INSP FEES NEW	$ 65.25
WISE HONDA	CHANGED AIR FILTER/OIL/2021 HO	$ 386.64

Fund	Total	$ 75,583.35
SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RH21101511-56	$ 337.17
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 184.54
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 69.94
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DB-569	$ 149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KB-569	$ 173.00

Fund	Total	$ 913.65
DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 8.99
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 14.37
HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MAR INMATE MEDICAL SERVICES-SO	$ 8,800.00
ALVORD MEDICAL CLINIC	APRIL INMATE MEDICAL SERVICES-	$ 8,800.00
DECATUR HOSPITAL AUTHORITY	MARCH IHC-630	$ 12,806.87
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW- 630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	$ 43.00

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DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630	$	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630	$	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	$	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630	$	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	$	43.00
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DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630	$	43.00
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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
LABCORP OF AMERICA HOLDINGS	MARCH IHC JAIL-630	$	1,013.98
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$	15.78
PREMIER ANESTHESIA OF HUNTSVIL	MARCH IHC JAIL-630	$	368.37
RIBEIRO ORTHOPEDIC PA	MARCH IHC JAIL-630	$	81.24
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	5.38

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TEXAS RADIOLOGY ASSOCIATES, LL	MARCH IHC JAIL-630	$ 207.70
WISE CLINICAL CARE ASSOCIATES	MARCH IHC JAIL-630	$ 55.52
WISE EMERGENCY MEDICINE ASSOC.	MARCH IHC JAIL-630	$ 101.00
WISE PATHOLOGY ASSOCIATES, PA	MARCH IHC JAIL-630	$ 8.82

Fund	Total	$ 33,898.66
HEALTH OFFICER		
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 4.44

Fund	Total	$ 4.44
VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	2ND QTR FY23 APPRAISAL BUDGET	$ 149,181.00

Fund	Total	$ 149,181.00
HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JAN AUTOPSY'S-640	$ 24,250.00
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSIES-640	$ 16,150.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-JP4	$ 500.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG/JP4	$ 725.00

Fund	Total	$ 43,075.00
HISTORICAL COMMISSION		
KERRY LYNN CLOWER	APR MONTHLY PAYMENT-651	$ 1,583.33

Fund	Total	$ 1,583.33
TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - MAR FUEL - AG EXT	$ 561.35
I COPY, LLC, INC.	COLOR PAPER-665	$ 24.08
I COPY, LLC, INC.	TABLE COVER-665	$ 92.07
I COPY, LLC, INC.	NAME CHANGE ON BUSSINESS CARDS	$ 35.00

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KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VFE7400580-66	$ 372.26
LILLIAN HINSON	MAR MILEAGE-665	$ 30.79
MARTY MORGAN	HOTEL PARKING REIMBURSEMENT FO	$ 86.60
MUNICIPAL SERVICES BUREAU	TOLLS VEH LICENSE PLATE #11795	$ 8.35
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1362979 (TX)-665	$ 23.79
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-GENE	$ 41.64
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 10.76
TXTAG	TOLL CHARGES/#1362979 (TX)-665	$ 24.29

Fund	Total	$ 1,310.98
TRANSFERS OUT		
911 ADDRESSING FUND 16	FY23 STIPEND-911 ADDRESSING	$ 50,000.00
FUND 18 GRANTS	TRANS FY23 FROM GF TO SO CRITI	$ 60,000.00
FUND 76 WC FAIRGROUNDS	FY 23 STIPEND-FAIRGROUNDS	$ 15,000.00
FUND 78 ANIMAL SHELTER	FY23 STIPEND-ANIMAL SHELTER	$ 50,000.00
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND EMS	$ 100,000.00

Fund	Total	$ 275,000.00

Fund	Total	$ 2,091,672.34
CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS-NON ALLOCATED/FUND	$ 50,000.00

Fund	Total	$ 50,000.00

Fund	Total	$ 50,000.00
HEALTH/INDIGENT SERV.		
BEST VALUE PHARMACIES, INC	MARCH IHC-640	$ 33.60
DECATUR HOSPITAL AUTHORITY	MARCH IHC-640	$ 18,501.81
S & J MEDICAL CENTER PHARMACY,	MARCH IHC-640	$ 669.00
TEXAS HEALTH PHYSICIANS GROUP	MARCH IHC-640	$ 75.10
TEXAS RADIOLOGY ASSOCIATES, LL	MARCH IHC-640	$ 45.98

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WISE CLINICAL CARE ASSOCIATES	MARCH IHC-640	$ 31.23

Fund	Total	$ 19,356.72

Fund	Total	$ 19,356.72
EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 04.01.23-EMS	$ 149,890.13

Fund	Total	$ 149,890.13
EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 7-EMS	$ 150.12
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/NEW MEDIC 2-E	$ 284.80
1ST CHOICE TRUCK LUBE INC	BLUE DEF-EMS	$ 28.96
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 4-EMS	$ 102.45
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/RESCUE 2-EMS	$ 255.35
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 8-EMS	$ 293.30
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/ RESCUE 1/MIL	$ 114.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/NEW MEDIC 5/M	$ 219.60
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/NEW MEDIC 2/M	$ 281.20
AIRGAS USA, LLC	OYXGEN-EMS	$ 362.56
AIRGAS USA, LLC	OXYGEN-EMS	$ 65.36
AIRGAS USA, LLC	OXYGEN-EMS	$ 132.15
AIRGAS USA, LLC	OXYGEN-EMS	$ 410.20
AIRGAS USA, LLC	OXYGEN-EMS	$ 239.34
AIRGAS USA, LLC	OXYGEN-EMS	$ 71.62
AIRGAS USA, LLC	OXYGEN-EMS	$ 217.20
AIRGAS USA, LLC	OXYGEN-EMS	$ 365.89
AIRGAS USA, LLC	OXYGEN-EMS	$ 309.13
AIRGAS USA, LLC	OXYGEN-EMS	$ 214.79
AIRGAS USA, LLC	OXYGEN-EMS	$ 14.39
AMERICAN COMMUNICATIONS	4 CRIMP CONNECTORS/LABOR-EMS	$ 497.50
AMERICAN COMMUNICATIONS	REPAIR PARTS/DURACOMM POWER SU	$ 713.50

