COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

Vendor Name	Invoice Description	Invoice Amt.
NON DEPARTMENTAL		
ALEXA K. EWEN		**** VOID ****
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
CHAD D PETROSS ATTORNEY @ LAW		**** VOID ****
CHICO AUTO PARTS & SERVICE INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****

Fund	Total	$ -

Fund	Total	$ -
GENERAL FUND		
BILLY WAYNE COBB JR	RELEASE OF ATTORNEY AD LITEM F	$ 200.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,000.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,000.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,000.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,000.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,000.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,000.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,000.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,800.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,800.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,800.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 1,800.00
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-JP1	$ 659.40

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

PAYROLL CLEARING FUND	PR END 04.15.23-GF	$ 907,426.92
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY23 COMMISSARY SALES	$ 893.97
TEXAS PARKS & WILDLIFE DEPT.	#A837330/C. RIVERA/PELIZZARI/J	$ 64.60
TEXAS PARKS & WILDLIFE DEPT.	#A8506542/L DURANT/PENTECOST-J	$ 170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506552/BETHANY/PENTECOST-JP	$ 43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8506550/#A8506551/#A8506549/	$ 510.00

Fund	Total	$ 924,168.24
FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS	$ 215.94
HAROLD SMITH	REFUND PERMIT 433 & 442, INSTA	$ 1,120.00
PAUL BELEW, PLLC	REFUND OVERPAYMENT-403	$ 8.00
RONALD LEE HABERMAN	OVERPAYMENT OF FEES-461	$ 15.00
SABIR ALI CHOUDHRY	REFUND WRIT OF POSSESSION/CONS	$ 155.00
SABIR ALI CHOUDHRY	REFUND EVICTION-461	$ 150.00
WISE COUNTY CRIMESTOPPERS	MAR CRIMESTOPPERS-403	$ 114.06
WISE COUNTY CSCD	OVERPAYMENT-403	$ 149.00
WISE COUNTY CSCD	OVERPAYMENT FEES-403	$ 8.00

Fund	Total	$ 1,935.00
COUNTY JUDGE		
I COPY, LLC, INC.	REMOVABLE LABEL TAPE/CORRECTIO	$ 100.95
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VLQ8207271-40	$ 268.71

Fund	Total	$ 369.66
ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPER LEASE R419402842-402	$ 115.41
LUIS VALDEZ	MAR MILEAGE/INVENTORY STICKERS	$ 90.12

Fund	Total	$ 205.53
COUNTY CLERK		
ACCO BRANDS CORPORATION	SHREDDER REPAIR/DAF RUBBER ROL	$ 523.28

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

BLANCA TUMA	FOOD/PROBATE ACADEMY/LUBBOCK-4	$	164.00
CHRIS SHENKIR	IDENTOGO FINGERPRINTING-403	$	39.05
I COPY, LLC, INC.	BUSINESS CARDS-403	$	162.00
I COPY, LLC, INC.	CUSTOM STAMP-403	$	43.20
I COPY, LLC, INC.	NAME TAG/NAME PLATE HOLDER/CUS	$	50.25
I COPY, LLC, INC.	SELF-INKING REPLACEMENT PAD-40	$	39.72
I COPY, LLC, INC.	CUSTOM STAMP-403	$	24.00
I COPY, LLC, INC.	BLUE INK PAD REPLACEMENT-403	$	39.72
MISTY SCHWARTZ	FOOD/MILEAGE/PROBATE ACADEMY L	$	517.31
OVERTON HOTEL & CONFERENCE CEN	CONF# L7T5TJMSLG/B. TUMA PROBA	$	338.10
OVERTON HOTEL & CONFERENCE CEN	CONF# L7T5TJMSLY/M. SCHWARTS P	$	338.10
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 COUNTIES	REG M. SCHWARTZ 2023 PROBATE A	$	125.00
TEXAS ASSOCIATION OF COUNTIES	REG B. TUMA ANNUAL CO & DIST C	$	250.00

Fund	Total	$	3,166.26
VETERANS SERVICE			
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH49500535-40	$	161.61

Fund	Total	$	161.61
ENGINEER			
DECATUR TIRE DBA KLEMENT INC	4 GOODYEAR WRANGLER TIRES P265	$	752.00

Fund	Total	$	752.00
NON-DEPARTMENTAL			
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	$	24.00
COMDATA INC.	XY936-DOT REGULATIONS & AIRFAR	$	1,114.59
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

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

J.D. CLARK	MILEAGE & FOOD-W.TX.CJCA CONF-	$	497.08
J.D. CLARK	FOOD & MILEAGE-WIRC (NACO)-UTA	$	259.09
JAMES R. WOMACK	SEALED DOCUMENTS/CR24559/435	$	971.25
JANICE KAREN MCMORAN	INVESTIGATION/CR24559/435	$	1,770.00
KEVIN BURNS	MILEAGE-CUC MEETING-AUSTIN	$	298.68
KEVIN BURNS	LODGING-CUC MEETING-AUSTIN-409	$	169.78
KEVIN BURNS	BAGGAGE FEES & METRO-NWC-D.C.-	$	95.00
KEVIN BURNS	HOTEL-NWC-D.C.-409	$	733.38
KEVIN BURNS	HOTEL & PARKING-CUC AUSTIN-409	$	250.07
KEVIN BURNS	MILEAGE & FOOD-CUC MEETING-AUS	$	375.68
KEVIN BURNS	MILEAGE-HEARINGS-AUSTIN	$	298.68
KEVIN BURNS	LODGING-HEARINGS-AUSTIN-409	$	222.23
KEVIN BURNS	FOOD-AREC-PITTSBURGH,PA-409	$	177.00
NATIONAL ASSOCIATION OF COUNTI	REG-C.SHAWN-NACO CONF-AUSTIN-4	$	530.00
PATTON BOGGS (US) L.L.P.	MASTROPIER V. WC COMM CT #4139	$	4,155.00
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
TEXAS ASSOCIATION OF COUNTIES	REG-J.D.CLARK-PROBATE ACADEMY-	$	125.00
WISE COUNTY MESSENGER ADVERTIS	PUBLIC ELECTION/ESTRAY/P/T EMP**** VOID ****		

Fund	Total	$	48,561.91
COUNTY COURT AT LAW			
BARRY GREEN	MISDEMEANOR/CR83894/430	$	400.00
BARRY GREEN	MISDEMEANOR/CR84350/430	$	375.00
BARRY GREEN	JUVENILE/JV23-11/430	$	250.00
BARRY GREEN	JUVENILE/JV23-14/430	$	450.00
BARRY GREEN	JUVENILE/JV23-14/430	$	250.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81519/430	$	450.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83350/430	$	450.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83775/430	$ 375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83786/430	$ 375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80090/430	$ 125.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR806746/430	$ 400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82788/430	$ 350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83916/430	$ 400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84133/430	$ 375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83111/430	$ 375.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR83769/430	$ 375.00
FLORES HARBOUR LAW	MISDEMEANOR/CR83352/430	$ 400.00
LAUREN ALLEN	MISDEMEANOR/CR82119/430	$ 375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83189/430	$ 375.00
ATTORNEY@LAW	MISDEMEANOR/CR83525/435	$ 400.00
ATTORNEY@LAW	MISDEMEANOR/CR83681/430	$ 400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR20230097/430	$ 375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR83958/430	$ 375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR84137/430	$ 400.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR8410/430	$ 400.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR84195/430	$ 350.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR84297/430	$ 375.00
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	$ 250.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR80514/430	$ 400.00
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-430	$ 36.03

Fund	Total	$ 12,111.03
COUNTY COURT AT LAW #2		
DANA MANOUSHAGIAN	FOOD/MILEAGE/ TX COLLEGE OF PR	$ 504.16
GRAND GALVEZ DBA	CONF #20012300/D. MANOUSHAGIAN	$ 548.55

