Vendor Name	Invoice Description	Invoice Amt.
NON DEPARTMENTAL		
ALEXA K. EWEN		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BRUCKNER TRUCK SALES, INC.		**** VOID ****
CHAD D PETROSS ATTORNEY @ LAW		**** VOID ****
CHICO AUTO PARTS & SERVICE INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
MUNN'S HOME & AUTO SUPPLY		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****

Fund	Total	$ -

Fund	Total	$ -
GENERAL FUND		
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	ARP COLLECTIONS-JP1	$	364.20
PAYROLL CLEARING FUND	PR END 04.29.23-GF	$	925,034.02
TEXAS PARKS & WILDLIFE DEPT.	#A8363878/J. TOLER/FOSTER-JP2	$	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8363877/J. TOLER/FOSTER-JP2	$	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8363877/J/ TOLER/FOSTER-JP2	$	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506546/B. TUCKER/PENTECOST-	$	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506537/B. BURLESON/PENTECOS	$	45.90
TEXAS PARKS & WILDLIFE DEPT.	#A8506548/J. RODRIGUEZ/PENTECO	$	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506552/BETHANY/PENTECOST-JP	$	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8506550/#A8506551/#A8506549/	$	510.00
TEXAS PARKS & WILDLIFE DEPT.	#A806556/D. CARNUTT/PENTECOST-	$	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8506553/T. LE/PENTECOST-JP3	$	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8311271/CARTER/ALLISON-JP1	$	425.00
TEXAS PARKS & WILDLIFE DEPT.	#A8374219/W. SMALLWOOD/PENTECO	$	33.15

Fund	Total	$	941,507.32
FEES OF OFFICE			
ANTHONY JOHN ASTOLFO	REFUND OVERPAYMENT-461	$	13.00
COLLIN COUNTY CONSTABLE PCT 2	SERVICE FEES #TX14218	$	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12961	$	80.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX13976	$	80.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX14230	$	80.00
DEMARCUS NETTER	OVERPAYMENT/RECEIPT 26131-403	$	50.00
HAROLD SMITH	REFUND PERMIT 433 & 442, INSTA	$	1,120.00
MARIO FERNANDO GUTIERREZ	REFUND OVERPAYMENT-461	$	15.00
PARKER COUNTY CONSTABLE PCT 4	SERVICE FEES #TX14135	$	100.00
PAUL BELEW, PLLC	REFUND OVERPAYMENT-403	$	8.00
RONALD LEE HABERMAN	OVERPAYMENT OF FEES-461	$	15.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX13250	$	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13250	$	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13250	$	80.00

TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13950	$ 80.00
WISE COUNTY CRIMESTOPPERS	APR CRIMESTOPPERS-403	$ 124.17
WISE COUNTY CSCD	OVERPAYMENT-403	$ 72.00

Fund	Total	$ 2,142.17
FINES		
PAUL BELEW, PLLC	RELEASE OF ATTORNEY AD LITEM F	$ 650.00

Fund	Total	$ 650.00
OIL/GAS ROYALTIES		
BOYD ISD	APR OIL/GAS LEASE ROYALTIES	$ 149.01
DEEP CREEK CEMETERY ASSOC	APR OIL/GAS LEASE ROYALTIES	$ 199.16

Fund	Total	$ 348.17
COUNTY JUDGE		
I COPY, LLC, INC.	REMOVABLE LABEL TAPE/CORRECTIO	$ 100.95
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VLQ8207271-40	$ 268.71
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 385.80
ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE R419402842-40	$ 115.41
LUIS VALDEZ	APR MILEAGE/INVENTORY-402	$ 63.93
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 10.76

Fund	Total	$ 190.10
COUNTY CLERK		
ACCO BRANDS CORPORATION	SHREDDER REPAIR/DAF RUBBER ROL	$ 523.28
BARCODES, INC	LABELS/ROLLS-403	$ 148.39
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	APR MILEAGE CCL2 HEARINGS-403	$	108.71
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	FINGERTIP PAD/STAMPS/COPY PAPE	$	158.19
QUILL LLC	LEXMARK TONERS-403	$	132.29
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	75.32
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/AM-403	$	145.00

Fund	Total	$	3,421.63
VETERANS SERVICE			
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	21.52

Fund	Total	$	21.52
ENGINEER			
DECATUR TIRE DBA KLEMENT INC	4 GOODYEAR WRANGLER TIRES P265	$	752.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	5.38

Fund	Total	$	757.38
NON-DEPARTMENTAL			
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT/CR23262-409	$	225.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RTV1900248-49	$	79.04
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	HOTEL & PARKING-CUC AUSTIN-409	$ 250.07
KEVIN BURNS	FOOD-AREC-PITTSBURGH,PA-409	$ 177.00
KIMLEY-HORN & ASSOC., INC.	MAR WC SUBDIVISON REVEIWS	$ 15,919.34
PATTON BOGGS (US) L.L.P.	MASTROPIER V. WC COMM CT #4139	$ 4,155.00
PITNEY BOWES GLOBAL (MAIL MACH	MAR-MAY MAIL MACHINE LEASE-TRE	$ 2,178.96
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-497	**** VOID ****
TEXAS ASSOCIATION OF COUNTIES	FY23 ANNUAL TAC MEMBERSHIP DUE	$ 1,560.00

Fund	Total	$ 27,544.75
COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR83894/430	$ 400.00
BARRY GREEN	MISDEMEANOR/CR84350/430	$ 375.00
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
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83775/430	$ 375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83786/430	$ 375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82788/430	$ 350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84133/430	$ 375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR83182/430	$ 375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83111/430	$ 375.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR83769/430	$ 375.00
HEATHER M FISHER	MISDEMEANOR/CR81508/430	$ 350.00
HEATHER M FISHER	MISDEMEANOR/CR83957/430	$ 350.00
LAUREN ALLEN	MISDEMEANOR/CR82119/430	$ 375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83189/430	$ 375.00
ATTORNEY@LAW	MISDEMEANOR/CR83525/435	$ 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
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR80514/430	$ 400.00
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-430	$ 36.03

Fund	Total	$ 9,557.55
COUNTY COURT AT LAW #2		
DANA MANOUSHAGIAN	FOOD/MILEAGE/ TX COLLEGE OF PR	$ 504.16
GRAND GALVEZ DBA	CONF #20012300/D. MANOUSHAGIAN	$ 548.55
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFX9906847-43	$ 179.13
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 26.90

Fund	Total	$ 1,258.74
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
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/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/CR24418/435	$	621.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20040/435	$	1,250.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24352/435	$	2,923.07
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
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24070/435	$	600.00
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/CR23838/435	$	1,920.50
EMMA GUZMAN RAMON	FELONY/CR24058/435	$	600.00
GEORGE MITCHAM	FELONY/CR23901/435	$	600.00
GEORGE MITCHAM	FELONY/CR24606/435	$	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	$	37.47
GOOD MORNING DONUTS	JURY DONUTS-435	$	60.24
HEATHER M FISHER	FELONY/435	$	400.00
I COPY, LLC, INC.	GEL PENS/COPY PAPER-435	$	151.90
JAMES CHRISTOPHER ABEL	FELONY/APPEAL/CR23370/435	$	4,593.75
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV22-04-242/435	$	1,505.00
JEFFREY SHEARER	FELONY/CR23477/435	$	600.00
JEFFREY SHEARER	FELONY/CR23722/435	$	600.00
JEFFREY SHEARER	FELONY/CR23757/435	$	600.00
LAUREN ALLEN	FELONY/CR22383/435	$	600.00
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
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/CR23196/435	$	400.00
ATTORNEY@LAW	FELONY/CR23197/435	$	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
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	25.02
THE MARSALA LAW GROUP	FELONY/CR18928/435	$	600.00
THE MARSALA LAW GROUP	FELONY/CR21525/435	$	600.00
THE MARSALA LAW GROUP	FELONY/CR24425/435	$	600.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR24637/430	$	400.00
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
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/CR21890/435	$ 600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22556/435	$ 700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23516/435	$ 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	$ 104,942.01
DISTRICT CLERK		
I COPY, LLC, INC.	CARDSTOCK/ENVELOPES-450	$ 327.73
JANEAN KERR	MILEAGE/DOCUMENTS PICKUP/BRIDG	$ 30.79
MARIAH LEYVA	APRIL MILEAGE/DOCUMENTS PICKUP	$ 92.36
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	$ 45.00
STAPLES ADVANTAGE INC	STAPLES/TONERS/ENVELOPES/NOTE	$ 308.78
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 37.66

Fund	Total	$ 842.32
JUSTICE OF PEACE #1		
I COPY, LLC, INC.	PRINTING ENVELOPES-461	$ 618.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52
TEXAS STATE UNIVERSITY	REG J. MORROW/FY23 LEGISLATIVE	$ 130.00