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BARBARA THILL-GIPSON	MARCH MILEAGE-EMS	$	11.79
BOUND TREE MEDICAL, LLC	SALINE/ATROPINE/ALBUTEROL/MAGN	$	1,177.54
BOUND TREE MEDICAL, LLC	RESCUE BLANKETS/STETHOSCOPES/D	$	1,046.24
BOUND TREE MEDICAL, LLC	EPIPEN TRAINING PENS-EMS	$	46.74
BOUND TREE MEDICAL, LLC	ALBUTEROL/THIAMINE-EMS	$	165.92
BOUND TREE MEDICAL, LLC	3-CURAPLEX ELITE BACKBOARD/30	$	467.67
BOUND TREE MEDICAL, LLC	RESTRAINT STRAP-EMS	$	108.95
BOUND TREE MEDICAL, LLC	NIBP TUBING-EMS	$	102.99
BOUND TREE MEDICAL, LLC	SALINE/LEVALBUTEROL/TRANEXAMIC	$	496.61
BOUND TREE MEDICAL, LLC	KETAMINE-EMS	$	156.00
BOUND TREE MEDICAL, LLC	SYRINGES/NEEDLES/CATHETER/SPIK	$	2,210.48
BOUND TREE MEDICAL, LLC	IV WARMER/CATHETERS/EXTRICATIO	$	2,464.79
BOUND TREE MEDICAL, LLC	CURAPLEX HOT PACKS-EMS	$	74.50
BOUND TREE MEDICAL, LLC	ONDANSETRON/KETOROLAC/SODIUM C	$	431.05
BOUND TREE MEDICAL, LLC	CURAPLEX FOAM ELECTRODES-EMS	$	22.40
BOUND TREE MEDICAL, LLC	CURAPLEX FLUFF BANDAGE-EMS	$	100.00
BOUND TREE MEDICAL, LLC	IV WARMER FLOOR MOUNT/CONVERTE	$	827.98
BOUND TREE MEDICAL, LLC	OXYTOCIN-EMS	$	215.99
BOUND TREE MEDICAL, LLC	4 TOURNIQUETS/2 TOURNIQUET HOL	$	192.78
BOUND TREE MEDICAL, LLC	EPINEPHRINE/SODIUM BICARBONATE	$	422.28
BOUND TREE MEDICAL, LLC	RING CUTTER/FORCEPS/AIRWAY KIT	$	2,800.27
BOUND TREE MEDICAL, LLC	EPINEPHRINE/LABETALOL/TERBUTAL	$	393.96
BOUND TREE MEDICAL, LLC	SPRINGE W/TWINPAK DUAL CANNUAL	$	323.96
BOUND TREE MEDICAL, LLC	SUCTION CATHETER/MART CAPNOLIN	$	967.00
BOUND TREE MEDICAL, LLC	ELECTRODES/CURAPLEX PATIENT TR	$	939.46
CASCO INDUSTRIES INC.	COAT/PANTS/KNEE PADS/VELCO LET	$	983.53
CDW GOVERNMENT, INC	HAVIS CRADLE F/TOUGHBOOK 33 TA	$	764.06
CITICARDS ATTN: TRACTOR SUPPLY	HARDWARE FOR TOOL BOX REPAIRS/	$	27.14
COMDATA INC.	XY759 - MAR FUEL - EMS	$	10,113.38
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #RH41602946	$	243.28
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RH41602946-EM	$	243.28
ELLIOTT ELECTRIC SUPPLY INC	TUBE BULBS-EMS	$	49.38

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EMERGICON, LLC	FEB EMS COLLECTIONS-EMS	$	13,984.15
FEDEX, INC.	MARCH GROUND SERVICES-EMS	$	13.99
FRAZER LTD,INC.	SHOCK-GAS-EMS	$	56.83
FRAZER LTD,INC.	30A PLUG/SHOCK-GAS-EMS	$	484.09
FRAZER LTD,INC.	REPLACE REAR CAMERA VIEW/DISPL	$	1,133.81
FRAZER LTD,INC.	LATCH-PADDLE, KEY SLOTTED HOLE	$	66.24
FRAZER LTD,INC.	MEDIC 4 SERVICE/LIGHT-BLUE CLE	$	4,846.06
GALLS, LLC	DUFFEL W/BLK ACCENTS-EMS	$	222.53
GALLS, LLC	MENS TACLITE PANTS-EMS	$	178.50
GALLS, LLC	LAWPRO CAR SEAT ORGANIZER-EMS	$	68.00
GALLS, LLC	ASP EXO CASE-EMS	$	78.20
GALLS, LLC	ROCKY ALPHA FORCE ZIP/MS 7 OPE	$	231.19
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY/ADD NAME AND RANK-E	$	12.00
HOME DEPOT U.S.A., INC	ENERGIZER INDUSTR AA BATTERY 2	$	41.52
HOME DEPOT U.S.A., INC	CAR WASH SOAP-EMS	$	96.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/TACLITE PRO PANT/M. B	$	53.55
IMPACT PROMOTIONAL SERVICES	UNIFORMS/ZIP JOB SHIRTS/EMBROI	$	1,827.10
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMESTRIP-CUSTOM-EMS	$	290.00
JOHN COL, INC.	RUBBER GROMMET/EMS	$	17.93
JOHN COL, INC.	CIRCUIT BREAK/COPPER LUGS/EMS	$	245.56
JOHN COL, INC.	16 GAUGE WHITE WIRE/PRIMARY WI	$	58.07
KEMP'S WRECKER SERVICE LLC	TOWING 20 FORD F-550-EMS	$	250.00
KLEMENT, KARL, C-P-D, INC.	REPLACE UPPER/LOWER BALL JOINT	$	5,714.70
KLEMENT, KARL, C-P-D, INC.	CAP WHEEL CENT/MEDIC 7-EMS	$	171.20
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE-EMS	$	56.00
KLEMENT, KARL, FORD-MERC	REPLACED GENERATOR/CHECK ENGIN**** VOID ****		
KLEMENT, KARL, FORD-MERC	PULLEYS/MEDIC 1-EMS	$	149.89
KLEMENT, KARL, FORD-MERC	WHEEL ASY/MEDIC 4-EMS	$	359.96
KLEMENT, KARL, FORD-MERC	INDICATOR ASY/STATION 1-EMS	$	14.34
KOLOGIK DYNAMIC DATA	LICENSE-FULL TIME USER PERIOD	$	1,578.57
LABREPCO LLC	BATTERY POWDERED FRIG-BLOOD/LO	$	20,978.74
MICHAEL B DELAVERGNE DBA	SCREEN REPAIR ON SURFACE PRO 4	$	487.00