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFX9906847-43	$ 179.13

Fund	Total	$ 1,231.84
DISTRICT COURT		
ALEXA K. EWEN	CPS/CV11-09-766/435	$ 46.00
ALEXA K. EWEN	CPS/CV21-04-305/435	$ 1,851.50
ALEXA K. EWEN	CPS/CV21-07-502/435	$ 724.50
ALEXA K. EWEN	CPS/CV21-07-525/435	$ 575.00
ALEXA K. EWEN	CPS/CV21-09-662/435	$ 4,427.50
ALEXA K. EWEN	CPS/CV21-06-419/435	$ 69.00
ALEXA K. EWEN	CPS/CV22-01-079/435	$ 317.40
ALEXA K. EWEN	CPS/CV22-03-153/435	$ 966.00
ALEXA K. EWEN	CPS/CV22-03-201/435	$ 1,242.00
ALEXA K. EWEN	CPS/CV22-04-242/435	$ 623.30
ALEXA K. EWEN	CPS/CV22-04-272/435	$ 115.00
ALEXA K. EWEN	CPS/CV22-05-341/435	$ 644.00
ALEXA K. EWEN	CPS/CV22-06-393/435	$ 1,006.25
ALEXA K. EWEN	CPS/CV22-07-499/435	$ 264.50
ALEXA K. EWEN	CPS/CV22-070-503/435	$ 184.00
ALEXA K. EWEN	CPS/CV22-007-547/435	$ 115.00
ALEXA K. EWEN	CPS/CV22-08-614/435	$ 662.40
ALEXA K. EWEN	CPS/CV22-09-727/435	$ 506.00
ALEXA K. EWEN	CPS/CV22-10-767/435	$ 598.00
ALEXA K. EWEN	CPS/CV22-10-771/435	$ 103.50
ALEXA K. EWEN	CPS/CV23-02-084/435	$ 392.15
ALEXA K. EWEN	CPS/CV23-02-148/435	$ 356.50
ANDREA TOWNSEND	FELONY/CR22143/435	$ 700.00
BARRY GREEN	FELONY/CR24398/435	$ 600.00
BEVERLY L. ROGERS	CPS/CV21-07-474/435	$ 431.25
BEVERLY L. ROGERS	CPS/CV2203-216/435	$ 180.25
BEVERLY L. ROGERS	CPS/CV22-06-410/435	$ 316.25
BEVERLY L. ROGERS	CPS/CV23-02-074/435	$ 143.75

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BEVERLY L. ROGERS	CPS/CV23-02-084/435	$	258.75
BEVERLY L. ROGERS	CPS/CV23-02-089/435	$	230.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22552/435	$	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22619/435	$	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23005/435	$	746.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23904/435	$	1,120.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24389/435	$	650.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24404/435	$	1,275.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR8583/435	$	375.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22059/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23519/435	$	546.25
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/CR24380/435	$	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24418/435	$	621.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20040/435	$	1,250.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV20-12-938/435	$	57.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-01-042/435	$	402.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-06-386/435	$	546.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-06-386/435	$	891.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-07-525/435	$	287.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-07-525/435	$	920.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-08-606/435	$	552.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-11-831/435	$	546.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-03-177/435	$	517.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-03-177/435	$	805.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-04-272/435	$	115.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-04-272/435	$	316.25
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR16533/435	$	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23765/435	$	600.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

DAVID ANDREW PEARSON,IV	FELONY/CAPITAL MURDER/CR21305/	$	2,196.00
DAVID ANDREW PEARSON,IV	FELONY/CR22123/435	$	1,265.00
ELIZABETH A. PARMER	CPS/CV22-05-341/435	$	3,352.25
ELIZABETH A. PARMER	CPS/CV23-02-098	$	425.00
ELIZABETH A. PARMER	CPS/CV22-03-177/435	$	885.50
EMMA GUZMAN RAMON	FELONY/CR23591/435	$	600.00
EMMA GUZMAN RAMON	FELONY/CR24058/435	$	600.00
GEORGE MITCHAM	FELONY/CR23901/435	$	600.00
GEORGE MITCHAM	FELONY/CR24363/435	$	600.00
GEORGE MITCHAM	FELONY/CR24606/435	$	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	$	37.47
I COPY, LLC, INC.	GEL PENS/COPY PAPER-435	$	151.90
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV22-04-242/435	$	1,505.00
JEFFREY SHEARER	FELONY/CR23757/435	$	600.00
JOHN WEEKS	VISITING JUDGE EXPENSE-435	$	52.40
JOSUE CARMONA DBA THE SPOKEN	CV2010833/CT INTERPRETATION-43	$	220.00
LAUREN ALLEN	FELONY/CR24134/435	$	600.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-02-125/435	$	258.75
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-03-201/435	$	920.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22893/435	$	859.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	$	256.77
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	$	483.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	$	920.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	$	345.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	$	1,081.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	$	1,035.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	$	1,019.02
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	$	611.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	$	712.49
MARTINEZ LEGAL P.C	CPS/CV22-040-294/435	$	345.00
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	$	92.00
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	$	299.00

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MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	$	322.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	$	115.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	$	184.00
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435	$	69.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	$	368.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	$	529.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	$	276.00
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	$	299.00
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	$	1,012.00
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	$	932.73
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	$	920.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	$	690.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	$	230.00
MARTINEZ LEGAL P.C	CPS/CV23-02-089/435	$	368.00
ATTORNEY@LAW	FELONY/CR18559/435	$	600.00
ATTORNEY@LAW	FELONY/CR23196/435	$	400.00
ATTORNEY@LAW	FELONY/CR23197/435	$	400.00
ATTORNEY@LAW	FELONY/CR24072/435	$	600.00
ATTORNEY@LAW	FELONY/CR24421/435	$	400.00
QUIENCY BRANNAN	CPS/CV22-02-125/435	$	138.00
QUIENCY BRANNAN	CPS/CV22-04-242/435	$	851.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	$	172.50
QUIENCY BRANNAN	CPS/CV23-01-051/435	$	230.00
QUIENCY BRANNAN	CPS/CV03-02-084/435	$	264.50
SHERYL MIEARS LLC	CPS/CV21-06-386/435	$	494.50
SHERYL MIEARS LLC	CPS/CV2205-341/435	$	954.50
SHERYL MIEARS LLC	CPS/CV22-050-341/435	$	506.00
SHERYL MIEARS LLC	CPS/CV22-05-375/435	$	276.00
SHERYL MIEARS LLC	CPS/CV22-10-771/435	$	931.50
SHERYL MIEARS LLC	CPS/CV22-12-875/435	$	253.00
SHERYL MIEARS LLC	CPS/CV23-02-098/435	$	1,460.50
SORAYA ELSA JOSLIN	FELONY/CR24548/435	$	700.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

THERESA Y COPELAND	CPS/CV21-07-474/435	$ 1,418.00
THERESA Y COPELAND	CPS/CV21-12856/435	$ 632.50
THERESA Y COPELAND	CPS/CV22-02-125/435	$ 1,418.00
THERESA Y COPELAND	CPS/CV22-03-177/435	$ 658.00
THERESA Y COPELAND	CPS/CV22-03-216/435	$ 759.00
THERESA Y COPELAND	CPS/CV22-05-375/435	$ 789.00
THERESA Y COPELAND	CPS/CV22-07-499/435	$ 839.50
THERESA Y COPELAND	CPS/CV22-07-503/435	$ 651.00
THERESA Y COPELAND	CPS/CV22-11-851/435	$ 690.00
THERESA Y COPELAND	CPS/CV23-01-051/435	$ 724.50
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	$ 86.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	$ 517.50
TIFFANY N BRANSON ATTORNEY	CPS/CV22-03-201/435	$ 1,380.00
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	$ 316.25
TIFFANY N BRANSON ATTORNEY	CPS/CV22-12-875/435	$ 614.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-01-051/435	$ 667.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-135/35	$ 1,178.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	$ 746.55
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/CR20232/435	$ 600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR21044/435	$ 600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24343/435	$ 600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24633/435	$ 600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22556/435	$ 700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24451/435	$ 600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24598/435	$ 345.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24613/435	$ 345.00