Fund	Total	$ 769.52
JUSTICE OF PEACE #2		
BRITNEY SMITH	FOOD/MILEAGE/EXPERIENCED CT PE	$ 766.85
CHRISTINE L NEAGLE	FOOD/MILEAGE/EXPERIENCED CT PE	$ 766.85
I COPY, LLC, INC.	COPY PAPER/FASTENER FOLDERS-46	$ 156.97
KATHERINE DREVECKY	FOOD/EXPERIENCED CT PERSONNEL-	$ 197.00
LINDA BRYAN	FOOD/EXPERINECED CT PERSONNEL-	$ 197.00

OMNI BAYFRONT CORPUS CHRISTI	CONF #40051821843/ B. SMITH/EX	$	156.74
OMNI BAYFRONT CORPUS CHRISTI	CONF #40051821820/C. NEAGLE/EX	$	156.74
OMNI BAYFRONT CORPUS CHRISTI	CONF #40051821832/EXPERIENCED	$	156.74
OMNI BAYFRONT CORPUS CHRISTI	CONF #40051821842/EXPERIENCED	$	156.74
STAPLES ADVANTAGE INC	RETURNED PAPER-462	$	(32.48)
STAPLES ADVANTAGE INC	CALL BELL/STAPLER/SCISSORS/LET	$	53.40
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	21.52

Fund	Total	$	2,754.07
JUSTICE OF PEACE #3			
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCH-463	$	50.00
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-463	$	600.00
SANDERS' GRAPHICS	500 DOCKET ENVELOPES-463	$	100.00
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
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	21.52

Fund	Total	$	909.55
JUSTICE OF PEACE #4			
OMNI BAYFRONT CORPUS CHRISTI	CONF #40051848311/T. GREEN/EXP	$	214.28
TAUNYA GREEN	FOOD/MILEAGE/EXPERIENCED CT PE	$	761.85
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	16.14
TEXAS STATE UNIVERSITY	HOTEL/REG. T.GREEN EXPERIENCED	$	260.00

Fund	Total	$	1,252.27
DISTRICT ATTORNEY			
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE/R. PAWLEY VEHICLE-4	$	15.00
I COPY, LLC, INC.	TONER-470	$	185.98
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

JACQUELINE WELSH	FOOD/MILEAGE/CRIMES AGAINST WO	$ 267.84
KEMP'S WRECKER SERVICE LLC	TOWING 19 CHEVY TAHOE(R.PAULEY	$ 220.00
ODP BUSINESS SOLUTIONS LLC	USB SANDISK DRIVE/64GB/32 GB-4	$ 248.50
PAIGE MCCORMICK	MILEAGE/PHOTOS-470	$ 96.94
SHERATON DALLAS HOTEL	CONF #2BFQ8K5H/J. WELSH/CRIMES	$ 728.11
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 59.18
TODD LOW	PARKING @ DRURY HOTEL SAN ANTO	$ 72.00
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	$ 15.48

Fund	Total	$ 2,640.68
COUNTY ATTORNEY		
DREAM RANCH LLC	TONERS-475	$ 300.34
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE W9T2709959-47	$ 238.50
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-CA 475	$ 343.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 43.04
TRANSUNION RISK & ALTERNATIVE	APR BILLING-475	$ 75.00
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-470	$ 17.40

Fund	Total	$ 1,017.28
ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 5.38
ELECTIONS		
AMANDA KNOX	APRIL MILEAGE-490	$ 221.39
ELECTION CENTER	FY23 MEMBERSHIP RENEWAL SABRA	$ 200.00
HART INTERCIVIC, INC.	VERITY PAPER ELECTION DAY-490	$ 1,371.44
I COPY, LLC, INC.	NOTARY STAMP/TONER/NOTARY BOOK	$ 358.52
INTAB, LLC	BARCODE SEALS-490	$ 248.78
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8208561-49	$ 247.75
LIZETTE MONCADA	APRIL MILEAGE-490	$ 164.80
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 575.28

PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 624.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 383.52
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 4,411.86
COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RTV1900248-49	$ 455.90
I COPY, LLC, INC.	COLOR PAPER-495	$ 107.98
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 29.05

Fund	Total	$ 592.93
COUNTY TREASURER		
DREAM RANCH LLC	TONERS-497	$ 711.19
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF39X02329-49	$ 260.05
STAPLES ADVANTAGE INC	TONER/TAPE/CALC RIBBON/SORTKWI	$ 745.86
STAPLES ADVANTAGE INC	SHREDDER OIL-497	$ 72.99
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 1,811.61
TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE W652700290-49	$ 116.25
I COPY, LLC, INC.	BUSINESS CARDS/M.SHAW-499	$ 154.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFG0706070-49	$ 126.42
PITNEY BOWES GLOBAL (MAIL MACH	FEB-MAY SENDPRO WEB-499	$ 46.41
PREFERRED OFFICE PRODUCTS, INC	ORGANIZER/PENS/ENVELOPES/CALCU	$ 410.19
PREFERRED OFFICE PRODUCTS, INC	SHOPTICKET HOLDER-499	$ 34.05
PREFERRED OFFICE PRODUCTS, INC	RUBBERBANDS/MARKERS/ENVELOPES-	$ 53.20
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 69.94

Fund	Total	$ 1,010.46
WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	APRIL - 7 DATA EMS	$ 250.25

AT&T MOBILITY II LLC/FIRST NET	APRIL - 13 P/T/T EMS	$	464.75
AT&T MOBILITY II LLC/FIRST NET	APRIL - 8 LIFE PACKS EMS	$	38.00
AT&T MOBILITY II LLC/FIRST NET	APRIL - 20 DATA GEN FUND	$	715.00
AT&T MOBILITY II LLC/FIRST NET	APRIL - 78 DATA CARDS S.O.	$	2,788.50
AT&T MOBILITY II LLC/FIRST NET	APRIL - 91 P/T/T S.O.	$	3,248.94
AT&T MOBILITY II LLC/FIRST NET	4 DATA PCTS	$	143.00
AT&T MOBILITY II LLC/FIRST NET	APRIL - 9 P/T/T/DATA 545	$	321.75
AT&T MOBILITY II LLC/FIRST NET	APRIL 2 DATA/PH 543	$	71.50
BRIGHTSPEED INC	MAY ELEVATOR LINE; 627-1537 -	$	54.97
BRIGHTSPEED INC	MAY FIRE MARSHAL; 627-3017 - 5	$	63.52
BRIGHTSPEED INC	MAY CTY SECURITY; 627-6887 - 5	$	60.43
BRIGHTSPEED INC	WC PARK; 940-644-1910	$	71.18
BRIGHTSPEED INC	MAY JP2; 626-4243 - 509	$	58.93
BRIGHTSPEED INC	MAY TAX OFFICE; 627-2522 - 509	$	58.93
BRIGHTSPEED INC	MAY AUDITOR; 627-1621 - 509	$	105.07
BRIGHTSPEED INC	MAY CO CLERK; 627-0105 - 509	$	408.24
BRIGHTSPEED INC	MAY ELECTIONS; 627-4283 - 509	$	68.77
BRIGHTSPEED INC	MAY VETERANS; 627-3828 - 509	$	66.06
BRIGHTSPEED INC	MAY PUB WRKS FAX/ALARM; 627-08	$	63.54
BRIGHTSPEED INC	MAY INTERNET PCT 1,2,3&4; 626-	$	119.09
BRIGHTSPEED INC	APRIL PCT 2; 427-4881 - 509	$	194.36
BRIGHTSPEED INC	MAY ASSET CTRL FAX/ALARM; 626-	$	60.12
BRIGHTSPEED INC	MAY TAX OFFICE; 627-7237 - 509	$	56.22
BRIGHTSPEED INC	MAY ANIMAL CTRL; 627-1071 - 50	$	60.94
BRIGHTSPEED INC	MAY FINANCIAL BLDG ALARM; 627-	$	129.22
BRIGHTSPEED INC	MAY JP1 FAX/ALARM; 627-5417 -	$	52.32
BRIGHTSPEED INC	MAY BLDG & MAINT; 626-4704	$	63.52
BRIGHTSPEED INC	MAY S.O.; 627-5971 - 509	$	63.51
BRIGHTSPEED INC	MAY EMS; 627-7397 - 509	$	235.72
BRIGHTSPEED INC	MAY JUV PROB; 627-5349	$	128.64
BRIGHTSPEED INC	MAY PCT 1; 627-5810 -	$	140.99
BRIGHTSPEED INC	MAY DEV CTR; 627-0048 - 509	$	60.36