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MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE FOR ROADPOWER	$	335.62
MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE FOR ROADPOWER	$	337.30
MUNICIPAL EMERGENCY SERVICE	TELECRIB LONG STRUT-EMS	$	1,476.92
MUNICIPAL EMERGENCY SERVICE	THE RIPPER LAMINATED GLASS CUT	$	515.12
NORTH CENTRAL TEXAS COLLEGE	REG C. BYLER SPRING 22-23 TUIT	$	290.00
NORTH TEXAS EXTINGUISHER	2 20# ABC FIRE EXT/4 STEEL BRA	$	1,054.30
NORTHERN TOOL & EQUIPMENT INC	2000 WATTS POWER MODIFIED SINE	$	405.67
OREILLY AUTO ENTERPRISES, INC	5-PIN RELAY/RESCUE 2-EMS	$	12.99
OREILLY AUTO ENTERPRISES, INC	O-RINGS/RESCUE 2 PUMP REPAIR-E	$	18.91
OREILLY AUTO ENTERPRISES, INC	POWER OUTLET/MEDIC 1-EMS	$	24.98
OREILLY AUTO ENTERPRISES, INC	WIPER FLUID/POWDER STERING FLU	$	30.35
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE/MEDIC 3-EMS	$	15.99
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-EMS	$	691.28
ROBERT PAUL NEWBY	CE FOR NOVEMBER 2022	$	300.00
ROBERT PAUL NEWBY	CE FOR DECEMBER 2022	$	300.00
SIDDONS MARTIN EMERGENCY GROUP	FLOWMETER-EMS	$	1,279.15
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE/MEDIC 4-EMS	$	70.00
STAPLES ADVANTAGE INC	GLUE/PENS-EMS	$	55.98
STAPLES ADVANTAGE INC	UTILITY CART-EMS	$	103.99
STAPLES ADVANTAGE INC	SCANNED STAMP/FILE SORTER-EMS	$	35.40
STAPLES ADVANTAGE INC	120 W CAR ADAPTER FOR NOTEBOOK	$	141.89
STAPLES ADVANTAGE INC	BULBS-EMS	$	22.31
STAPLES ADVANTAGE INC	BLK ORGANIZER-EMS	$	39.98
STAPLES ADVANTAGE INC	FAUX LEATHER BINDER/CLEAR TABS	$	249.48
STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS	$	133.25
STRYKER SALES CORPORATION	TRIGGER HOUSING/MEDIC 1-EMS	$	29.81
STRYKER SALES CORPORATION	ARM COVER GUARD KIT/MEDIC 1-EM	$	98.63
STRYKER SALES CORPORATION	6 PULSE OXIMETERS/6 CABLES-EMS	$	4,272.00
TARRANT COUNTY COLLEGE NW CAMP	REGISTER 3 FOR TRENCH RESCUE 3	$	1,275.00
TELEFLEX LLC	EZ-STABILIZER/BOX OF 5-EMS	$	309.50
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	204.44
TEXAS EMS SCHOOL DBA	PARAMEDIC TUITION/APPLICATION	$	6,097.50

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TEXAS EMS SCHOOL DBA	PARAMEDIC TUITION/APPLICATION	$ 6,097.50
VERATHON, INC	SPECTRUM SU, DVM S4/S3-EMS	$ 1,281.49
VERATHON, INC	SPECTRUM SU, LOPRO S3-EMS	$ 400.00
VERATHON, INC	SPECTRUM SU, DVM S3-EMS	$ 471.28
VERATHON, INC	SPECTRUM SU, LOPRO S4-EMS	$ 820.00
WAL-MART COMMUNITY CARD	MAR EMS-SEE BELOW	$ 265.77
WISE HEALTH SYSTEM PHARMACY	FENTANYL-EMS	$ 174.00
WISE HEALTH SYSTEM PHARMACY	VALIUM/ATIVAN-EMS	$ 193.85
WISE HEALTH SYSTEM PHARMACY	LIDOCAINE-EMS	$ 23.50
WITMER PUBLIC SAFETY GROUP, IN	MUSTANG SURVIVAL 75FT ROPE THR	$ 169.77
WITMER PUBLIC SAFETY GROUP, IN	PAC BOLT CUTTER MOUNTING KIT/M	$ 109.13
ZOLL MEDICAL CORPORATION	POWER SUPPLY LINE CORD ASSEMBL	$ 370.86

Fund	Total	$ 118,305.87

Fund	Total	$ 268,196.00
9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 04.01.23-911	$ 14,547.94

Fund	Total	$ 14,547.94
911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54908-91	$ 219.35
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54910-54	$ 301.81
APPLICANT INFORMATION	RANDOM TEST-911 ADD	$ 28.40
BRIDGEPORT PUMP & SUPPLY, INC	STRAINER/CAMLOCK ALUMINUM/2X1	$ 180.04
BRIDGEPORT PUMP & SUPPLY, INC	STEEL TOE MUD BOOTS-911	$ 115.00
BRUCKNER TRUCK SALES, INC.	PIPE EXHAUST/ALUMINIZED STACK/	$ 167.70
CITICARDS ATTN: TRACTOR SUPPLY	6013 WELDING RODS/2 IN BALL/BA	$ 160.95
DECATUR LUMBER CO. INC	PCV/BLUE CEMENT/PURPLE PRIMER-	$ 106.26
DECATUR LUMBER CO. INC	PVC ADAPTERS-911	$ 11.06
DECATUR LUMBER CO. INC	ICE MAKER FILTERS-911	$ 334.95
DECATUR LUMBER CO. INC	RAIN COATS/FLAT WASHERS/WATERS	$ 77.14

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GENERAL FUND	MAR POSTAGE-911	$ 30.54
KLEMENT, KARL, C-P-D, INC.	REPLACED SHROUD/18 DODGE TRK-9	$ 296.96
KLEMENT, KARL, C-P-D, INC.	2 KEYS CUT-911	$ 25.50
MCMASTER NEW HOLLAND CO.,INC.	DELUXE HANDGUN-PUMP FOR SPRAYE	$ 250.23
OREILLY AUTO ENTERPRISES, INC	TIGER PATCH KIT-911	$ 64.26
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/SOLUTION TO CLEAN	$ 122.01
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-911	$ 56.35
TEXAS A&M AGRILIFE EXTENSION	NONCOMM. APPLICATOR GENERAL/LA	$ 95.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 26.90
U. S. OIL	DIESEL FUEL-911	$ 893.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/23/23-911	$ 53.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/2/23-911	$ 60.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/09-911 ADDRESSING	$ 109.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3/16/23-911	$ 91.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3/23/23-911	$ 63.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-23/911ADD	$ 57.92
UNIFIRST HOLDINGS, L.P.	CREDIT-UNIFORMS-P.A.-911ADD	$ (114.00)
WESTAIR GASES & EQUIPMENT, INC	LABOR TO REPAIR VICTOR COMBO T	$ 81.00
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/GLOVES/LIGHTER/TIP CLEA	$ 155.25
WESTAIR GASES & EQUIPMENT, INC	PARTS FOR VICTOR TORCH COMBO A	$ 81.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #315905**** VOID ****	
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #15905-	$ 7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JC-911	$ 145.00

Fund	Total	$ 4,355.97

Fund	Total	$ 18,903.91
COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 04.01.23-CRI	$ 2,799.63

Fund	Total	$ 2,799.63
CRI		

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PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-CRI	$ 12.12
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 17.50
SAVNS GRANT		
APPRISS INSIGHTS, LLC	2ND QTR SAVNS/VINE GRANT	$ 3,080.98

Fund	Total	$ 3,080.98
COUNTY JAIL		
LAKE COUNTRY CHEVROLET, INC.	2023 CHEV TAHOE K150 VIN # 1GN	$ 41,923.00
LAKE COUNTRY CHEVROLET, INC.	2023 CHEV TAHOE K150 VIN# 1GNS	$ 41,923.00