Fund	Total	$ 97,269.08

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH69100124-45	$ 215.34
LOUCRECIA BIGGERSTAFF	REIMBURSEMENT FOR TAC DUES/HOT	$ 235.74
STAPLES ADVANTAGE INC	CORRECTION TAPE/STAPLES/TAPE-4	$ 147.91
STAPLES ADVANTAGE INC	TONER-450	$ 90.71
STAPLES ADVANTAGE INC	TONERS-450	$ 181.42

Fund	Total	$ 871.12
JUSTICE OF PEACE #1		
I COPY, LLC, INC.	PRINTING ENVELOPES-461	$ 618.00

Fund	Total	$ 618.00
JUSTICE OF PEACE #2		
I COPY, LLC, INC.	COPY PAPER/FASTENER FOLDERS-46	$ 156.97
STAPLES ADVANTAGE INC	RETURNED PAPER-462	$ (32.48)
STAPLES ADVANTAGE INC	CALL BELL/STAPLER/SCISSORS/LET	$ 53.40

Fund	Total	$ 177.89
JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-463	$ 79.00
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-463	$ 600.00
SANDERS' GRAPHICS	500 DOCKET ENVELOPES-463	$ 100.00
STAPLES ADVANTAGE INC	STAPLES/AA BATTERIES/TAPE/POST	$ 91.61
STAPLES ADVANTAGE INC	CHAIRMAT-463	$ 32.81
STAPLES ADVANTAGE INC	RETURN CHAIRMAT-463	$ (32.81)
STAPLES ADVANTAGE INC	TABS/FOLDER/DESK PAD-463	$ 138.03

Fund	Total	$ 1,008.64
DISTRICT ATTORNEY		
COMDATA INC.	XY936-FLASH DRIVES-470	$ 398.16
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE/R. PAWLEY VEHICLE-4	$ 15.00
I COPY, LLC, INC.	TONER-470	$ 185.98

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

I COPY, LLC, INC.	TONER-470	$ 189.98
I COPY, LLC, INC.	1/3 CUT TABS FILE FOLDERS-470	$ 92.64
I COPY, LLC, INC.	EXPANDING FILE POCKETS/PAPER/D	$ 449.03
KEMP'S WRECKER SERVICE LLC	TOWING 19 CHEVY TAHOE(R.PAULEY	$ 220.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RF70105339-47	$ 259.20
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-470	$ 28.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	$ 45.00
WAL-MART COMMUNITY CARD	50" TV VIZO WITH WALL MOUNT-47	$ 333.00

Fund	Total	$ 2,215.99
COUNTY ATTORNEY		
DREAM RANCH LLC	CORRECTION TAPE/TONER-475	$ 110.94
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE W9T2709959-47	$ 238.50
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-CA 475	$ 343.00
TRANSUNION RISK & ALTERNATIVE	MARCH BILLING-475	$ 75.00

Fund	Total	$ 767.44
ELECTIONS		
I COPY, LLC, INC.	NOTARY STAMP/TONER/NOTARY BOOK	$ 358.52
INTAB, LLC	BARCODE SEALS-490	$ 248.78
KYOCERA DOCUMENT SOLUTIONS INC	APRIL COPIER LEASE W2R8208561-	$ 178.75
LIZETTE MONCADA	MAR MILEAGE/SLIDELL ISD/CHECK	$ 22.27
UNITED STATES POSTMASTER	#1597 BOX RENTAL-490	$ 332.00

Fund	Total	$ 1,140.32
COUNTY AUDITOR		
COMDATA INC.	XY936-WALL CLOCK-495	$ 51.99
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #RTV1900248-4	$ 455.90
I COPY, LLC, INC.	COLOR PAPER-495	$ 107.98
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	$ 9.49

Fund	Total	$ 625.36

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

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

Fund	Total	$ 1,241.11
TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE W652700290-49	$ 116.25
I COPY, LLC, INC.	BUSINESS CARDS/M.SHAW-499	$ 154.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFG0706070-49	$ 126.33

Fund	Total	$ 396.58
WISE CO. INFORMATION SYSTEMS		
BRIGHTSPEED INC	WC PARK; 940-644-1910	$ 71.18
BRIGHTSPEED INC	TAX OFFICE BOYD 940-433-2614	$ 65.38
BRIGHTSPEED INC	PW; 940-433-2530	$ 66.26
BRIGHTSPEED INC	PCT 4; 940-683-3541	$ 247.52
BRIGHTSPEED INC	JP4 FAX; 940-683-3747	$ 182.82
BRIGHTSPEED INC	JP3; 940-433-8303	$ 109.51
BRIGHTSPEED INC	PCT 3; 940-433-5365	$ 175.13
BRIGHTSPEED INC	EMS BOYD; 940-433-5603	$ 190.23
BRIGHTSPEED INC	CC@LAW#2; 940-683-0269	$ 60.94
CENTURYLINK	MAR S.O. INTERNET ACCT #883890	$ 941.80
CENTURYLINK	APR S.O. INTERNET; ACCT #88389	$ 1,308.50
CENTURYLINK	APR WC PHONE; ACCT #88405737	$ 14,881.38
COMDATA INC.	XY936-MODULES & OUTLETS-509	$ 319.76
PAX8, INC	APR FY23 MAIL PROTECTION-509	$ 1,287.00
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	$ 79.20
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	$ 309.85

Fund	Total	$ 20,296.46
COURTHOUSE BUILDINGS		

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ARROW EXTERMINATORS	MO. PEST CTRL SVC WC S.O. & JA	$	45.00
ARROW EXTERMINATORS	RODENT CTRL WC B'PORT ANNEX (L	$	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	QRTLY PEST CTRL WC JUVENILE PR	$	45.00
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 WC B'PORT ANNE	$	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	QRTLY PEST CTRL SVC WC PCT 4 B	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	$	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	$	30.00
ARROW EXTERMINATORS	QTRLY PEST CTRL WC ANNEX N (LO	$	45.00
ARROW EXTERMINATORS	QTRLY PEST CTRL WC COM DEV (LO	$	45.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC SO ANNE	$	45.00
ARROW EXTERMINATORS	TERMITE SVC WC ADLT PROB (LOC	$	250.00
ARY CO AC & HEAT LLC	MISC REPAIR/RUN CAPACITOR W/OT	$	724.77
ARY CO AC & HEAT LLC	SERVICE CALL/BRIDGEPORT ANNEX-	$	459.77
ARY CO AC & HEAT LLC	INSTALL NEW TRANE UNIT #4MXCC0	$	19,700.00
BETSY ROSS FLAG GIRLS, INC.	TEXAS/US FLAGS-510	$	579.89
BRANDI BRONNIMAN	MAR JUV OFFICE CLEANING-510	$	500.00
BRIDGEPORT, CITY OF	MAR UTILITIES B'PORT ANNEX	$	834.59
BRIDGEPORT, CITY OF	MAR UTILITIES DPS WT STATION	$	36.19
BRIDGEPORT, CITY OF	MAR UTILITIES PCT 4	$	76.11
BRIDGEPORT, CITY OF	MAR UTILITIES PCT 4	$	146.21
CHICO AUTO PARTS & SERVICE INC	SOCKET-510	$	8.23
CITY OF BOYD WATER	MAR UTILITIES PCT 3	$	102.13
CITY OF BOYD WATER	MAR UTILITIES EMS	$	95.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