CENTURYLINK	APR S.O.; 866-888-9473	$	22.87
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
DELL MARKETING L.P.	DELL 22 MONITOR/P2222H/DJPVCH3	$	212.99
EDUCATION NETWORKS OF AMERICA	APR VOICE SVC, 911 FEES, REG S	$	6,698.75
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES-MAY	$	1,973.00
PAX8, INC	APR FY23 MAIL PROTECTION-509	$	1,287.00
SOUTHERN COMPUTER WAREHOUSE, I	IPAD CASE/GLASS SHIELD-509	$	79.57
SOUTHERN COMPUTER WAREHOUSE, I	IPAD CASE-509	$	34.29
SOUTHERN COMPUTER WAREHOUSE, I	STYLUS ACTIVE FOR IPAD/DIR PAR	$	124.08
SPINDLEMEDIA INC	MAY TAX OFO SW MAINT-509	$	5,000.00
STEVEN MELTON	MEAL/MILEAGE 2023 CO TECHNOLOG	$	381.03
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	21.52
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	$	413.45

Fund	Total	$	43,866.57
COURTHOUSE BUILDINGS			
ALVORD, CITY OF	APRIL UTILITIES PCT 2 -510	$	53.85
ARROW EXTERMINATORS	RODENT CTRL WC B'PORT ANNEX (L	$	30.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CLERK (	$	50.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC JUVENILE PR	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 3 B	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC B'PORT ANNE	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTHO	$	55.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC S.O.&JAI	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC TAX OFC	$	45.00
ARROW EXTERMINATORS	QRTLY CTRL SVC WC BOYD ANNEX (	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 4 B	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC EMS (LO	$	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	$	30.00

ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC SO ANNE	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ASSET C	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTS	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CHAMBER	$	45.00
ARROW EXTERMINATORS	TERMITE SVC WC ADLT PROB (LOC	$	250.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	$	30.00
ARY CO AC & HEAT LLC	SERVICE CALL/BRIDGEPORT ANNEX-	$	459.77
ARY CO AC & HEAT LLC	INSTALL NEW TRANE UNIT #4MXCC0	$	19,700.00
ARY CO AC & HEAT LLC	SVC CALL/RUN CAPACITOR/SHERIFF	$	251.10
ATMOS ENERGY	APR UTILITIES; JUV PROBATION	$	106.57
ATMOS ENERGY	APR UTILITIES B'PORT ANNEX	$	91.45
ATMOS ENERGY	APR UTILITIES PCT 2	$	153.54
ATMOS ENERGY	APR UTILITIES; JAIL	$	1,249.28
ATMOS ENERGY	APR UTILITIES EMS	$	165.30
ATMOS ENERGY	APR UTILITIES PCT 4	$	116.73
ATMOS ENERGY	MAR UTILITIES; PCT 1	$	68.22
ATMOS ENERGY	APRIL UTILITIES ELECTIONS	$	74.40
DECATUR LUMBER CO. INC	SUPPLY TUBE-510	$	8.69
DECATUR LUMBER CO. INC	TOILET SUPPLY TUBE/ADAPTER-510	$	3.99
DECATUR SELF STORAGE	MAY RENT ON STORAGE UNITS 8605	$	320.00
DECATUR, CITY OF WATER & SEWER	APR UTILITIES VETERANS	$	83.85
DECATUR, CITY OF WATER & SEWER	APR UTILITIES COURTHOUSE	$	130.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ADLT PROB	$	201.57
DECATUR, CITY OF WATER & SEWER	APR UTILITIES CTY CLERK	$	101.42
DECATUR, CITY OF WATER & SEWER	APR UTILITIES WARM BLDG	$	170.52
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FINANCIAL BLDG	$	89.87
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ASSET CTRL	$	114.67
DECATUR, CITY OF WATER & SEWER	APR UTILITIES TAX OFFICE	$	79.07
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUD BLDG	$	31.08
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUD BLDG	$	172.35
DECATUR, CITY OF WATER & SEWER	APR UTILITIES CHAMBER BLDG	$	94.95
DECATUR, CITY OF WATER & SEWER	APR UTILITIES EXT OFFICE	$	73.93

DECATUR, CITY OF WATER & SEWER	APR UTILITIES ELECTIONS	$	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PCT 1	$	50.74
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JAIL	$	9,090.69
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUV PROB	$	90.17
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES EMS	$	253.32
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ANIMAL SHELTER	$	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUB WORKS	$	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUB WRKS	$	91.56
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUB WRKS	$	82.61
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE RV PLUG/BROK	$	213.93
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE CAN LIGHTS/W	$	204.77
GALLMAN ELECTRIC INC	REPLACE AMP RECEPTACLE @ WARM	$	206.10
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST @ TAX OF	$	410.50
GALLMAN ELECTRIC INC	REPLACE MAIN BREAKER/REPLACE B	$	557.51
GALLMAN ELECTRIC INC	INSTALL BREAKER BOLT/PULL CAT	$	531.88
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE/CLORO	$	807.38
HOME DEPOT U.S.A., INC	GLOVE NITRILE/PAPER TOWELS-510	$	346.62
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
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
RLJ TOWER LEASING INC	MAY DECATUR TOWER SITE	$	387.20
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	26.90
WARNER RADIO & COMMUNICA. INC	MAY TWR TRL SHERIFF OFFICE	$	345.00
WARNER RADIO & COMMUNICA. INC	MAY TWR RTL FIRE ASSOC	$	345.00
WASTE CONNECTIONS US, INC	APRIL UTILITIES PCT 2 - 510	$	90.61
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 1 - 510	$	117.66
WASTE CONNECTIONS US, INC	MAY UTILITIES COURTHOUSE	$	359.70
WASTE CONNECTIONS US, INC	MAY UTILITIES JAIL	$	370.95

WASTE CONNECTIONS US, INC	MAY UTILITIES TAX OFFICE	$	100.15
WASTE CONNECTIONS US, INC	MAY UTILITIES EMS	$	117.66
WASTE CONNECTIONS US, INC	MAY UTILITIES B'PORT ANNEX - 5	$	207.74
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 4 - 510	$	322.29
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES PCT 4 BARN	$	132.48
WISE COUNTY MESSENGER ADVERTIS	MAY WAREHOUSE SPACE-510	$	300.00

Fund	Total	$	64,795.95
PUBLIC WORKS			
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
CITICARDS ATTN: TRACTOR SUPPLY	QUICKSTRIKE FLY BAIT-520	$	123.90
DECATUR LUMBER CO. INC	BOLTS/SCREWS-520	$	1.35
DENTON MUNICIPAL UTILITIES	MAR LANDFILL USAGE-PUBLIC WORK	$	15,710.43
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE CALL COTT	$	82.50
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY BOYD DUMP	$	82.50
HENDERSHOT EQUIPMENT CO INC	STARTER/CORE-520	$	318.69
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	$	21.70
I COPY, LLC, INC.	FILE CHEST-520	$	96.85
I COPY, LLC, INC.	DESIGN JET LARGE FORMAT PAPER	$	110.76
JOHN COL, INC.	OIL STABILIZER-520	$	89.94
KEYSTONE SYNERGY, LLC	REBUILD READ SKID TUBE/REPLACE	$	1,935.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFB9903028-52	$	304.27
KYOCERA DOCUMENT SOLUTIONS INC		$	203.86
MCMASTER NEW HOLLAND CO.,INC.	IDLER/FLANGE-520	$	51.44
PRATT RECYCLING INC	RECYCLING PROCESS FEE-PUBLIC W	$	35.70
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	$	21.75
RUBEN O. LARA DBA	REPAIR OIL LEAK REAR AXLE/TRK	$	800.47
RUBEN O. LARA DBA	COMPUTER UPDATE/DPF KIT HD/PER	$	4,107.08
SOUTHERN TIRE MART, LLC INC	2-11R22.5/16 FD663 TIRES/TRK #	$	849.44
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR TRK# 501-520	$	40.00

T&W TIRE LLC	TRK FLAT REPAIR/TRK #516-520	$	47.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	69.94
TEXAS REGIONAL LANDFILL CO.,LP	MAR LANDFILL USAGE-520	$	2,237.40
U. S. OIL	DIESEL-520	$	3,514.26
U. S. OIL	DIESEL FUEL-520	$	3,360.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/6/23-520	$	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/13/23-520	$	96.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/20/23-520	$	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/27/23-520	$	101.65
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	$	25.20
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #52820	$	30.00

Fund	Total	$	35,966.36
FIRE PROTECTION			
L J HOLLOWAY WAR HORSE WEAPONS	3 MOSSBERG 590 PERSUADERS 12 G**** VOID ****		
L J HOLLOWAY WAR HORSE WEAPONS	1 MOSSBERG 590 SHOTGUN-543	$	525.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	5.38