Fund	Total	$ 83,846.00

Fund	Total	$ 89,744.11
RIGHT OF WAY/FENCING		
HORTON BRIDGE & PILING	DECKING-BR2224-PCT1	$ 2,879.12
HORTON BRIDGE & PILING	REBAR-BR2224-PCT1	$ 4,362.64
HORTON BRIDGE & PILING	REMOVE OLD BRIDGE & CONSTRUCT	$ 112,500.00
LOWERY WHOLESALE CORPORATION	ANGLE IRON-BR2224-PCT1	$ 72.20
P&K STONE, LLC	OVERSIZE ROCK-CR2224-PCT1	$ 712.18
P&K STONE, LLC	OVERSIZE ROCK-CR2224-PCT1	$ 244.77
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & POSTS-PCT3	$ 4,202.50
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS-PCT2	$ 3,904.75
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS-PCT3	$ 1,857.25
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS & RIVETS-PCT4	$ 4,259.75
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT3	$ 5,440.00
TRAILHEAD REAL ESTATE DBA	APPRAISAL-BUSH TRACT-120 PR 15	$ 3,000.00
TRAILHEAD REAL ESTATE DBA	APPRAISAL-EPERJESI TRACT-CR159	$ 4,200.00
WISE READY-MIX CONCRETE	CONCRETE-CR2215-PCT1	$ 4,536.00
WISE READY-MIX CONCRETE	CONCRETE-CR221-PCT1	$ 4,536.00
WISE READY-MIX CONCRETE	CONCRETE-CR2224-PCT1	$ 5,220.00

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Fund	Total	$ 161,927.16

Fund	Total	$ 161,927.16
ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 04.01.23-PCT1	$ 37,541.52

Fund	Total	$ 37,541.52
ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	$ 122.73
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	$ 102.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-1999 WESTERN STAR-P	$ 553.85
AIRGAS USA, LLC	OXYGEN-PCT1	$ 96.07
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	$ 155.53
APPLICANT INFORMATION	RANDOM TEST-P1	$ 28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	$ 3,710.08
BANE MACHINERY, INC.	BLADE KIT & BOOM FLAP-PCT1	$ 552.76
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT1	$ 22.39
BRIDGEPORT AUTOMOTIVE INC	ELBOWS,BANDS,CLAMP-PCT1	$ 169.54
BRIDGEPORT AUTOMOTIVE INC	PUMP-F250-PCT1	$ 449.99
BRIDGEPORT AUTOMOTIVE INC	SLACK ADJUSTERS-PCT1	$ 326.76
BRIDGEPORT AUTOMOTIVE INC	SWITCHES,TERMINAL,LUGS-PCT1	$ 117.78
BRIDGEPORT AUTOMOTIVE INC	BRAKE DRUM & WIPER BLADES-PCT1	$ 158.37
BRIDGEPORT EQUIPMENT SERVICE L	CLEAN OUT DEF LINES-2012 MACK-	$ 117.00
BRUCKNER TRUCK SALES, INC.	OIL-PCT1	$ 893.75
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	$ 1,250.40
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	$ 305.67
BRUCKNER TRUCK SALES, INC.	RESISTOR-PCT1	$ 11.23
BRUCKNER TRUCK SALES, INC.	SLACK ADJUSTERS & KITS-PCT1	$ 896.42
BRUCKNER TRUCK SALES, INC.	SLACK ADJUSTERS & KITS-PCT1	$ 896.42
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	$ 305.67
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$ 186.20

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BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	2,690.67
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT1	$	352.69
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	1,995.28
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	174.65
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	359.62
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	376.53
BURNCO TEXAS, LLC	BASE-CR2224-PCT1	$	377.19
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	1,803.12
BURNCO TEXAS, LLC	BASE-CR2224-PCT1	$	916.75
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	1,452.99
CITICARDS ATTN: TRACTOR SUPPLY	10 WATT SOLAR PANEL/14 GAUGE W	$	159.97
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	$	84.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	$	105.00
COMDATA INC.	XY785 - MAR FUEL - PCT1	$	18.67
DECATUR LUMBER CO. INC	FITTINGS-PCT1	$	20.36
DECATUR LUMBER CO. INC	COUPLER KITS & CLAMPS-PCT1	$	19.96
DECATUR LUMBER CO. INC	FITTING-PCT1	$	5.98
DECATUR LUMBER CO. INC	GRINDING WHEEL-PCT1	$	17.99
DECATUR LUMBER CO. INC	VELCRO TAPE-PCT1	$	22.99
DECATUR LUMBER CO. INC	BOLTS-PCT1	$	7.63
DECATUR LUMBER CO. INC	BOLTS-PCT1	$	7.63
DECATUR LUMBER CO. INC	CLIPS-PCT1	$	7.78
DECATUR LUMBER CO. INC	BOLTS-PCT1	$	8.11
E&E AUTO GLASS COMPANY	INSTALL GLASS-BACKHOE-PCT1	$	250.00
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	$	82.50
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	$	82.50
I COPY, LLC, INC.	DESK PAD CALENDAR-PCT1	$	4.99
JOHN COL, INC.	WIPER BLADES-PCT1	$	11.98
JOHN COL, INC.	LAMP-PCT1	$	14.99
JOHN COL, INC.	MINI LAMP-PCT1	$	1.62
JOHN COL, INC.	STEERING FLUID-PCCT1	$	13.90
JOHN COL, INC.	WRENCH-PCT1	$	14.05

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JOHN COL, INC.	WRENCH-PCT1	$	15.05
JOHN COL, INC.	HOSE-PCT1	$	30.38
JOHN COL, INC.	FREON-PCT1	$	179.88
JOHN COL, INC.	HEATER RELAY-PCT1	$	7.93
JOHN COL, INC.	SWITCH-PCT1	$	5.95
JOHN COL, INC.	LAMP-PCT1	$	12.49
JOHN COL, INC.	LUGS,TUBE,CABLE-PCT1	$	175.85
JOHN COL, INC.	CHISELS-PCT1	$	13.66
JOHN COL, INC.	WRENCH & FILTER-PCT1	$	62.70
JOHN COL, INC.	MINI LAMPS-PCT1	$	30.29
JOHN COL, INC.	LAMPS-PCT1	$	42.12
JOHN COL, INC.	TOOL-PCT1	$	56.55
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT1	$	787.63
MCMASTER NEW HOLLAND CO.,INC.	OIL & CHAINS-PCT1	$	277.18
NORTH TX TRUCK & TRAILER, INC.	(3) CB RADIOS-PCT1	$	449.69
NORTH TX TRUCK & TRAILER, INC.	CB RADIO-PCT1	$	189.27
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-PCT	$	139.64
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1	$	898.13
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-LOADER-PCT1	$	360.00
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT B9D2790-PCT1	$	3,105.95
SOUTHERN TIRE MART, LLC INC	TIRES-WATER TRK-PCT1	$	3,369.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1	$	28,278.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1	$	34,010.64
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1	$	51,004.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1	$	3,386.88
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$	62.68
TEXAS CUSTOM TRAILERS LP	SOLENOID KIT-PCT1	$	58.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-22-23/PCT1	$	152.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-1-23/PCT1	$	153.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-8-23/PCT1	$	153.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-15-23/PCT1	$	152.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-22-23/PCT1	$	184.33