CITY OF BOYD WATER	MAR UTILITIES JP3	$	95.00
DECATUR LUMBER CO. INC	KEYS FOR IT RADIOM TOWER-510	$	6.25
DECATUR LUMBER CO. INC	SUPPLY TUBE-510	$	8.69
DECATUR LUMBER CO. INC	TOILET SUPPLY TUBE/ADAPTER-510	$	3.99
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	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	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
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE/CLORO	$	807.38
LISA RENEA BOSWELL	APR OFFICE CLEANING/JP3-510	$	525.00
LISA RENEA BOSWELL	APR OFFICE CLEANING/BRIDGEPORT	$	576.00
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER REPAIR TO CLEAN OUT	$	450.00
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	$	312.95
MID-CITES PEST CONTROL, INC	TERMITE TREATMENT ANNUAL RENEW	$	999.00
MP2 ENENRY TEXAS, LLC	APR UTILITIES EMS ACCT #10428	$	1,549.17
MP2 ENENRY TEXAS, LLC	APRIL UTILITIES G FUND ACCT #1	$	18,768.79
MP2 ENENRY TEXAS, LLC	APR UTILITIES VA ACCT 10428	$	361.36
RHINO REMOVAL	APR TRASH SVC JP3	$	127.78
RLJ TOWER LEASING INC	APR DECATUR TOWER SITE	$	387.20
SPRING HOUSE WATER COMPANY INC	MAR WATER WC OFC	$	1,880.48
TERRY DAVID YOUNG	REPAIR DAMAGED ROOF SHINGLES/F	$	515.00
TRI-COUNTY ELECTRIC COOPERATIV	MAR UTILITIES PUBLIC WRKS	$	25.28
WARNER RADIO & COMMUNICA. INC	APR TWR RTL SHERIFF OFFICE	$	345.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

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
WISE ELECTRIC CO-OP, INC.	MAR UTILITIES PUB WORKS - 510	$	185.77

Fund	Total	$	59,439.68
PUBLIC WORKS			
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
BANFF PETRO HOLDING, LLC	BLUE DEF-520	$	1,224.80
BRIDGEPORT AUTOMOTIVE INC	TAIL LIGHTS-520	$	36.27
BRIDGEPORT AUTOMOTIVE INC	SHIFTER BOOT MACK/HY-GEAR/TRK	$	39.76
DANA SAFETY SUPPLY, INC	TRUCK LAPTOP MOUNT-520	$	530.00
DECATUR LUMBER CO. INC	SCREWS/BOLTS-520	$	7.14
DENTON MUNICIPAL UTILITIES	MAR LANDFILL USAGE-PUBLIC WORK	$	15,710.43
GT DISTRIBUTORS, INC.	SPRINGFIELD SAINT VICTOR 5.56-	$	877.45
GT DISTRIBUTORS, INC.	MOSSBERG 590 18.5"-520	$	410.14
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	$	82.50
GTG SOLUTIONS INC	SERVICE PORT A POTTIE/BOYD DUM	$	82.50
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE CALL COTT	$	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.	FILE CHEST-520	$	96.85
I COPY, LLC, INC.	DESIGN JET LARGE FORMAT PAPER	$	110.76

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

JOHN COL, INC.	BOLTS-520	$	21.54
JOHN COL, INC.	EXHAUST CLAMP/TRK #527-520	$	19.58
JOHN COL, INC.	OIL STABILIZER-520	$	89.94
KEYSTONE SYNERGY, LLC	REPAIR SUPPY CONTAINER/ASSET N	$	850.00
KEYSTONE SYNERGY, LLC	REBUILD READ SKID TUBE/REPLACE	$	1,935.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFB9903028-52	$	241.79
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFE9502141-52	$	203.86
MCMASTER NEW HOLLAND CO.,INC.	OIL/FILTER-520	$	87.15
MCMASTER NEW HOLLAND CO.,INC.	IDLER/FLANGE-520	$	51.44
PRATT RECYCLING INC	RECYCLING PROCESS FEE-PUBLIC W	$	35.70
RUBEN O. LARA DBA	COMPUTER DIAG/FORCE REGENERATI	$	250.00
RUBEN O. LARA DBA	COMPUTER DIAG/INTAKE PRESSURE	$	292.83
RUBEN O. LARA DBA	REPAIR OIL LEAK REAR AXLE/TRK	$	800.47
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT/TRK #502-520	$	80.00
TEXAS REGIONAL LANDFILL CO.,LP	MAR LANDFILL USAGE-520	$	2,237.40
U. S. OIL	DIESEL-520	$	3,514.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3/23/23-520	$	96.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-23/PW	$	98.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/6/23-520	$	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/13/23-520	$	96.65
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	$	123.74
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #52820	$	30.00

Fund	Total	$	32,168.34
FIRE PROTECTION			
L J HOLLOWAY WAR HORSE WEAPONS	3 MOSSBERG 590 PERSUADERS 12 G**** VOID ****		
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	$	118.03
OREILLY AUTO ENTERPRISES, INC	BATTERY/CORE CHARGE/BATTERY FE	$	225.09
OREILLY AUTO ENTERPRISES, INC	CORE RETURN ON BATTERY-543	$	(22.00)
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	$	118.39

Fund	Total	$	439.51

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 80299	$ 76.80
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE H551901107-54	$ 204.00

Fund	Total	$ 280.80
CONSTABLE #4		
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE-#01680-	$ 7.50

Fund	Total	$ 7.50
COUNTY SHERIFF		
ADI	PROGRAMMED NO SLOT PROXIMITY C	$ 547.67
ARROWHEAD SCIENTIFIC, INC	HEMESTIX BOTTLES/STERILE WATER	$ 414.05
BILLY J RHOUDES	IMPOUND COW & CALF-565	$ 150.00
BILLY J RHOUDES	INMPOUND COW/CFS 23-0402358-56	$ 150.00
BROCK SUPPLY COMPANY	COLLISION CRASH WRAP FILM-565	$ 101.31
DREAM RANCH LLC	LEXMARK TONER-565	$ 73.10
DREAM RANCH LLC	LEXMARK TONERS-565	$ 2,926.64
ELLIOTT ELECTRIC SUPPLY INC	LAMPHOLDER FL BIPIN SHORT/SO-5	$ 50.92
ELLIOTT ELECTRIC SUPPLY INC	1" CORD GRIP CONN KIT RETURNED	$ (14.34)
GALLS, LLC	UNIFORMS/SHORT SLEEVE POLYESTE	$ 246.58
GALLS, LLC	UNIFORMS/BLAUER POLYESTER ARMO	$ 115.50
GALLS, LLC	UNIFORMS/FX STAT MENS CLASS B	$ 381.74
GALLS, LLC	UNIFORMS/MENS V2 TCTCL S/S SHI	$ 167.49
GALLS, LLC	REMOVE EXISTING PATCH-565	$ (0.44)
GT DISTRIBUTORS, INC.	13 SAFARILAND 7378RDS 7TS HOLS	$ 1,333.80
GT DISTRIBUTORS, INC.	5 SAFARILAND HI-RIDE L3 HOLSTE	$ 753.89
GT DISTRIBUTORS, INC.	10 C&H RED DOT ADAPTER PLATE G	$ 739.99
GT DISTRIBUTORS, INC.	BLK PANTS/7 PAIRS-565	$ 376.28
GT DISTRIBUTORS, INC.	UNIFORMS/FECH BLK FX STAT CLAS	$ 1,027.14
GUNFIGHTER SUPPLY , LLC	10 WINCHESTER 9MM 124 GR. FMJ	$ 3,500.00
I COPY, LLC, INC.	COLOR PAPER-565	$ 863.84
I COPY, LLC, INC.	EXECUTIVE HIGH-BACK CHAIR-565	$ 417.90