Fund	Total	$	530.38
VOLUNTEER FIRE DEPARTMENTS			
BOONESVILLE-BALSORA FIRE DEPT.	MAY MONTHLY PAYMENT-544	$	5,021.57
CHICO, CITY OF	MAY MONTHLY PAYMENT-544	$	5,021.57
CITY OF ALVORD VFD	MAY MONTHLY PAYMENT-544	$	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	MAY MONTHLY PAYMENT-544	$	5,021.57
CITY OF DECATUR-FIRE	MAY MONTHLY PAYMENT-544	$	5,021.57
COTTONDALE FIRE DEPT.	MAY MONTHLY PAYMENT-544	$	5,021.57
CRAFTON FIRE DEPARTMENT	MAY MONTHLY PAYMENT-544	$	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	MAY MONTHLY PAYMENT-544	$	5,021.57
GREENWOOD-SLIDELL FIRE	MAY MONTHLY PAYMENT-544	$	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	MAY MONTHLY PAYMENT-544	$	5,021.57
NEWARK FIRE DEPARTMENT	MAY MONTHLY PAYMENT-544	$	5,021.57
PARADISE FIRE DEPARTMENT	MAY MONTHLY PAYMENT-544	$	5,021.57

RHOME, CITY OF VFD	MAY MONTHLY PAYMENT-544	$ 5,021.57
RUNAWAY BAY, CITY OF	MAY MONTHLY PAYMENT-544	$ 5,021.57
SALT CREEK VFD	MAY MONTHLY PAYMENT-544	$ 5,021.57
SAND FLAT VFD	MAY MONTHLY PAYMENT-544	$ 5,021.57
WISE COUNTY EMERGENCY DIST VFD	MAY MONTHLY PAYMENT-544	$ 5,021.57

Fund	Total	$ 85,366.69
EMERGENCY MANAGEMENT		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE H551901107-54	$ 204.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 16.14
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	$ 79.00

Fund	Total	$ 299.14
CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 5.38
CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 5.38
CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 5.38
CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE-#01680-	$ 7.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #67553-	$ 7.50

Fund	Total	$ 20.38
COUNTY SHERIFF		

ADI	PROGRAMMED NO SLOT PROXIMITY C	$	547.67
ARROWHEAD SCIENTIFIC, INC	HEMESTIX BOTTLES/STERILE WATER	$	414.05
BILLY J RHOUDES	IMPOUND COW/CFS 23-0309160-565	$	150.00
BILLY J RHOUDES	IMPOUND COW & CALF-565	$	150.00
BILLY J RHOUDES	INMPOUND COW/CFS 23-0402358-56	$	150.00
CITICARDS ATTN: TRACTOR SUPPLY	DOG BOWLS-565	$	35.96
CITICARDS ATTN: TRACTOR SUPPLY	DOG BOWLS-565	$	26.97
DREAM RANCH LLC	LEXMARK TONER-565	$	73.10
DREAM RANCH LLC	LEXMARK TONERS-565	$	2,926.64
DREAM RANCH LLC	TONER-565	$	199.00
GALLS, LLC	UNIFORMS/FX STAT MENS CLASS B	$	381.74
GALLS, LLC	UNIFORMS/MENS V2 TCTCL S/S SHI	$	167.49
GALLS, LLC	UNIFORMS/SHORT SLEEVE POLY ARM	$	196.78
GALLS, LLC	UNIFORMS/S/S SHIRTS-565	$	151.95
GALLS, LLC	REMOVE EXISTING PATCH-565	$	(0.44)
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.	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
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
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	FLASH DRIVES-565	$	81.98
ODP BUSINESS SOLUTIONS LLC	HANGING PICTURES STRIPS-565	$	21.76

ODP BUSINESS SOLUTIONS LLC	BLACK WALL FILE-565	$	8.94
ODP BUSINESS SOLUTIONS LLC	USB DRIVES-565	$	399.90
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	MANILA FOLDERS-565	$	84.96
ODP BUSINESS SOLUTIONS LLC	STEEL BLK BOOKENDS-565	$	23.08
ODP BUSINESS SOLUTIONS LLC	2.0 USB ATTACHE 16 GB-565	$	420.30
ODP BUSINESS SOLUTIONS LLC	6 FT BLK USB CABLE-565	$	64.87
ODP BUSINESS SOLUTIONS LLC	USB ELIITE EDGE-565	$	203.16
ODP BUSINESS SOLUTIONS LLC	USB DRIVES-565	$	479.88
ODP BUSINESS SOLUTIONS LLC	USB'S-565	$	560.40
ODP BUSINESS SOLUTIONS LLC	STORE N GO USB DRIVES-565	$	55.90
QUALIFICATION TARGETS, INC	SILHOUETTES 24X45-565	$	247.88
RMA TOLL PROCESSING	TOLL CHARGES/HGD5707 (TX)-565	$	1.40
SARA RODARTE	ADD PATCHES/SLEEVE ALTERATION/	$	126.00
LLC	JUMBO EVIDENCE BAGS/SWAB BOXES	$	191.39
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
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 DU	$	75.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 GT	$	75.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 JL	$	75.00
TEEX-ITSI	REG N. MCDONALS/LET305 BASIC C	$	275.00
TEEX-ITSI	REG S. HILL/LET305 BASIC COUNT	$	275.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	390.86
TRAINING FORCE USA LLC	REG H. DOWNES SUPERVISING AN I	$	202.00
ULINE, INC	RECLOSEABLE STATIC SHEILD BAGS	$	205.73
WAL-MART COMMUNITY CARD	APR GEN FUND-SEE BELOW	$	1,190.66

Fund	Total	$	23,212.62
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	APR COPIER LEASE H552Y17970/CO	$	224.80
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
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	$	200.00
HOME DEPOT U.S.A., INC	PAINT-566	$	768.00
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
HOME DEPOT U.S.A., INC	ISHINE FLOOR FINISH-566	$	204.62
HOME DEPOT U.S.A., INC	PAPER TOWELS/BLEACH/SCRUB SPON	$	3,076.26
ICS JAIL SUPPLIES, INC	RAZORS/BATH TOWELS/MATTRESS CO	$	3,956.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATE/SIMINGTON-5	$	12.95
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLACE/SIMINGTON-5	$	13.95
MARK'S PLUMBING PARTS DBA	ACORN BLK DIAPHRAGM/ORIFICE PL	$	1,186.36
MARK'S PLUMBING PARTS DBA	ACORN LOWER VALVE BODY/HOT PUS	$	2,894.04
MARK'S PLUMBING PARTS DBA	ACORN COLD PUSHBOTTON ASSY-566	$	126.56
MCKESSON MED-SURGICAL GS LLC	LANCET/BANDAGES/TAPE/CUSHIONS/	$	308.02
MCKESSON MED-SURGICAL GS LLC	PEPTO BISMOL-566	$	9.60
ODP BUSINESS SOLUTIONS LLC	LETTER FILE FOLDERS-566	$	201.44
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	238.87
WAL-MART COMMUNITY CARD	APR GEN FUND-SEE BELOW	$	443.08
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/LG-566	$	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/SP-566	$	149.00

Fund	Total	$	44,374.31
SHERIFF/MAINTENANCE			
ALL PRO WINDOW TINTING LLC	WINDOW TINT/UNIT #414/K9-568	$	200.00
ALL PRO WINDOW TINTING LLC	RETINT 2 FRONT DOORS/VIN 7262/	$	110.00
DECATUR TIRE DBA KLEMENT INC	MOWER TIRES-568	$	211.95
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #392-5	$	350.00