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UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-29-23/PCT1	$ 151.40
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	$ 37.50
ZIMMERER KUBOTA-DENTON, INC.	CHAINSAW EU18432D070163CSBT-PC	$ 339.99

Fund	Total	$ 151,226.97

Fund	Total	$ 188,768.49
ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 04.01.23-PCT2	$ 41,460.15

Fund	Total	$ 41,460.15
ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	$ 32.34
APPLICANT INFORMATION	RANDOM TEST-PCT2	$ 28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	$ 3,696.44
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	$ 3,684.04
BRIDGEPORT AUTOMOTIVE INC	OIL & MASTER CYLINDER-PCT2	$ 309.86
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	$ 1,811.46
CHICO AUTO PARTS & SERVICE INC	FUSES-PCT2	$ 15.34
DECATUR LUMBER CO. INC	FITTINGS,PIPE TAPER-PCT2	$ 38.53
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	$ 29.99
HOMETOWN BUILDING CENTER LLC	UTILITY KNIFE-PCT2	$ 7.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	$ 15.54
JOHN COL, INC.	OIL & FILTER-PCT2	$ 98.22
JOHN COL, INC.	OIL & FILTERS-PCT1	$ 190.24
KEVIN BURNS	MILEAGE & FOOD-W.TX.CJCA CONF-	$ 466.08
KIRBY-SMITH INC	BOOM ROLLER ASSEM-PCT2	$ 2,360.85
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	$ 193.30
LINDE GAS & EQUIPMENT, INC.	WELDING RODS-PCT2	$ 124.05
MCMASTER NEW HOLLAND CO.,INC.	ORINGS,SUPPORT,SHIM-PCT2	$ 651.16
MCMASTER NEW HOLLAND CO.,INC.	STUDS-PCT2	$ 9.00
MCMASTER NEW HOLLAND CO.,INC.	DOOR-NH C238-PCT2	$ 2,500.00

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PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-PCT	$ 154.23
SHARE CORP. INC	CLEANER-PCT2	$ 853.86
SOUTHERN STAR LUBBOCK LP	#77YALXJR1 K.BURNS-W.TX.CJCA C	$ 493.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EASY BAY-PCT2	$ 34,845.84
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EAST BAY-PCT2	$ 75,554.64
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 69.94
TEXAS ROAD AND SIGN SUPPLY LLC	POST DRIVER-PCT2	$ 2,447.00
U. S. OIL	DIESEL-PCT2	$ 18,673.92
ULTIMATE TOOL & SAFETY	INSPECTION-BUCKET TRK-PCT2	$ 448.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-23/PCT2	$ 182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-22-23/PCT2	$ 182.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-1-23/PCT2	$ 183.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-8-23/PCT2	$ 182.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-15-23/PCT2	$ 182.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-22-23/PCT2	$ 203.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-29-23/PCT2	$ 184.24
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	$ 30.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	$ 22.50
WISE HONDA	CHAIN-PCT2	$ 26.08
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	$ 107.20
ZIMMERER KUBOTA-DENTON, INC.	TRUFUEL-PCT2	$ 109.32

Fund	Total	$ 151,401.18

Fund	Total	$ 192,861.33
ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 04.01.23-PCT3	$ 37,324.92

Fund	Total	$ 37,324.92
ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 5-PCT3	$ 288.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 24-PCT3	$ 394.90

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1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 20-PCT3	$	388.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	$	102.45
APPLICANT INFORMATION	RANDOM TEST-PCT3	$	56.80
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	$	1,819.08
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3	$	125.00
BRUCKNER TRUCK SALES, INC.	BRAKE SHOES-PCT3	$	226.76
COMDATA INC.	XY785 - MAR FUEL - PCT3	$	35.80
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4929-PCT3	$	640.21
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4929-PCT3	$	1,960.82
HEIDELBERG MATERIALS SOUTHWEST	CREDIT-CR4929-PCT3	$	(268.76)
HOLT TEXAS, LTD HOLT CAT	WINDOWS-953D & 299D2-PCT3	$	803.69
HOLT TEXAS, LTD HOLT CAT	CALIBRATE CENTERING VALVE-12M-	$	558.10
JAMES E SULLIVAN	LEASE-APR 2023-PCT3	$	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	$	175.27
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	$	161.16
LOWERY WHOLESALE CORPORATION	CUTOFF WHEEL,FLANGE-PCT3	$	29.91
MARTIN TRUCK ENT OF BOYD, INC.	REPLUMB & REPLACE SPRINKLERS-W	$	8,303.51
MUNNS ACE HARDWARE-AUTO SUPPLY	BULBS-PCT3	$	53.95
MUNNS ACE HARDWARE-AUTO SUPPLY	WIPER BLADES & CUTOFF WHEEL-PC	$	41.36
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS & NUTS-PCT3	$	12.22
MUNNS ACE HARDWARE-AUTO SUPPLY	HINGE-PCT3	$	8.99
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS-PCT3	$	17.93
MUNNS ACE HARDWARE-AUTO SUPPLY	SCREWS-PCT3	$	59.36
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTINGS,PRIMER,GAUGE-PCT3	$	31.01
MUNNS ACE HARDWARE-AUTO SUPPLY	FUSES-PCT3	$	21.92
MUNNS ACE HARDWARE-AUTO SUPPLY	HEX KEY SET,SCREWDRIVERS-PCT3	$	33.44
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE-PCT3	$	12.41
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS,FITTINGS,WIRE BRUSH-PC	$	132.78
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	$	61.18
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHTS-PCT3	$	15.09
MUNNS ACE HARDWARE-AUTO SUPPLY	LIQUID NAIL,SPRAY INSULATION-P	$	58.40
MUNNS ACE HARDWARE-AUTO SUPPLY	CREDIT-LIQUID NAIL-PCT3	$	(22.45)