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

I COPY, LLC, INC.	PAPER-565	$	1,139.80
I COPY, LLC, INC.	PROPERTY REPORT FORMS-565	$	550.00
I COPY, LLC, INC.	ENVELOPES-565	$	309.00
I COPY, LLC, INC.	POSTAGE/FEDEX CRIME LAB SUBMIS	$	53.20
IMPACT PROMOTIONAL SERVICES	UNIFORMS/GREEN PANTS/COYOTE TA	$	165.63
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
K-9 COP MAGAZINE DBA	REG K.MORAN/L. FRY/2023 K-9 CO	$	590.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2H8307592-56	$	514.35
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH69100095-56	$	215.34
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-565	$	2,031.13
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	$	24.66
M-PAK INC	UNIFORMS/MENS POLOS/EMB WSCO B	$	129.41
MEDIMPEX UNITED, INC	CHD/THC DRUG TESTS/SCHOOL RESO	$	375.00
ODP BUSINESS SOLUTIONS LLC	LAMINATING POUCH/ENVELOPES/TAP	$	340.72
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	USB 2.0/USB 3.2/USB ELITE EDGE	$	1,240.45
ODP BUSINESS SOLUTIONS LLC	KEY TAGS-565	$	39.30
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	$	97.96
ODP BUSINESS SOLUTIONS LLC	AAA BATTERIES/9V BATTERIES/3 H	$	90.20
ODP BUSINESS SOLUTIONS LLC	SANDISK-565	$	79.14
ODP BUSINESS SOLUTIONS LLC	STEEL BLK BOOKENDS-565	$	23.08
QUALIFICATION TARGETS, INC	SILHOUETTES 24X45-565	$	247.88
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO	$	28.00
SOUTHERN COMPUTER WAREHOUSE, I	RETURNED CASE-565	$	(42.80)
SOUTHERN COMPUTER WAREHOUSE, I	RETURNED UAG GLASS SCREEN SURF	$	(22.94)
SOUTHERN COMPUTER WAREHOUSE, I	65W POWER SUPPLY-565	$	208.17

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TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 DU	$ 75.00
TEXAS FORENSIC ASSOC,DBA: TXFA	REG YARO/AMEY PALM PRINT IDENT	$ 790.00
TRAINING FORCE USA LLC	REG H. DOWNES SUPERVISING AN I	$ 202.00

Fund	Total	$ 24,489.09
COUNTY JAIL		
DIAMOND DRUGS INC	APRIL OTC MEDS FOR MARCH-566	$ 367.29
DREAM RANCH LLC	HP TONERS-566	$ 341.64
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE H552Y17970-CO	$ 241.37
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$ 8,081.97
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$ 8,514.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$ 8,514.45
HOME DEPOT U.S.A., INC	FLAT PAINT/GLOSS PAINT/JAIL-56	$ 1,271.88
HOME DEPOT U.S.A., INC	TOLIT PAPER/CAPS/DISINFECT/DAW	$ 2,687.60
ICS JAIL SUPPLIES, INC	SHOES/OVEN MITTS/GLOVES-566	$ 1,175.92
ICS JAIL SUPPLIES, INC	RAZORS/BATH TOWELS/MATTRESS CO	$ 3,956.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES-SATIN NICK	$ 64.75
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9602053-56	$ 290.66
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	$ 575.96
MARK'S PLUMBING PARTS DBA	ACORN BLK DIAPHRAGM/ORIFICE PL	$ 1,186.36
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
ODP BUSINESS SOLUTIONS LLC	3X5 MINIGRIP RECLOSABLE BAGS-5	$ 190.77
ODP BUSINESS SOLUTIONS LLC	SHREDDER OIL-566	$ 88.98

Fund	Total	$ 63,680.18
SHERIFF/MAINTENANCE		

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

AIRGAS USA, LLC	ELECTRODE STICK-568	$	22.96
ALL PRO WINDOW TINTING LLC	WINDOW TINT/UNIT #415-568	$	300.00
JAMES WOOD MOTORS, INC	DIFFERENTIAL SERVICED/UNIT #38	$	167.30
JAMES WOOD MOTORS, INC	REPLACED CONTROL MODULE/REPLAC	$	491.81
KLEMENT, KARL, FORD-MERC	WHEEL/UNIT #366-568	$	366.86
KLEMENT, KARL, FORD-MERC	BRAKE PADS/UNIT #405-568	$	95.36
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #286-568	$	28.42
LINDE GAS & EQUIPMENT, INC.	ACETYLENE/OXYGEN-568	$	100.73
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	$	273.48
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
SOUTHERN TIRE MART, LLC INC	6 G-MAX JSUTICE XL TIRES-568	$	1,248.04
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$	79.09
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SETS/DISC BRAKE	$	321.29
TRI STATE ENTERPRISES, INC	IGNITION SWITHC-568	$	11.14
TRI STATE ENTERPRISES, INC	MOBIL 5W20/MOBIL 0W20-568	$	1,605.66
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$	340.69
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$	321.29
TRI STATE ENTERPRISES, INC	PAINT PEELER-566	$	13.31
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$	79.66
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #52486	$	15.00
WISE HONDA	CHANGED AIR FILTER/OIL/2021 HO	$	386.64

Fund	Total	$	6,608.08
SHERIFF/COMMUNICATIONS			
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE RH21101511-56	$	337.35
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	$	85.46

Fund	Total	$	422.81
HEALTH SERVICES			

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ALVORD MEDICAL CLINIC	APRIL INMATE MEDICAL SERVICES-	$ 8,800.00
DECATUR HOSPITAL AUTHORITY	APRIL INCUSTODY JAIL-630	$ 20,653.59
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	$ 43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	$ 43.00
DIAMOND DRUGS INC	APRIL NON OTC MEDS/STOCK FOR M	$ 1,485.49
LABCORP OF AMERICA HOLDINGS	APRIL JAIL INMATE-630	$ 149.78
RIBEIRO ORTHOPEDIC PA	APRIL JAIL INMATE IHC-630	$ 134.17
RICHARD G.RANEN DBA CORRECTION	APRIL DENTAL JAIL INMATE-630	$ 1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	APRIL JAIL INMATE IHC-630	$ 461.11
WISE EMERGENCY MEDICINE ASSOC.	APRIL JAIL INMATE IHC-630	$ 101.00

Fund	Total	$ 33,793.14
HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSIES-640	$ 16,150.00
DALLAS COUNTY SW OF FORENSIC S	MARCH AUTOPIES-640	$ 19,950.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP3	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP2	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP3	$ 725.00

Fund	Total	$ 44,075.00

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TEXAS AGRILIFE EXTENSION SERV		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VFE7400580-66	$ 372.26

Fund	Total	$ 372.26
TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY 23 STIPEND-EMS	$ 200,000.00

Fund	Total	$ 200,000.00

Fund	Total	$ 1,585,067.46
HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	APRIL IH-640	$ 47.68
ADVANCED HEART CARE, PA.	REISSUE 3 MEDICAL IHC-640	$ 81.24
DECATUR HOSPITAL AUTHORITY	APRIL IH-640	$ 368.96
LABCORP OF AMERICA HOLDINGS	APRIL IH-640	$ 85.71
S & J MEDICAL CENTER PHARMACY,	APRIL IH-640	$ 92.02
TEXAS RADIOLOGY ASSOCIATES, LL	APRIL IH-640	$ 69.77
WISE EMERGENCY MEDICINE ASSOC.	APRIL IH-640	$ 297.65