E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT #342-568	$	70.00
GRAINGER, W.W., INC.	HAMMER DRIVE PIN ANCHOR SET-56	$	45.40
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT #389-568	$	90.00
JAMES WOOD MOTORS, INC	REPLACED AC EVAPARATOR CORE/ A	$	3,958.04
JAMES WOOD MOTORS, INC	SERVICE ON BRAKES/UNIT #392-56	$	84.00
JAMES WOOD MOTORS, INC	RADIATOR CAP/UNIT #402-568	$	8.82
JOHN COL, INC.	FILTERS/BATTERIES-568	$	1,281.49
JOHN COL, INC.	BATTERY CORE CREDIT-568	$	(125.00)
JOHN COL, INC.	LAWNMOWER BATTERY/HEADLIGHT BU	$	271.01
JOHN ROGERS/DBA	REPLACED CATALYTIC CONVERTERS/	$	396.00
KLEMENT, KARL, FORD-MERC	WHEEL/UNIT #366-568	$	366.86
LINDE GAS & EQUIPMENT, INC.	ACETYLENE/OXYGEN-568	$	100.73
MAIN STREET INSTALLERS, INC	GRAPHICS/TAHOE K-9 KIT/UNIT #4	$	320.85
MCMASTER NEW HOLLAND CO.,INC.	OIL FOR WEEDEATERS & LEAF BLOW	$	70.20
MCMASTER NEW HOLLAND CO.,INC.	BEARINGS/SEALS/SPARK PLUGS/PUM	$	81.24
MCMASTER NEW HOLLAND CO.,INC.	MAINTENANCE FOR ZERO TURN MOWE	$	130.00
MCMASTER NEW HOLLAND CO.,INC.	MAINTENANCE ZERO TURN MOWER/RE	$	404.76
OREILLY AUTO ENTERPRISES, INC	SEMI-MET PAD/DISC PAD SET-568	$	87.06
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/BELT/UNTI #389-568	$	113.35
OREILLY AUTO ENTERPRISES, INC	FILTER FOR TRANSPORT VAN/UNIT	$	8.80
OREILLY AUTO ENTERPRISES, INC	BATTERY FOR SIDE BY SIDE-568	$	153.38
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
TRI STATE ENTERPRISES, INC	DISC BRAKE ROTOR/DISC BRAKE PA	$	340.69
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$	79.66
TRI STATE ENTERPRISES, INC	LED HEADLIGHT BULD-568	$	36.25
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #52486	$	15.00

Fund	Total	$ 11,632.29
SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RH21101511-56	$ 377.74
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 69.94

Fund	Total	$ 447.68
DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 5.38
HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	APRIL INCUSTODY JAIL-630	$ 20,653.59
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 ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38
TEXAS RADIOLOGY ASSOCIATES, LL	APRIL JAIL INMATE IHC-630	$ 461.11
WISE EMERGENCY MEDICINE ASSOC.	APRIL JAIL INMATE IHC-630	$ 101.00

Fund	Total	$ 24,783.52
HEALTH/INDIGENT SERV.		
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
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	$ 725.00

Fund	Total	$ 28,650.00
HISTORICAL COMMISSION		
KERRY LYNN CLOWER	MAY MONTHLY PAYMENT-651	$ 1,583.33

Fund	Total	$ 1,583.33
TEXAS AGRILIFE EXTENSION SERV		
I COPY, LLC, INC.	LIFT TOP DESKTOP ORGANIZER-665	$ 38.79
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VFE7400580-66	$ 400.42
MUNICIPAL SERVICES BUREAU	TOLL CHARGES VEHICLE LIC PLATE	$ 17.06
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES 1362979 (TX)/665	$ 38.65
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 10.76
TXTAG	TOLL CHARGES 1362979 (TX)-665	$ 7.31

Fund	Total	$ 512.99
TRANSFERS OUT		
911 ADDRESSING FUND 16	FY23 STIPEND	$ 50,000.00
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND	$ 100,000.00

Fund	Total	$ 150,000.00

Fund	Total	$ 1,626,808.80
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 04.29.23-PR EMS	$ 144,697.45

Fund	Total	$ 144,697.45
EMS		
1ST CHOICE TRUCK LUBE INC	FULL DIESEL SVC OIL CHG/MILEAG	$ 348.30
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 83108	$ 150.96
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MILEAGE 4892/	$ 76.80
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 72644	$ 237.15
AIRGAS USA, LLC	OXYGEN-EMS	$ 233.98
AIRGAS USA, LLC	OXYGEN-EMS	$ 228.92
AIRGAS USA, LLC	OXYGEN-EMS	$ 15.55
AMERICAN COMMUNICATIONS	SERVICE ON LIGHTS @ STATION/B'	$ 175.00
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	CURAPLEX ELITE BACKBOARD-EMS	$ 874.93
BOUND TREE MEDICAL, LLC	IV SOLUTION/STERILE WATER-EMS	$ 225.36
BOUND TREE MEDICAL, LLC	RACEMIC EIP-EMS	$ 80.70
BOUND TREE MEDICAL, LLC	FILTERLINE SET/ENDOTRACHEAL TU	$ 1,587.28
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE/EPINEPHRINE	$ 464.00
BOUND TREE MEDICAL, LLC	SYRINGS W/TWINPAK DUAL CANNUAL	$ 535.92
BOUND TREE MEDICAL, LLC	NOREPINEPHRINE/IV FLUSH SYRING	$ 473.20
BOUND TREE MEDICAL, LLC	RESTRAINT STRAPS-EMS	$ 61.96
CHICO AUTO PARTS & SERVICE INC	TOWING MEDIC 4 -EMS	$ 250.00

DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RH41602946-EM	$	243.28
EMERGICON, LLC	MAR EMS COLLECTIONS-EMS	$	13,024.20
EMSAR OF NORTH TEXAS	3 YR CONTRACT BILLING/STRETCHE	$	8,960.00
EMSAR OF NORTH TEXAS	3 YR LABOR CONTRACT BILLING/MO	$	2,025.00
EMSAR OF NORTH TEXAS	REPAIRS/BELT TRACK/TROLLEY TOP	$	2,066.44
FEDEX, INC.	APRIL GROUND SERVICE-EMS	$	8.31
JOHN ROGERS/DBA	REPLACE REAR BRAKE PADS/MEDIC	$	331.00
KK FORD OF MUENSTER, LTD	SERVICE/REPLACE BATTERY/MISC P	$	892.99
KLEMENT, KARL, C-P-D, INC.	FLUID ENGINE LEAK REPAIR/REPLA	$	2,069.56
L J HOLLOWAY WAR HORSE WEAPONS	2 MOSSBERG 590 SHOTGUNS-EMS	$	1,050.00
OREILLY AUTO ENTERPRISES, INC	POWER OUTLETS/GROMMETS-RESCUE	$	35.16
OREILLY AUTO ENTERPRISES, INC	BRUSH/BATTERY CLEANER/MEDIC 1-	$	23.97
OREILLY AUTO ENTERPRISES, INC	GEL BATTERY CLEANER-EMS	$	1.99
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR/PAD SET/PIN BOOT K	$	354.92
OREILLY AUTO ENTERPRISES, INC	SIME MET PAD/MEDIC 8-EMS	$	78.43
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT/MEDIC 1-EMS	$	27.98
PENTAD, LLC CE SOLUTIONS	1 YR UNLIMITED CEU PROGRAM-EMS	$	1,155.00
SOUTHERN TIRE MART, LLC INC	TIRE ROTATION & BALANCE/MEDIC	$	30.00
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE/TIRE ROTATION/2022	$	140.00
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)
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	204.44
WAL-MART COMMUNITY CARD	BUCKET TROLL-EMS	$	29.94

Fund	Total	$	40,936.28

Fund	Total	$	185,633.73
9-1-1 ADDRESSING/WATERSHED O&M			
PAYROLL CLEARING FUND	PR END 04.29.23-PR 911	$	14,547.92

Fund	Total	$	14,547.92

911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	FUEL FILTER/SAFETY INSP/2015 P	$ 34.00
BRIDGEPORT AUTOMOTIVE INC	STRAIGHT TUBING/WATERSHED-911	$ 70.79
CITICARDS ATTN: TRACTOR SUPPLY	HITCH PIN/LOCKING COLLAR-911	$ 47.97
I COPY, LLC, INC.	MAGNIFYING LAMP/SCISSORS-911 A	$ 101.13
I COPY, LLC, INC.	3 RING VIEW BINDER-911 ADDRESS	$ 64.90
MARTIN MARIETTA MATERIALS, INC	3/4 " FLEX BASE/COTTONDATE DUM	$ 146.05
NORTH TX TRUCK & TRAILER, INC.	ALUM EXHAUST CLAMPS/MOUNTING B	$ 140.66
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 26.90
TEXAS CUSTOM TRAILERS LP	BOXED HUB & DRUM ONLY/ELEC BRA	$ 436.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/6/23-911	$ 57.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/13/23-911	$ 58.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/20/23-911	$ 57.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/27/23-911	$ 74.11
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES/#10247	$ 30.00

Fund	Total	$ 1,346.20

Fund	Total	$ 15,894.12
COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 04.29.23-PR CRI	$ 2,799.63

Fund	Total	$ 2,799.63
CRI		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 5.38

Fund	Total	$ 2,805.01
ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 04.29.23-PR PCT1	$ 37,541.52