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MUNNS ACE HARDWARE-AUTO SUPPLY	WELDING RODS-PCT3	$	26.09
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAYER & HARD HAT-PCT3	$	107.98
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS,GLUE-PCT3	$	62.07
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER WRENCH-PCT3	$	10.79
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	$	17.98
MUNNS ACE HARDWARE-AUTO SUPPLY	DISK-PCT3	$	10.75
MUNNS ACE HARDWARE-AUTO SUPPLY	DUSTER-PCT3	$	14.39
MUNNS ACE HARDWARE-AUTO SUPPLY	CAULKGUN-PCT3	$	14.39
MUNNS ACE HARDWARE-AUTO SUPPLY	WINDOW WELD-PCT3	$	22.49
MUNNS ACE HARDWARE-AUTO SUPPLY	CREDIT-GLUE & CAULKGUN-PCT3	$	(36.88)
MUNNS ACE HARDWARE-AUTO SUPPLY	PLUG WIRING-TRK 24-PCT3	$	11.68
MUNNS ACE HARDWARE-AUTO SUPPLY	GRIND WHEEL-PCT3	$	8.63
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY FOAM-PCT3	$	61.13
OREILLY AUTO ENTERPRISES, INC	CLEANER-PCT3	$	19.98
OREILLY AUTO ENTERPRISES, INC	TACHOMETER,GAUGE-PCT3	$	105.98
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	$	27.98
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	$	53.97
OREILLY AUTO ENTERPRISES, INC	MANIFOLD SET-PCT3	$	13.11
OREILLY AUTO ENTERPRISES, INC	SWITCH,HOSE,FITTINGS,THERMOSTA	$	135.89
OREILLY AUTO ENTERPRISES, INC	WRENCH,SCREWDRIVER,JBWELD-PCT3	$	33.47
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	$	49.99
OREILLY AUTO ENTERPRISES, INC	CLIPS-PCT3	$	8.58
OREILLY AUTO ENTERPRISES, INC	TIRE FOAM & CLEANER-PCT3	$	55.93
OREILLY AUTO ENTERPRISES, INC	BRAKE & CARB CLEANER-PCT3	$	27.54
OREILLY AUTO ENTERPRISES, INC	GEAR OIL & CLEANER-PCT3	$	188.34
OREILLY AUTO ENTERPRISES, INC	FUSES-PCT3	$	21.16
OREILLY AUTO ENTERPRISES, INC	GLUE-TRACK LOADER-PCT3	$	28.42
P&K STONE, LLC	OVERSIZE ROCK-CR4651-PCT3	$	988.59
P&K STONE, LLC	OVERSIZE ROCK-CR4651-PCT3	$	838.96
P&K STONE, LLC	OVERSIZE ROCK-CR4651-PCT3	$	769.48
P&K STONE, LLC	OVERSIZE ROCK-CR4651-PCT3	$	428.41
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER -VARIOUS RDS-PCT	$	1,479.50

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PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-PCT	$ 139.61
RAC INC	ASPHALT-CR4925-PCT3	$ 9,200.72
RICKY F. WOODS ESTATE	LEASE-APR 2023-PCT3	$ 75.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 64.56
TEXAS ROAD AND SIGN SUPPLY LLC	POST DRIVER-PCT3	$ 2,447.00
TIRE OUTLET, INC	FLAT REPAIR-ROLLER-PCT3	$ 55.00
U. S. OIL	DIESEL-PCT3	$ 18,623.86
ULTIMATE TOOL & SAFETY	INSPECTION-BUCKET TRK-PCT3	$ 448.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-14-23/PCT3	$ 183.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-21-23/PCT3	$ 237.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-28-23/PCT3	$ 178.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-7-23/PCT3	$ 140.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-14-23/PCT3	$ 259.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-21-23/PCT3	$ 180.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-28-23/PCT3	$ 198.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-4-23/PCT3	$ 236.18
VANTEX ELECTRIC PRODUCTS	TIE STRAPS,CONNECTORS,FUSES-PC	$ 553.08
WALMART COMMUNITY CARD	COFFEE,CUPS,CREAMER-PCT3	$ 54.69
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	$ 30.00

Fund	Total	$ 55,403.77

Fund	Total	$ 92,728.69
ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 04.01.23-PCT4	$ 32,713.25

Fund	Total	$ 32,713.25
ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4	$ 185.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	$ 140.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 INTL-PCT4	$ 406.50
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2015 CHEVY-PCT4	$ 102.45

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AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	$	3,535.24
BANE MACHINERY, INC.	TRAVELOCK-PCT4	$	235.80
BRIDGEPORT AUTOMOTIVE INC	HYD HOSE-SWEEPER-PCT4	$	37.66
BRIDGEPORT AUTOMOTIVE INC	SEAL,BEARINGS,SPINDLE-WELDER-P	$	34.95
BRIDGEPORT AUTOMOTIVE INC	BEARINGS,SEAL,CAP,SPINDLE-WELD	$	66.24
BRIDGEPORT AUTOMOTIVE INC	GREASE,SIGNAL LIGHTS,PIGTAILS-	$	208.62
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT4	$	197.69
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF,OIL,LEVER,HOSE-PCT4	$	554.41
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT4	$	89.99
BRIDGEPORT AUTOMOTIVE INC	FITTING,CABLE TIE-PCT4	$	53.78
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	$	22.99
BRIDGEPORT AUTOMOTIVE INC	WRENCH-PCT4	$	37.99
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR BATTERY CONNECTION-08 M	$	263.77
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	$	305.67
BRUCKNER TRUCK SALES, INC.	MIRROR-PCT4	$	31.39
BURNCO TEXAS, LLC	BASE-CR3940-PCT4	$	176.88
BURNCO TEXAS, LLC	BASE-CR3341-PCT4	$	182.74
BURNCO TEXAS, LLC	BASE-CR3451-PCT4	$	92.73
COLBY SHAWN	MILEAGE & FOOD-W.TX.CJCA CONF-	$	451.08
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT4	$	240.31
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT4	$	79.83
HOLT TEXAS, LTD HOLT CAT	REPLACE HOIST CYL GASKET & INS	$	5,636.88
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	$	5.18
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	$	5.18
HOMETOWN BUILDING CENTER LLC	EMBLEM-SLOW MOVING-PCT4	$	26.99
HOMETOWN BUILDING CENTER LLC	TAPE MEASURE-PCT4	$	19.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	$	5.18
JUSTICE OF PEACE #4	POSTAGE USE FOR PCT4 COMMISSIO	$	32.40
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	$	97.79
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	$	229.96
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	$	210.17
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-PCT	$	121.54

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RICK'S AUTO REPAIR AND TOWING	TOW-06 MACK-PCT4	$ 350.00
SOUTHERN STAR LUBBOCK LP	#77YALXJHB C. SHAWN-W.TX.CJCA	$ 493.80
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 423-PCT4	$ 1,098.24
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 415-PCT4	$ 1,088.24
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 51.92
TEXAS ASSOCIATION OF COUNTIES	REG - C.SHAWN - W.TX.CJCA CONF	$ 200.00
TRI STATE ENTERPRISES, INC	HOSE-SWEEPER-PCT4	$ 44.08
ULTIMATE TOOL & SAFETY	INSPECTION-BUCKET TRK-PCT4	$ 448.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-19-23/PCT4	$ 113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-16-23/PCT4	$ 113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-23-23/PCT4	$ 115.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-2-23/PCT4	$ 116.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-9-23/PCT4	$ 113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-16-23/PCT4	$ 113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-23-23/PCT4	$ 117.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-23/PCT4	$ 113.54
WISE COUNTY TAX ASSESSOR/COLLE	#99522 REG/INSPECT FEE-PCT4	$ 7.50