Fund	Total	$ 1,043.03

Fund	Total	$ 1,043.03
EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 04.15.23-EMS	$ 152,036.66

Fund	Total	$ 152,036.66
EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/ RESCUE 1/MIL	$ 114.45
1ST CHOICE TRUCK LUBE INC	FULL DIESEL SVC OIL CHG/MILEAG	$ 348.30
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	OXYGEN-EMS	$ 71.62

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

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	$	15.55
AMERICAN COMMUNICATIONS	SERVICE ON LIGHTS @ STATION/B'	$	175.00
BARBARA THILL-GIPSON	MARCH MILEAGE-EMS	$	11.79
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	METOCLOPRAMIDE-EMS	$	96.00
BOUND TREE MEDICAL, LLC	NICARDIPINE/CALCIUM CHLORIDE-E	$	477.99
BOUND TREE MEDICAL, LLC	DILTIAZEM/ROCURONIUM-EMS	$	239.98
BOUND TREE MEDICAL, LLC	IV CATHETER/ELECTRODES/FILTER	$	1,224.14
BOUND TREE MEDICAL, LLC	ELECTRODES/CURAPLEX PATIENT TR	$	939.46
CHICO AUTO PARTS & SERVICE INC	TOWING MEDIC 4 -EMS	$	250.00
COMDATA INC.	XY936-SWITCHES,HARNESS,SCREEN	$	1,333.83
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #RH41602946	$	243.28
EMERGICON, LLC	MAR EMS COLLECTIONS-EMS	$	13,024.20
FEDEX, INC.	APRIL GROUND SERVICE-EMS	$	8.31
FRAZER LTD,INC.	LATCH-PADDLE, KEY SLOTTED HOLE	$	66.24
FRAZER LTD,INC.	MEDIC 4 SERVICE/LIGHT-BLUE CLE	$	4,846.06

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

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
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMESTRIP-CUSTOM-EMS	$	290.00
JOHN COL, INC.	CIRCUIT BREAK/COPPER LUGS/EMS	$	245.56
JOHN COL, INC.	16 GAUGE WHITE WIRE/PRIMARY WI	$	58.07
KK FORD OF MUENSTER, LTD	SERVICE/REPLACE BATTERY/MISC P	$	892.99
KLEMENT, KARL, C-P-D, INC.	REPLACE UPPER/LOWER BALL JOINT	$	5,714.70
KLEMENT, KARL, FORD-MERC	REPLACED GENERATOR/CHECK ENGIN**** VOID ****		
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-EMS	$	60.00
LOWE'S COMMERCIAL SERVICES	PISTOL SAFE/EMS1-EMS	$	189.05
LOWE'S COMMERCIAL SERVICES	MAR EMS-SEE BELOW	$	412.98
MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE FOR ROADPOWER	$	337.30
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
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE/MEDIC 4-EMS	$	70.00
SOUTHERN TIRE MART, LLC INC	TIRE ROTATION & BALANCE/MEDIC	$	30.00
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
STAPLES ADVANTAGE INC	CLEAR TABS/RUBBERBANDS-EMS	$	79.27
STAPLES ADVANTAGE INC	14FT WIRED CAR ADAPTER-EMS	$	48.98
STAPLES ADVANTAGE INC	RETURNED RUBBERBANDS-EMS	$	(2.70)
STRYKER SALES CORPORATION	6 PULSE OXIMETERS/6 CABLES-EMS	$	4,272.00
TELEFLEX LLC	EZ-STABILIZER/BOX OF 5-EMS	$	309.50
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

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

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	$ 53,638.22

Fund	Total	$ 205,674.88
9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 04.15.23-911	$ 14,547.93

Fund	Total	$ 14,547.93
911-MAPPING/WATERSHED O&M		
BRUCKNER TRUCK SALES, INC.	PIPE EXHAUST/ALUMINIZED STACK/	$ 167.70
COMDATA INC.	XY936-MAP BOOKS & BATTERIES-54	$ 840.35
DECATUR LUMBER CO. INC	RAIN COATS/FLAT WASHERS/WATERS	$ 77.14
I COPY, LLC, INC.	MAGNIFYING LAMP/SCISSORS-911 A	$ 101.13
I COPY, LLC, INC.	3 RING VIEW BINDER-911 ADDRESS	$ 64.90
KLEMENT, KARL, C-P-D, INC.	2 KEYS CUT-911	$ 25.50
LOWE'S COMMERCIAL SERVICES	GRINDER/WIRE WHEEL/PAD RATCHET	$ 412.42
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/SOLUTION TO CLEAN	$ 122.01
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.	UNIFORMS/4/6/23-911	$ 57.56

Fund	Total	$ 2,081.63

Fund	Total	$ 16,629.56
COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 04.15.23-CRI	$ 2,799.63

Fund	Total	$ 2,799.63

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

Fund	Total	$ 2,799.63
RIGHT OF WAY/FENCING		
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT3	$ 5,440.00
TRAILHEAD REAL ESTATE DBA	APPRAISAL-EPERJESI TRACT-CR159	$ 4,200.00
WISE READY-MIX CONCRETE	CONCRETE-CR2224-PCT1	$ 5,220.00

Fund	Total	$ 14,860.00

Fund	Total	$ 14,860.00
ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 04.15.23-PCT1	$ 37,420.68

Fund	Total	$ 37,420.68
ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	$ 169.63
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
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
BRUCKNER TRUCK SALES, INC.	SEAL-PCT1	$ 46.04
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT1	$ 222.18
BRUCKNER TRUCK SALES, INC.	AIR SPRINGS-PCT1	$ 444.36
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$ 1,452.99
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$ 1,632.69
BURNCO TEXAS, LLC	BASE-CR4387-PCT1	$ 6,825.53
BURNCO TEXAS, LLC	BASE-CR4387-PCT1	$ 4,392.41

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

BURNCO TEXAS, LLC	BASE-CR4387-PCT1	$	6,233.91
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$	3,673.26
BURNCO TEXAS, LLC	BASE-CR4387-PCT1	$	1,083.15
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	$	105.00
COMDATA INC.	XY936-REG-TXAPA-PCT1	$	105.00
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
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
LOWE'S COMMERCIAL SERVICES	SAFETY VESTS-PCT1	$	238.56
MCMASTER NEW HOLLAND CO.,INC.	20" LOOPS & ROPE-PCT1	$	105.90
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSES-PCT1	$	141.53
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1	$	897.29
SOUTHERN TIRE MART, LLC INC	TIRES-WATER TRK-PCT1	$	3,369.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-29-23/PCT1	$	151.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-5-23/PCT1	$	288.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-12-23/PCT1	$	153.80
UNITED AG & TURF	REGEN-JD333G-PCT1	$	150.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	$	119.74

Fund	Total	$	36,397.48

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

Fund	Total	$ 73,818.16
ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 04.15.23-PCT2	$ 41,089.27