Fund	Total	$ 37,541.52
ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2012 MACK-PCT1	$ 485.85
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	$ 169.63
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT1	$ 3,121.08
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
BRUCKNER TRUCK SALES, INC.	GASKETS,WASHERS-PCT1	$ 274.72
BRUCKNER TRUCK SALES, INC.	GASKET,STUD,RETAINER-PCT1	$ 69.54
BRUCKNER TRUCK SALES, INC.	GASKET-PCT1	$ 10.25
BRUCKNER TRUCK SALES, INC.	MANIFOLDS,RETAINERS,STUDS-PCT1	$ 954.01
BRUCKNER TRUCK SALES, INC.	STUDS,RETAINERS-PCT1	$ 76.52
BRUCKNER TRUCK SALES, INC.	CREDIT-RETAINERS-PCT1	$ (34.44)
BRUCKNER TRUCK SALES, INC.	CREDIT-STUDS-PCT1	$ (183.28)
BRUCKNER TRUCK SALES, INC.	CREDIT-SLACK KIT-PCT1	$ (564.28)
BRUCKNER TRUCK SALES, INC.	MUD FLAPS,WIPER BLADES-PCT1	$ 114.96
BRUCKNER TRUCK SALES, INC.	RETAINERS-PCT1	$ 34.44
BRUCKNER TRUCK SALES, INC.	CREDIT-RETAINER-PCT1	$ (19.44)
BRUCKNER TRUCK SALES, INC.	CREDIT-RETAINER-PCT1	$ (6.48)
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
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
BURNCO TEXAS, LLC	BASE-CR2224-PCT1	$ 1,290.31
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$ 3,496.56
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$ 4,769.46
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$ 2,407.29
BURNCO TEXAS, LLC	BASE-CR4380-PCT1	$ 1,089.99
BURNCO TEXAS, LLC	BASE-CR2845-PCT1	$ 1,495.07

BURNCO TEXAS, LLC	BASE-CR2845-PCT1	$ 3,115.47
BURNCO TEXAS, LLC	BASE-CR2845-PCT1	$ 1,634.99
BURNCO TEXAS, LLC	BASE-CR2845-PCT1	$ 2,376.93
COURTYARD BY MARRIOTT - WACO	#71587435 M.McGAR-TXAPA CONF-W	$ 329.72
DECATUR LUMBER CO. INC	T-POSTS & RATCHET STRETCHER-PC	$ 94.74
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	$ 82.50
JOHN COL, INC.	BATTERY-PCT1	$ 198.95
JOHN COL, INC.	BRAKE SHOE KIT-PCT1	$ 99.95
JOHN COL, INC.	SILICONE-PCT1	$ 8.17
JOHN COL, INC.	OIL-PCT1	$ 71.97
JOHN COL, INC.	OIL-PCT1	$ 159.90
JOHN COL, INC.	FLOOR CREEPER-PCT1	$ 123.81
JOHN COL, INC.	OIL ABSORB,CLAMPS-PCT1	$ 44.48
JOHN COL, INC.	LUGS-PCT1	$ 24.00
MCMASTER NEW HOLLAND CO.,INC.	20" LOOPS & ROPE-PCT1	$ 105.90
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSES-PCT1	$ 141.53
MIKE MCGAR	FOOD-TXAPA CONF-WACO-PCT2	$ 92.00
NORTH TEXAS SALES & DIST	REPLACE PUMP VALVES-PRESSURE W	$ 516.76
NORTH TX TRUCK & TRAILER, INC.	CB RADIO,ANTENNA,COAX-PCT1	$ 217.46
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1	$ 897.29
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 62.68
U. S. OIL	DIESEL-PCT1	$ 19,014.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-5-23/PCT1	$ 288.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-12-23/PCT1	$ 153.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-19-23/PCT1	$ 218.53
UNITED AG & TURF	REGEN-JD333G-PCT1	$ 150.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	$ 119.74

Fund	Total	$ 73,949.32

Fund	Total	$ 111,490.84
ROAD/BRIDGE PREC. #2		

PAYROLL CLEARING FUND	PR END 04.29.23-PR PCT2	$ 41,117.37

Fund	Total	$ 41,117.37
ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	$ 29.58
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	$ 2,811.08
AUSTIN INDUSTRIES, INC.	ASPHALT-CR1744-PCT2	$ 1,564.14
AUSTIN INDUSTRIES, INC.	ASPHALT-CR1745-PCT2	$ 1,535.98
AUSTIN INDUSTRIES, INC.	ASPHALT-CR1736-PCT2	$ 22,961.71
AUSTIN INDUSTRIES, INC.	ASPHALT-COZY COVE-PCT2	$ 15,352.57
AUSTIN INDUSTRIES, INC.	ASPHALT-COZY COVE-PCT2	$ 12,269.48
AUSTIN INDUSTRIES, INC.	ASPHALT-CR1736-PCT2	$ 1,512.40
B GREENER INDUSTRIAL CLEANERS,	RELEASE AGENT-PCT2	$ 1,561.25
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
BRIDGEPORT AUTOMOTIVE INC	VALVE-PCT2	$ 97.79
BRUCKNER TRUCK SALES, INC.	REPLACE UNIT PUMP-#233-PCT2	$ 1,920.12
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
CHESTER ROBERSON	FOOD-TXAPA CONF-WACO-PCT2	$ 92.00
CHICO AUTO PARTS & SERVICE INC	FLASHER-PCT2	$ 14.83
CODY WHITE	FOOD-TXAPA CONF-WACO-PCT2	$ 92.00
COURTYARD BY MARRIOTT - WACO	#71668181 C.ROBERSON-TXAPA CON	$ 329.72
COURTYARD BY MARRIOTT - WACO	#71660250 C.WHITE-TXAPA CONF-W	$ 329.72
COURTYARD BY MARRIOTT - WACO	#71601508 M.NIVENS-TXAPA CONF-	$ 329.72

COURTYARD BY MARRIOTT - WACO	#71641250 R.GEESLIN-TXAPA CONF	$	329.72
COURTYARD BY MARRIOTT - WACO	#71633722 R.SCHWARTZ-TXAPA CON	$	329.72
COURTYARD BY MARRIOTT - WACO	#71655745 Z.LASATER-TXAPA CONF	$	329.72
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
HOMETOWN BUILDING CENTER LLC	BUTANE TORCH-PCT2	$	38.48
HOMETOWN BUILDING CENTER LLC	FITTING-PCT2	$	4.29
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	$	31.08
JOHN COL, INC.	NOZZLES-PCT2	$	20.83
JOHN COL, INC.	RETAINER & RING-PCT2	$	54.82
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	$	177.59
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	$	193.30
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	$	23.43
MCMASTER NEW HOLLAND CO.,INC.	BUSHINGS-PCT2	$	3.08
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL & SEAL-PCT2	$	161.00
MONTY NIVENS	FOOD-TXAPA CONF-WACO-PCT2	$	92.00
OGBURN'S BRAKE & EQPT.INC	BEARINGS & TARPS-PCT2	$	460.52
ROBERT SCHWARTZ	FOOD-TXAPA CONF-WACO-PCT2	$	92.00
RONALD R GEESLIN	FOOD-TXAPA CONF-WACO-PCT2	$	92.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 250-PCT2	$	388.39
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-GRADALL-PCT2	$	80.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT2	$	598.47
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1744-PCT2	$	5,109.84
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1745-PCT2	$	6,764.40
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1749-PCT2	$	8,480.16
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1749-PCT2	$	25,384.32

TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-5-23/PCT2	$ 182.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-12-23/PCT2	$ 187.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-19-23/PCT2	$ 182.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-26-23/PCT2	$ 192.38
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	$ 29.25
ZANE LASATER	FOOD-TXAPA CONF-WACO-PCT2	$ 92.00

Fund	Total	$ 114,523.36

Fund	Total	$ 155,640.73
ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 04.29.23-PR PCT3	$ 38,730.79

Fund	Total	$ 38,730.79
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
BRIDGEPORT AUTOMOTIVE INC	STUDS & NUTS-PCT3	$ 27.74
BRIDGEPORT AUTOMOTIVE INC	STARTER & TOOL-PCT3	$ 85.68
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
BRUCKNER TRUCK SALES, INC.	BRAKE SHOE KITS & DRUMS-PCT3	$ 794.50
CERTIFIED LABORATORIES DIV, NC	FUEL ADDITIVES-PCT3	$ 704.90
FAMILY CLINIC	DRUG SCREEN-DL-PCT3	$ 50.00
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

HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4657-PCT3	$	1,656.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	$	2,091.96
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	$	3,315.60
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	$	1,236.24
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	$	410.40
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4659-PCT3	$	4,661.10
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4668-PCT3	$	414.90
HOLT TEXAS, LTD HOLT CAT	OIL-PCT3	$	193.78
HOLT TEXAS, LTD HOLT CAT	SEALS-PCT3	$	352.24
HOLT TEXAS, LTD HOLT CAT	SWITCH ASSEM-PCT3	$	41.39
HOLT TEXAS, LTD HOLT CAT	VALVE-PCT3	$	64.24
JAMES E SULLIVAN	LEASE-MAY 2023-PCT3	$	150.00
KIRBY-SMITH INC	SEAT-PCT3	$	2,678.67
KIRBY-SMITH INC	CUTTING EDGES & BOLTS-PCT3	$	1,475.30
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	$	175.27
MUNN'S HOME & AUTO SUPPLY	CARB CLEANER,THREADLOCK-PCT3	$	22.47
MUNN'S HOME & AUTO SUPPLY	PLUG,FITTINGS,FILTER-PCT3	$	24.79
MUNN'S HOME & AUTO SUPPLY	OIL-PCT3	$	88.20
MUNN'S HOME & AUTO SUPPLY	SWITCHES-PCT3	$	19.77
MUNN'S HOME & AUTO SUPPLY	HOSE ASSSEM-PCT3	$	47.64
MUNN'S HOME & AUTO SUPPLY	SWITCH-PCT3	$	18.87
MUNN'S HOME & AUTO SUPPLY	BELT DRESSING-PCT3	$	8.63
MUNN'S HOME & AUTO SUPPLY	WASH BRUSH-PCT3	$	24.29
MUNN'S HOME & AUTO SUPPLY	HOSE-PCT3	$	4.49
MUNN'S HOME & AUTO SUPPLY	AAA BATTERIES-PCT3	$	10.79
MUNN'S HOME & AUTO SUPPLY	ORINGS-PCT3	$	3.60
MUNN'S HOME & AUTO SUPPLY	TAPE & OIL-PCT3	$	53.05
MUNN'S HOME & AUTO SUPPLY	AAA BATTERIES,FLASHLIGHT,CLEAN	$	48.11
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	$	111.92
OREILLY AUTO ENTERPRISES, INC	MUD FLAPS-PCT3	$	31.12
OREILLY AUTO ENTERPRISES, INC	WD40 & FITTINGS-PCT3	$	56.94
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	$	1,474.00

RAC INC	ASPHALT-CR4929-PCT3	$ 13,703.25
RAC INC	ASPHALT-CR4599-PCT3	$ 950.25
RAC INC	ASPHALT-CR4838-PCT3	$ 3,334.50
RAC INC	ASPHALT-CR4797-PCT3	$ 9,849.00
RAC INC	ASPHALT-CR4651-PCT3	$ 3,006.28
RAC INC	ASPHALT-CR4797-PCT3	$ 20,046.00
RICKY F. WOODS ESTATE	LEASE-MAY 2023-PCT3	$ 75.00
T&W TIRE LLC	FLAT REPAIR-TRK 20-PCT3	$ 47.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-11-23/PCT3	$ 201.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-18-23/PCT3	$ 170.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-25-23/PCT3	$ 237.36
VANTEX ELECTRIC PRODUCTS	FUSES,CLAMPS,TAPE-PCT3	$ 29.19
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	$ 15.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DH-PCT 3	$ 149.00

Fund	Total	$ 80,494.56

Fund	Total	$ 119,225.35
ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 04.29.23-PR PCT4	$ 33,081.38

Fund	Total	$ 33,081.38
ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 FORD-PCT4	$ 268.31
BANE MACHINERY, INC.	SPINDLE ASSEM-PCT4	$ 2,150.25
BRIDGEPORT AUTOMOTIVE INC	HITCH-PCT4	$ 44.69
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM,MUD FLAP,DISC-PCT4	$ 335.52
BRIDGEPORT AUTOMOTIVE INC	BOLTS-PCT4	$ 3.34
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	$ 45.98
BRIDGEPORT AUTOMOTIVE INC	ADAPTER-PCT4	$ 22.99
BRIDGEPORT AUTOMOTIVE INC	BOLTS-PCT4	$ 4.38

BRIDGEPORT AUTOMOTIVE INC	PLUG-PCT4	$	10.69
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT4	$	6.28
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	$	37.82
BRIDGEPORT AUTOMOTIVE INC	BOLTS-PCT4	$	22.00
BRIDGEPORT AUTOMOTIVE INC	BOLTS-PCT4	$	8.28
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	$	45.98
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT4	$	57.45
BRIDGEPORT AUTOMOTIVE INC	TIE DOWN RATCHET-PCT4	$	15.99
BRIDGEPORT AUTOMOTIVE INC	FLEX TUBE-PCT4	$	29.97
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT4	$	7.59
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT4	$	82.47
BRIDGEPORT AUTOMOTIVE INC	PINS-PCT4	$	8.78
BRUCKNER TRUCK SALES, INC.	FAN DRIVE,BELTS,HUB,ANTIFREEZE	$	1,995.44
BRUCKNER TRUCK SALES, INC.	PUMP-PCT4	$	79.76
BURNCO TEXAS, LLC	BASE-CR3481-PCT4	$	87.45
BURNCO TEXAS, LLC	BASE-CR3481-PCT4	$	4,607.80
BURNCO TEXAS, LLC	BASE-CR3481-PCT4	$	2,392.59
CHICO AUTO PARTS & SERVICE INC	FLEX PIPE-PCT4	$	24.39
HOMETOWN BUILDING CENTER LLC	BULBS-PCT4	$	28.99
HOMETOWN BUILDING CENTER LLC	9V & D BATTERIES-PCT4	$	31.48
HOMETOWN BUILDING CENTER LLC	BOLT CUTTERS-PCT4	$	64.98
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	$	10.36
HOMETOWN BUILDING CENTER LLC	BUG SPRAY-PCT4	$	26.97
I COPY, LLC, INC.	ENVELOPES-PCT4	$	150.00
LINDE GAS & EQUIPMENT, INC.	WIRE,HOLDER,NOZZLE-PCT4	$	135.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	$	229.38
MCMASTER NEW HOLLAND CO.,INC.	FILLER CAP-PCT4	$	14.40
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	$	1,822.50
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	$	1,058.24
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	51.92
TEXAS ROAD AND SIGN SUPPLY LLC	POST DRIVER-PCT4	$	2,284.74
TEXAS ROAD AND SIGN SUPPLY LLC	CORRECTED INVOICE-POST DRIVER-	$	162.26

U. S. OIL	DIESEL-PCT4	$ 18,371.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-6-23/PCT4	$ 143.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-13-23/PCT4	$ 115.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-20-23/PCT4	$ 136.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-27-23/PCT4	$ 113.54
UNITED AG & TURF	HYD OIL-PCT4	$ 216.70

Fund	Total	$ 37,565.30

Fund	Total	$ 70,646.68
THOROUGHFARE-SPECIAL PROJECTS		
SOUTHERN TIRE MART, LLC INC	TIRES-ZIPPER TRAILER-ALL PCTS	$ 1,350.96

Fund	Total	$ 1,350.96

Fund	Total	$ 1,350.96
S.O. CRIME PREV.		
CHALET OF JEWELRY	PLAQUES FOR SO AWARD BANQUET-D	$ 1,270.00

Fund	Total	$ 1,270.00

Fund	Total	$ 1,270.00
LAW ENFORCEMENT TRAINING		
CHANCE SCHOENTHAL	MEALS/SFST INSTRUCTOR COURSE/A**** VOID ****	
COURTYARD AMARILLO	CONF #71364703/V. STRUVE/C. SC	$ 916.35
JARED BRATCHER	MEALS/TEEX FORENSIC TECHNICIAN	$ 230.00
JARED BRATCHER	MEALS/TEEX FORENSIC TEHC CLASS	$ 230.00
MARRIOTT SPRINGHILL SUITES	CONF #81426472/J. BRATCHER/TEE	$ 753.66
MARRIOTT SPRINGHILL SUITES	CONF #81433709 J. BRATCHER TEE	$ 730.99
OSS ACADEMY, INC	REG D. CHRISTIE SUICIDE DETECT	$ 90.00
OSS ACADEMY, INC	REG M. GILMER SUICIDE DETECTIO	$ 90.00
OSS ACADEMY, INC	REG C. MCNUTT INTERPERSONAL CO	$ 90.00

OSS ACADEMY, INC	REG D. CHRISITE FIELD TRAINING	$ 70.00
OSS ACADEMY, INC	REG LARSON/MCNUTT/SUICIDE/SPAN	$ 140.00
TEEX-ITSI	REG J. BRATCHER/FORENSIC TECHN	$ 1,500.00
VINCE STRUVE	MEALS/SFST INSTRUCTOR COURSE/A	$ 354.00

Fund	Total	$ 5,195.00

Fund	Total	$ 5,195.00
AMERICAN RESCUE PLAN		
AMERICAN COMMUNICATIONS	PORTABLE RADIOS/ARP GRANT	$ 1,200,000.00
AMERICAN COMMUNICATIONS	DISPATCH CONSOLE SYSTEM- ARP G	$ 219,894.08