Fund	Total	$ 18,825.40

Fund	Total	$ 51,538.65
S.O. CRIME PREV.		
CHALET OF JEWELRY	RETIREMENT PLAQUE/NEIL DUNCAN-	$ 33.00

Fund	Total	$ 33.00
SHERIFF/COMMUNICATIONS		
SOUTHERN COMPUTER WAREHOUSE, I	REPLACEMENT APC FOR DISPATCH-5	$ 541.32

Fund	Total	$ 541.32
DONATIONS/MISCELLANEOUS		
DECATUR CONFERENCE CENTER	FACILITY RENTAL-SO EMP BANQUET	$ 5,041.50

Fund	Total	$ 5,041.50

Fund	Total	$ 5,615.82
LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG H.DOWNES/P. DOBYNS CT SECU	$ 90.00

Fund	Total	$ 90.00

Fund	Total	$ 90.00
CARES-HAVA		
SECRETARY OF STATE	UNEXPENDED ELECTION SECURITY F	$ 40,000.00

Fund	Total	$ 40,000.00

Fund	Total	$ 40,000.00
FEES/COMMISSION		
SHERRY ROGERS	REIBURSE BAIL BOND FEES	$ 210.00

Fund	Total	$ 210.00

Fund	Total	$ 210.00
DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9601682-43	$ 188.54

Fund	Total	$ 188.54

Fund	Total	$ 188.54
DISTRICT COURT		
LESLIE C RYAN-HASH	VISITING COURT REPORTER-435	$ 500.00

Fund	Total	$ 500.00
RECORDS MANAGEMENT		

WISE COUNTY COMMISSIONERS COURT 4.10.2023

ADVANTAGE SOFTWARE, INC	2023 ANNUAL RENEWAL ON HARDWAR	$ 735.00
JOHNSON, AMBERLY, CSR	COURT REPORTER'S RECORD/CR8346	$ 1,912.50

Fund	Total	$ 2,647.50

Fund	Total	$ 3,147.50
RECORDS MANAGEMENT		
CDW GOVERNMENT, INC	FI-7030 DESKTOP SCANNER-450	$ 505.03
CDW GOVERNMENT, INC	LEXMARK B2236DW LASER PRINTER-	$ 578.97

Fund	Total	$ 1,084.00

Fund	Total	$ 1,084.00
RECORDS MANAGEMENT		
CDW GOVERNMENT, INC	3/FI-7030 SCANNERS-403	$ 1,515.09
KOFILE TECHNOLOGIES, INC	BACKFILE ARCHIVAL INDEXING OF	$ 72,590.20
KOFILE TECHNOLOGIES, INC	FEB 2023 DAILY INDEXING OF REA	$ 4,151.25

Fund	Total	$ 78,256.54

Fund	Total	$ 78,256.54
RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	$ 2,136.40

Fund	Total	$ 2,136.40

Fund	Total	$ 2,136.40
RECORDS MANAGEMENT		
RAPISCAN SYSTEMS INC	X-RAY SCREENING SYSTEM/JUDICIA	$ 4,989.60

Fund	Total	$ 4,989.60

WISE COUNTY COMMISSIONERS COURT 4.10.2023

Fund	Total	$ 4,989.60
RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB INTERENT 424WYZHPQ-470-650	$ 508.00
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-DA 650	$ 642.00

Fund	Total	$ 1,150.00

Fund	Total	$ 1,150.00
CAPITAL FUNDING		
KOMATSU/RANGEL, INC	100% CONSTRUCTION DOCUMENTS-1/	$ 7,279.75

Fund	Total	$ 7,279.75

Fund	Total	$ 7,279.75
CAPITAL FUNDING		
CLOSNER EQUIPMENT CO., INC	DYNAPAC CC2200 ROLLER #1000042	$ 139,976.00
UNITED AG & TURF	JD 333G SKID STEER & FORESTRY	$ 50,960.00

Fund	Total	$ 190,936.00

Fund	Total	$ 190,936.00
CAPITAL FUNDING		
AMERICAN COMMUNICATIONS	MISC CONSOLES FLEX 6600 HF RAD	$ 14,376.58
DELL MARKETING L.P.	DELL 24 MONITOR/P24225,60.5 CM	$ 2,151.85
DELL MARKETING L.P.	SONICWALL CAPTURE CLIENT PREMI	$ 43,166.84
DELL MARKETING L.P.	SONICWALL PROTECTION SERV-SUBS	$ 6,335.46
LAKE COUNTRY CHEVROLET, INC.	2023 CHEV TAHOE K150 VIN# 1GNS	$ 41,923.00

Fund	Total	$ 107,953.73

Fund	Total	$ 107,953.73
DISTRICT CLERK		

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DAVID SPILLER	MEDIATION/CV21-07474/435	$ 875.00

Fund	Total	$ 875.00

Fund	Total	$ 875.00
DISTRICT CLERK		
GENERAL FUND	MAR POSTAGE-69	$ 7.80

Fund	Total	$ 7.80

Fund	Total	$ 7.80
JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2R8609621-46	$ 165.73

Fund	Total	$ 165.73
JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFG9Z04798-46	$ 137.45

Fund	Total	$ 137.45
JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8609609-46	$ 168.29

Fund	Total	$ 168.29

Fund	Total	$ 471.47
FAIRGROUNDS		
MARIA TOCA	DEPOSIT FEES FOR FAIRGROUNDS R	$ 600.00
PAYROLL CLEARING FUND	PR END 04.01.23-FG	$ 2,822.15

Fund	Total	$ 3,422.15
FAIRGROUNDS		
ATMOS ENERGY	MAR UTILITIES FAIRGROUNDS	$ 170.38

WISE COUNTY COMMISSIONERS COURT 4.10.2023

COMDATA INC.	XY784 - MAR FUEL - FAIRGROUNDS	$ 85.72
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES FAIRGROUNDS	$ 202.23
HENDERSHOT EQUIPMENT CO INC	REPAIRES ON MOWER/PARK BRAKE P	$ 1,644.29
JOHN COL, INC.	DIESEL KLEEN/POWER SERVICE-FG	$ 16.98
MCMASTER NEW HOLLAND CO.,INC.	KEYS-IGNIT/IGNITION SWITCH-FG	$ 58.56
MP2 ENENRY TEXAS, LLC	MAR UTILITIES FAIRGROUNDS; ACC	$ 2,777.71
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-FG	$ 12.14
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 4,973.39

Fund	Total	$ 8,395.54
WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 04.01.23-WCP	$ 4,024.49