Fund	Total	$ 41,089.27
ROAD/BRIDGE PRECINCT #2		
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	$ 2,811.08
BRIDGEPORT AUTOMOTIVE INC	TUBING & CLAMPS-PCT2	$ 75.67
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & OIL-PCT2	$ 449.77
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & GREASE-PCT2	$ 144.20
BRIDGEPORT AUTOMOTIVE INC	FUSE-PCT2	$ 3.19
BRIDGEPORT AUTOMOTIVE INC	DRILL BIT-PCT2	$ 87.79
BRIDGEPORT AUTOMOTIVE INC	TUBE-PCT2	$ 3.59
BRIDGEPORT AUTOMOTIVE INC	FILTERS & OIL-PCT2	$ 378.75
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	$ 28.48
BRUCKNER TRUCK SALES, INC.	GASKETS,STUD,NUTS-PCT2	$ 125.07
BRUCKNER TRUCK SALES, INC.	GASKET & SEALANT-PCT2	$ 29.33
BRUCKNER TRUCK SALES, INC.	CLAMP-PCT2	$ 26.15
CHICO AUTO PARTS & SERVICE INC	FLASHER-PCT2	$ 14.83
COMDATA INC.	XY936-REG-TXAPA-PCT2	$ 630.00
DECATUR LUMBER CO. INC	FITTINGS,PIPE TAPER-PCT2	$ 38.53
HOMETOWN BUILDING CENTER LLC	PVC PIPE,ADAPTER,COUPLINGS-PCT	$ 74.42
HOMETOWN BUILDING CENTER LLC	ADAPTER-PCT2	$ 9.49
HOMETOWN BUILDING CENTER LLC	DRILL BIT-PCT2	$ 59.99
HOMETOWN BUILDING CENTER LLC	ADAPTER-PCT2	$ 4.79
HOMETOWN BUILDING CENTER LLC	CLAMPS,FITTING,TUBE-PCT2	$ 20.30
HOMETOWN BUILDING CENTER LLC	COUPLINGS-PCT2	$ 4.76
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT2	$ 1.44
HOMETOWN BUILDING CENTER LLC	PICK SET-PCT2	$ 16.99
JOHN COL, INC.	NOZZLES-PCT2	$ 20.83
KEVIN BURNS	MILEAGE & FOOD-W.TX.CJCA CONF-	$ 466.08

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	$ 177.59
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	$ 23.43
MCMASTER NEW HOLLAND CO.,INC.	BUSHINGS-PCT2	$ 3.08
OGBURN'S BRAKE & EQPT.INC	BEARINGS & TARPS-PCT2	$ 460.52
SOUTHERN STAR LUBBOCK LP	#77YALXJR1 K.BURNS-W.TX.CJCA C	$ 493.80
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 250-PCT2	$ 388.39
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-GRADALL-PCT2	$ 80.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-8-23/PCT2	$ 182.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-29-23/PCT2	$ 184.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-5-23/PCT2	$ 182.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-12-23/PCT2	$ 187.09

Fund	Total	$ 7,888.94

Fund	Total	$ 48,978.21
ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 04.15.23 PCT3	$ 38,756.45

Fund	Total	$ 38,756.45
ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	$ 182.40
AUSTIN INDUSTRIES, INC.	ASPHALT-CR4925-PCT3	$ 1,719.65
BRUCKNER TRUCK SALES, INC.	BELTS-TRK 25-PCT3	$ 150.85
BRUCKNER TRUCK SALES, INC.	CREDIT-BRAKE SHOE KITS-PCT3	$ (112.00)
BRUCKNER TRUCK SALES, INC.	GLOVES-PCT3	$ 14.38
BRUCKNER TRUCK SALES, INC.	BELTS-PCT3	$ 301.70
BRUCKNER TRUCK SALES, INC.	TENSIONER-TRK 25-PCT3	$ 258.77
BRUCKNER TRUCK SALES, INC.	FAN DRIVE-PCT3	$ 1,185.60
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4929-PCT3	$ 1,658.81
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4929-PCT3	$ 413.25
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4651-PCT3	$ 208.24
HOLT TEXAS, LTD HOLT CAT	SEALS-PCT3	$ 352.24

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

JAMES E SULLIVAN	LEASE-MAY 2023-PCT3	$	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	$	161.16
LOWE'S COMMERCIAL SERVICES	ADHESIVE-PCT3	$	51.10
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)
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
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-PCT3	$	1,474.00
RAC INC	ASPHALT-CR4929-PCT3	$	13,703.25
RICKY F. WOODS ESTATE	LEASE-MAY 2023-PCT3	$	75.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-28-23/PCT3	$	198.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-4-23/PCT3	$	236.18

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-11-23/PCT3	$ 201.70
VANTEX ELECTRIC PRODUCTS	FUSES,CLAMPS,TAPE-PCT3	$ 29.19
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	$ 15.00

Fund	Total	$ 26,256.63

Fund	Total	$ 65,013.08
ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 04.15.23-PCT4	$ 33,081.37

Fund	Total	$ 33,081.37
ROAD/BRIDGE PRECINCT #4		
BANE MACHINERY, INC.	SPINDLE ASSEM-PCT4	$ 2,150.25
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
BRUCKNER TRUCK SALES, INC.	FAN DRIVE,BELTS,HUB,ANTIFREEZE	$ 1,995.44
BRUCKNER TRUCK SALES, INC.	MIRROR-PCT4	$ 31.39
BRUCKNER TRUCK SALES, INC.	PUMP-PCT4	$ 79.76
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
I COPY, LLC, INC.	ENVELOPES-PCT4	$ 150.00
JUSTICE OF PEACE #4	POSTAGE USE FOR PCT4 COMMISSIO	$ 32.40
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	$ 210.17
LINDE GAS & EQUIPMENT, INC.	WIRE,HOLDER,NOZZLE-PCT4	$ 135.99
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	$ 1,822.50
RICK'S AUTO REPAIR AND TOWING	TOW-06 MACK-PCT4	$ 350.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

SOUTHERN STAR LUBBOCK LP	#77YALXJHB C. SHAWN-W.TX.CJCA	$ 493.80
TEXAS ASSOCIATION OF COUNTIES	REG - C.SHAWN - W.TX.CJCA CONF	$ 200.00
TEXAS ROAD AND SIGN SUPPLY LLC	POST DRIVER-PCT4	$ 2,284.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-23-23/PCT4	$ 117.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-23/PCT4	$ 113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-6-23/PCT4	$ 143.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-13-23/PCT4	$ 115.14

Fund	Total	$ 12,318.30

Fund	Total	$ 45,399.67
S.O. CRIME PREV.		
CHALET OF JEWELRY	PLAQUES FOR SO AWARD BANQUET-D	$ 1,270.00

Fund	Total	$ 1,270.00
DONATIONS/MISCELLANEOUS		
DECATUR CONFERENCE CENTER	FACILITY RENTAL-SO EMP BANQUET	$ 5,041.50

Fund	Total	$ 5,041.50

Fund	Total	$ 6,311.50
LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG MCNUTT/WORKS/HORNSBY CLASS	$ 240.00
OSS ACADEMY, INC	REG J. ROBERTS/C. WORKS CLASSE	$ 152.50
OSS ACADEMY, INC	REG D. CHRISTIE SUICIDE DETECT	$ 90.00

Fund	Total	$ 482.50

Fund	Total	$ 482.50
DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9601682-43	$ 188.54

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Fund	Total	$ 188.54

Fund	Total	$ 188.54
COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 04.15.23-42	$ 366.01

Fund	Total	$ 366.01
DISTRICT COURT		
LESLIE C RYAN-HASH	VISITING COURT REPORTER-435	$ 500.00
NORTH TEXAS COURT REPORTING	JURY TRIAL/C. VAUGHAN CERTIFIE	$ 179.09

Fund	Total	$ 679.09
RECORDS MANAGEMENT		
JOHNSON, AMBERLY, CSR	COURT REPORTER'S RECORD/CR8346	$ 1,912.50

Fund	Total	$ 1,912.50

Fund	Total	$ 2,957.60
TECHNOLOGY		
SOUTHERN COMPUTER WAREHOUSE, I	PRO 11 1TB SPACE GRAY/SN	$ 1,409.06
XEROX CORPORATION	MAR COPIER LEASE #EHQ-355670-4	$ 262.02
XEROX CORPORATION	APR COPIER LEASE EHQ-348261-40	$ 255.82