Fund	Total	$ 1,419,894.08

Fund	Total	$ 1,419,894.08
RECORDS MANAGEMENT		
GENERAL FUND	OMNI FEE	$ 204.00
GENERAL FUND	2ND QTR FY23 DPS ARREST FEES	$ 3,221.21
GENERAL FUND	2ND QTR FY23 CIVIL FEES	$ 16.18
GENERAL FUND	2ND QTR FY23 SPECIALTY COURT	$ 1,842.89
GENERAL FUND	2ND QTR FY23 STATE CRIMINAL CO	$ 9,867.51
GENERAL FUND	2ND QTR FY23 TIME PAYMENT FEE	$ 154.58
GENERAL FUND	2ND QTR FY23 JUDICIAL FUND	$ 1,391.15
GENERAL FUND	2ND QTR FY23 CIVIL SERVICE FEE	$ 92.21
OMNIBASE SERVICES OF TEXAS	2ND QTR FY23 OMNI FEE	$ 306.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY23 CIVIL FEES	$ 29,897.70
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY23 SEXUAL ASSAULT	$ 111.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY23 ELECTRONIC FILING	$ 1,102.93
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY23 SPECIALTY COURT	$ 1,228.59
WISE COUNTY EFTPS	2ND QTR FY23 STATE CRIMINAL CO	$ 118,300.38

Fund	Total	$ 167,736.33

Fund	Total	$ 167,736.33
DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFQ9601682-43	$ 188.54

Fund	Total	$ 188.54

Fund	Total	$ 188.54
DISTRICT COURT		
NORTH TEXAS COURT REPORTING	JURY TRIAL/C. VAUGHAN CERTIFIE	$ 179.09

Fund	Total	$ 179.09

Fund	Total	$ 179.09
RECORDS MANAGEMENT		
SCOTT-MERRIMAN, INC.	MANILA CASE BINDERS-650	$ 2,942.98

Fund	Total	$ 2,942.98

Fund	Total	$ 2,942.98
TECHNOLOGY		
SOUTHERN COMPUTER WAREHOUSE, I	PRO 11 1TB SPACE GRAY/SN	$ 1,409.06
XEROX CORPORATION	APR COPIER LEASE EHQ-348261-40	$ 255.82

Fund	Total	$ 1,664.88
RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAR 2023 DAILY INDEXING OF REA	$ 6,202.50

Fund	Total	$ 6,202.50

Fund	Total	$ 7,867.38
JUDICIAL FUND		

BEVERLY L. ROGERS	RELEASE OF ATTORNEY AD LITEM F	$ 450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM	$ 450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	$ 525.00
SECOND COURT OF APPEALS	APR FY23 APPELLATE JUDICIAL FU	$ 360.00

Fund	Total	$ 1,785.00

Fund	Total	$ 1,785.00
RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	$ 2,107.00

Fund	Total	$ 2,107.00

Fund	Total	$ 2,107.00
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	APR INTERNET CHARGES-DA 650	$ 675.00

Fund	Total	$ 675.00

Fund	Total	$ 675.00
CAPITAL FUNDING		
I COPY, LLC, INC.	COURTHOUSE PLANS FOR RENOVATIO	$ 33.12

Fund	Total	$ 33.12

Fund	Total	$ 33.12

CAPITAL FUNDING		
JAMES WOOD MOTORS, INC	2023 CHEVY SILVERADO #2GC4YMEY	$ 59,525.00
JIM D NATION	PHINO LINER,TOOLBOX,HITCH,GRIL	$ 3,917.00
MCMASTER NEW HOLLAND CO.,INC.	PURCHASE 2-75316 TORO 60" MOWE	$ 13,632.00

Fund	Total	$ 77,074.00

Fund	Total	$ 77,074.00
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
RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY23 CIVIL FEES	$ 6,744.38

Fund	Total	$ 6,744.38

Fund	Total	$ 8,244.38
JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8609621-46	$ 166.34

Fund	Total	$ 166.34
JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFG9Z4798-462	$ 143.02

Fund	Total	$ 143.02
JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2R8609609-46	$ 164.38

Fund	Total	$ 164.38

JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	APRIL COPIER LEASE VFH8901651-	$ 213.05
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VFH8901651-46	$ 215.78

Fund	Total	$ 428.83

Fund	Total	$ 902.57
FAIRGROUNDS		
LORENA ALSTON	REFUND DEPOSIT-WOMENS BLDG-FG	$ 600.00
PAYROLL CLEARING FUND	PR END 04.29.23-PR FG	$ 2,822.16

Fund	Total	$ 3,422.16
FAIRGROUNDS		
ATMOS ENERGY	APR UTILITIES FAIRGROUNDS	$ 75.81
CITICARDS ATTN: TRACTOR SUPPLY	GRASS & WEED-FG	$ 49.99
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FAIRGROUNDS	$ 344.83
KEMP'S WRECKER SERVICE LLC	TOW FG SKID STEER-FG	$ 400.00
MP2 ENENRY TEXAS, LLC	APR UTILITIES FAIRGROUNDS ACCT	$ 703.61
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38
WISE COUNTY YOUTH FAIR INC	WCYF DONATION/LAMB & GOAT PENS	$ 11,841.00

Fund	Total	$ 13,420.62

Fund	Total	$ 16,842.78
WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 04.29.23-PR WCP	$ 4,024.50

Fund	Total	$ 4,024.50
WISE CO. PARK		
GRAINGER, W.W., INC.	ADA PICNIC TABLE-WCP	$ 1,193.28
GTG SOLUTIONS INC	PUMP SEPTIC TANKS-WC PARK	$ 99.00
GTG SOLUTIONS INC	SERVICE 4 PORT-A-POTTIES-WCP	$ 217.05

GTG SOLUTIONS INC	PUMP SEPTIC TANK-WCP	$ 165.00
HOME DEPOT U.S.A., INC	KITCHEN TOWELS/BATH TISSUE-WCP	$ 1,303.48
HOME DEPOT U.S.A., INC	SLOW CHILDREN SIGN-WCP	$ 100.76
MP2 ENENRY TEXAS, LLC	APR UTILITIES WCP ACCT #10428	$ 987.87
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 3.50
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES WCP	$ 156.71
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES WCP	$ 158.05
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES WCP	$ 267.08
WILEY HARDWARE & SUPPLY	PAINT/HOSE/PISTOL GRIP HOSE-WC	$ 106.47

Fund	Total	$ 4,758.25

Fund	Total	$ 8,782.75
ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 04.29.23-PR AS	$ 5,165.48

Fund	Total	$ 5,165.48
ANIMAL SHELTER		
CITICARDS ATTN: TRACTOR SUPPLY	MOUSE POISION/RODENT STATION-A	$ 45.97
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH38Y00007-AN	$ 150.36
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 10.76

Fund	Total	$ 207.09

Fund	Total	$ 5,372.57
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 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 16 CHEVY SILVERADO-566	$ 220.00

CHICO AUTO PARTS & SERVICE INC	TOWING 19 KIA-566	$ 300.00
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 FORD RANGER-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 KIA-566	$ 300.00
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 CHEVY TRAILBLAZER-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 CHEVY 1500-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 CHEVY 1500-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 CHRYSLER PTC-566	$ 925.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 CHEVY SILVERADO-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
RICK'S AUTO REPAIR AND TOWING	TOWING 01 CHEVY 1500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 GMC 2500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 CHEVY-566	$ 220.00

Fund	Total	$ 10,005.00

Fund	Total	$ 10,005.00
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		
KENNETH MORAN	MEALS TO PICKUP NEW K-9 DOG	$ 708.00

Fund	Total	$ 708.00

Fund	Total	$ 60,355.28
INTERPRETER		
GENERAL FUND	SPOKENWORD INV DATED 3/22/23/C	$ 220.00

Fund	Total	$ 220.00

Fund	Total	$ 220.00
PAYROLL CLEARING		
GENERAL FUND	REIMB PHYSICAL/PSYCH EVAL SARE	$ 249.00
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	$ 4,432.84
CO. HEALTH	APR WC EMPLOYEE MEDICAL INSURA	$ 316,620.92
TEXAS ASSOCIATION OF CO.DENTAL	APR WC EMPLOYEE DENTAL INSURAN	$ 15,194.82
WISE COUNTY EFTPS	APR FY23 RETIREMENT/DEATH BENE	$ 388,147.26
WISE COUNTY EFTPS	MAY 2023 INSURANCE-CSCD	$ 5,748.20
WISE COUNTY EFTPS		$ 238,592.18
WISE COUNTY UNITED WAY		$ 40.00

Fund	Total	$ 969,025.22

Fund	Total	$ 969,025.22

	**** Grand Total	$ 5,062,226.92
	End of Report * * *	