Fund	Total	$ 4,024.49
WISE CO. PARK		
COMDATA INC.	XY778 - MAR FUEL - WC PARK	$ 315.58
GTG SOLUTIONS INC	SVC 4 PORT-POTTIES WCP - 520	$ 217.05
GTG SOLUTIONS INC	SERVICE 4 PORT-POTTIES WCP-520	$ 217.05
HENDERSHOT EQUIPMENT CO INC	60/42 BLADES/BLADE SPIND/IDLER	$ 312.49
HENDERSHOT EQUIPMENT CO INC	PULLEY-WCP	$ 32.34
MCMASTER NEW HOLLAND CO.,INC.	BLADES FOR MOWER/RETURED BLADE	$ 55.29
MP2 ENENRY TEXAS, LLC	MAR UTILITIES WCP; ACCT #10428	$ 973.16
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-WCP	$ 18.18
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 3.50
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES WCP	$ 149.98
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES WCP	$ 120.36
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES WCP	$ 257.66
WILEY HARDWARE & SUPPLY	PAINT/ROLLER COVERS/PLASTIC TR	$ 148.40
WILEY HARDWARE & SUPPLY	SINGLE SIDED KEY-WCP	$ 5.38
WILEY HARDWARE & SUPPLY	CONCRETE MIX/ROLLER COVER/SHOW	$ 85.37

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WILEY HARDWARE & SUPPLY	LOCK NUT/FLAT WASHER/HEX BOLTS	$ 22.29
WILEY HARDWARE & SUPPLY	PVC FITTINGS/STICKS-WCP	$ 31.28
WILEY HARDWARE & SUPPLY	PLASTIC TRAY LINER/ROLLER MITT	$ 190.84
WILEY HARDWARE & SUPPLY	BUNGEE CORD/CARRIAGE BOLT/LOCK	$ 144.79

Fund	Total	$ 3,300.99

Fund	Total	$ 7,325.48
ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 04.01.23-AS	$ 5,172.79

Fund	Total	$ 5,172.79
ANIMAL SHELTER		
COMDATA INC.	XY757 - MAR FUEL - ANIMAL SHEL	$ 69.76
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE-RH38Y00007-AS	$ 149.90
PAYROLL CLEARING FUND	2ND QTR FY23 UNEMPLOYMENT-ANIM	$ 39.33
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 275.13

Fund	Total	$ 5,447.92
IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	23-0105500/SEIZURE/OVERSTREET	$ 2,750.00
CHICO AUTO PARTS & SERVICE INC	TOWING 09 CHEVY 1500-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	23-0106974/09 HONDA PILOT-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	23-0304970/09 LEXUS-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 GMC YUKON-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	23-0301593/99 CHEV SUBURBAN-56	$ 220.00
CHICO AUTO PARTS & SERVICE INC	23-0303781/FORD SUV-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING CONCRETE/CATTLE-PITTSBU	$ 2,750.00
CHICO AUTO PARTS & SERVICE INC	23-038187/05 BMN 525I	$ 220.00
CHICO AUTO PARTS & SERVICE INC	23-0307525/01 DODGE DAKOTA-566	$ 220.00

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CHICO AUTO PARTS & SERVICE INC	23-0307878/01 FORD MUSTANG-566	$	220.00
CHICO AUTO PARTS & SERVICE INC	23-0308536/HYNDIA TUSCON	$	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY 1500-566	$	220.00
CHICO AUTO PARTS & SERVICE INC	23-0309174/CHEVY TAHOE-566	$	220.00
CHICO AUTO PARTS & SERVICE INC	23-0309226/NISSAN ALTIMA-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0106542/20 CHEVY TRAX-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0106753/09 GENSIS 4.6-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0108126/CHEVY PICKUP-566	$	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 TOYOTA SUV-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0205650/FORD FUSTION-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0206200/TAG #925M68 TX-566	$	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 14 CHEVY 1500-566	$	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 FORD MUSTANG-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0301830/17 CHEVY MALIBU-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0301110/13 LINCOLN MKS-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0304159/01 FORD EXPLOER-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0304731/00 TOYOTA COROLLA-5	$	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 DODGE 1500-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0304002/16 TOYOTA COROLLA-5	$	220.00
KEMP'S WRECKER SERVICE LLC	#23-0309632/11 FORD F150-566	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0307688/98 FORD WINDSTER	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0308150/18 CHEVY SPARK	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0308511/06 CHEVY TAHOE	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0309191/15 DODGE TRANSIT-56	$	220.00
KEMP'S WRECKER SERVICE LLC	23-0309199/06 FORD 150-566	$	220.00
RICK'S AUTO REPAIR AND TOWING	23-0106111/21 TOYOTA TACOMA-56	$	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 NISSIAN ALTIMA-566	$	220.00
RICK'S AUTO REPAIR AND TOWING	23-0205054/05 NISSIAN ALTIMA-5	$	220.00
RICK'S AUTO REPAIR AND TOWING	23-0205905/03 FORD EXPLOYER-56	$	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17 RAM 1500-566	$	220.00
RICK'S AUTO REPAIR AND TOWING	23-0309224/03 DODGE 1500-566	$	220.00
RICK'S AUTO REPAIR AND TOWING	23-0106359/2000 TOYOTA CAMRY-5	$	220.00

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RICK'S AUTO REPAIR AND TOWING	TOWING 13 DODGE RAM 1500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	23-0301003/09 ACCURA LSX-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	23-0303932/05 NISSIAN Z-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 22 DODGE CHALLENGER-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	23-0205627/14 DODGE 1500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	23-0302498/02 DODGE 1500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	23-0304258/14 NISSIAN ALTIMA-5	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 09 CHEVY 2500-566	$ 220.00

Fund	Total	$ 16,060.00

Fund	Total	$ 16,060.00
EQUITABLE SHARING		
PACESETTER K, LLC	PURCHASE CUSTOM DUAL PURPOSE N	$ 15,500.00

Fund	Total	$ 15,500.00

Fund	Total	$ 15,500.00
PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	$ 4,432.84
CO. HEALTH	MAR WC EMPLOYEE MEDICAL INSURA	$ 314,205.28
TEXAS ASSOCIATION OF CO.DENTAL	MAR WC EMPLOYEE DENTAL INSURAN	$ 15,310.66
TEXAS ASSOCIATION OF COUNTIES	2ND QTR FY23 WC EMPLOYEE UNEMP	$ 5,541.43
WISE COUNTY EFTPS	MAR FY23 RETIREMENT/DEATH BENE	$ 390,438.01
WISE COUNTY EFTPS	APR 2023 INSURANCE-CSCD-87	$ 5,748.20
WISE COUNTY EFTPS		$ 236,600.67
WISE COUNTY UNITED WAY		$ 40.00

Fund	Total	$ 972,317.09

Fund	Total	$ 972,317.09

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	**** Grand Total	$ 4,695,135.58
	End of Report * * *	