Fund	Total	$ 1,926.90

Fund	Total	$ 1,926.90
JUDICIAL FUND		
BEVERLY L. ROGERS	RELEASE OF ATTORNEY AD LITEM F	$ 450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	$ 450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	$ 525.00
SECOND COURT OF APPEALS	MAR FY23 APPELLATE JUDICIAL FU	$ 682.48
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	$ 450.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

Fund	Total	$ 2,557.48

Fund	Total	$ 2,557.48
RECORDS MANAGEMENT		
RAPISCAN SYSTEMS INC	7181501/RAPISCAN 618XR -CH XRA	$ 4,989.60

Fund	Total	$ 4,989.60

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

Fund	Total	$ 508.00

Fund	Total	$ 508.00
CAPITAL FUNDING		
I COPY, LLC, INC.	COURTHOUSE PLANS FOR RENOVATIO	$ 33.12

Fund	Total	$ 33.12

Fund	Total	$ 33.12
CAPITAL FUNDING		
CLOSNER EQUIPMENT CO., INC	DYNAPAC CC2200 ROLLER #1000042	$ 139,976.00
JAMES WOOD MOTORS, INC	2023 CHEVY SILVERADO #2GC4YMEY	$ 59,525.00

Fund	Total	$ 199,501.00

Fund	Total	$ 199,501.00
CAPITAL FUNDING		
DELL MARKETING L.P.	DELL 24 MONITOR/P24225,60.5 CM	$ 2,151.85

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Fund	Total	$ 2,151.85

Fund	Total	$ 2,151.85
DISTRICT CLERK		
LLOYD & ASSOCIATES, PLLC	MEDIATION/CV22-04-272/435	$ 500.00
THERESA Y COPELAND	MEDIATION/CV22-04-242/435	$ 500.00
THERESA Y COPELAND	MEDIATION/CV22-05-341/435	$ 500.00

Fund	Total	$ 1,500.00

Fund	Total	$ 1,500.00
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	APR COPIER LEASE W2R8609609-46	$ 164.38

Fund	Total	$ 164.38

Fund	Total	$ 467.56
FAIRGROUNDS		
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT FAIRGROUNDS	$ 200.00
MARIA TOCA	DEPOSIT FEES FOR FAIRGROUNDS R	$ 600.00
PAYROLL CLEARING FUND	PR END 04.15.23-FG	$ 2,822.14

Fund	Total	$ 3,622.14
FAIRGROUNDS		

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

HENDERSHOT EQUIPMENT CO INC	REPAIRES ON MOWER/PARK BRAKE P	$ 1,644.29
KEMP'S WRECKER SERVICE LLC	TOW FG SKID STEER-FG	$ 400.00
MCMASTER NEW HOLLAND CO.,INC.	KEYS-IGNIT/IGNITION SWITCH-FG	$ 58.56
MP2 ENENRY TEXAS, LLC	APR UTILITIES FAIRGROUNDS ACCT	$ 703.61
WISE COUNTY YOUTH FAIR INC	WCYF DONATION/LAMB & GOAT PENS	$ 11,841.00

Fund	Total	$ 14,647.46

Fund	Total	$ 18,269.60
WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 04.15.23-WCP	$ 4,024.47

Fund	Total	$ 4,024.47
WISE CO. PARK		
GTG SOLUTIONS INC	SERVICE 4 PORT-POTTIES WCP-520	$ 217.05
GTG SOLUTIONS INC	PUMP SEPTIC TANKS-WC PARK	$ 99.00
HENDERSHOT EQUIPMENT CO INC	60/42 BLADES/BLADE SPIND/IDLER	$ 312.49
HENDERSHOT EQUIPMENT CO INC	PULLEY-WCP	$ 32.34
LOWE'S COMMERCIAL SERVICES	WD 40 /HIGH HEAT SPRAY PAINT-W	$ 138.06
MCMASTER NEW HOLLAND CO.,INC.	BLADES FOR MOWER/RETURED BLADE	$ 55.29
MP2 ENENRY TEXAS, LLC	APR UTILITIES WCP ACCT #10428	$ 987.87
WILEY HARDWARE & SUPPLY	PLASTIC TRAY LINER/ROLLER MITT	$ 190.84
WILEY HARDWARE & SUPPLY	BUNGEE CORD/CARRIAGE BOLT/LOCK	$ 144.79

Fund	Total	$ 2,177.73

Fund	Total	$ 6,202.20
ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 04.15.23-AS	$ 5,162.63

Fund	Total	$ 5,162.63
ANIMAL SHELTER		

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

COMDATA INC.	XY936-STAFF TRAINING-562	$ 99.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE-RH38Y00007-AS	$ 149.90

Fund	Total	$ 248.90

Fund	Total	$ 5,411.53
IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOWING 14 CAMPER TRAILER-566	$ 350.00
CHICO AUTO PARTS & SERVICE INC	TOWING-CAR HAUL TRAILER-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 CHRYSLER TOWN/COUNTR	$ 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	TOWING 22 GMC SIERRA U-HAUL-56	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 08 FORD FOCUS-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 KIA-566	$ 300.00
CHICO AUTO PARTS & SERVICE INC	23-0307525/01 DODGE DAKOTA-566	$ 220.00
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
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE 1500 SHH-4450-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 09 SUZUKI SX4-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 22 GMC 3500-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 LANCER #611521-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	SIEZURE TRACTORS/BUSH HOGS-566	$ 2,500.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 KIA-566	$ 300.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 FORD MUSTANG-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 18 DODGE 2500-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 FORD F-150-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 BMW-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 DODGE 1500-566	$ 220.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

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
KEMP'S WRECKER SERVICE LLC	TOWING CHEVY TRAILBLAZER-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 CHEVY 1500-566	$ 220.00
LOWE'S COMMERCIAL SERVICES	12X16 TARP-IMPOUND YARD	$ 62.66
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	TOWING 22 DODGE CHALLENGER-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 CHEVY SILVERADO-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 09 CHEVY 2500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 23 JAYCO-566	$ 350.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 MAZDA 3-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 FORD F250-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHEVY C1500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING FORD PICKUP CAB BURNT-5	$ 220.00

Fund	Total	$ 14,752.66

Fund	Total	$ 14,752.66
S.O. ASSET FORFEITURE		
WC SHERIFF'S COMMISSARY	PETTY CASH FOR IMPREST FUNDS F	$ 1,000.00

Fund	Total	$ 1,000.00
COUNTY SHERIFF		
GT DISTRIBUTORS, INC.	GLOCK 17 GEN 5 9MM/HOLOSUN 507	$ 58,647.28

Fund	Total	$ 58,647.28
EQUITABLE SHARING		

COMMISSIONERS COURT ACCOUNTS PAYABLE 4.24.23

PACESETTER K, LLC	PURCHASE CUSTOM DUAL PURPOSE N	$ 15,500.00

Fund	Total	$ 15,500.00

Fund	Total	$ 75,147.28
PAYROLL CLEARING		
AFLAC	APR WC EMPLOYEE INSURANCE	$ 8,618.82
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	$ 4,432.84
LEGAL SHIELD	APR PREPAID LEGAL SERVICES	$ 277.20
NATL. FAM. CARE LIFE INS., INC	APR LIFE INSURANCE	$ 144.35
SOUTHERN FARM BUREAU	APR LIFE INSURANCE	$ 568.19
THE LINCOLN NATIONAL LIFE INS	APR LIFE INSURANCE WC EMPLOYEE	$ 1,403.89
VISION SERVICE PLAN	APR WC EYE CARE INSURANCE	$ 3,447.06
WISE COUNTY EFTPS		$ 238,048.74
WISE COUNTY UNITED WAY		$ 40.00

Fund	Total	$ 256,981.09

Fund	Total	$ 256,981.09

	**** Grand Total	$ 2,659,623.69
	End of Report * * *	