Vendor Name	Invoice Description	Invoice Amt.
NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BRUCKNER TRUCK SALES, INC.		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MUNN'S HOME & AUTO SUPPLY		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****

Fund	Total	$ -

Fund	Total	$ -
GENERAL FUND		
BILLY WAYNE COBB JR	RELEASE OF TRUST FUNDS ON CV89	$ 200.00
CARRILLO/SIPES/TIBBLES, PLLC	WRIT OF EXECUTION PAYMENT-SO	$ 21,850.36
KIMBERLY MUNSON	RELEASE OF FUNDS NON-INTEREST **** VOID ****	
LINEBARGER GOGGAN BLAIR & SAMP	ARP COLLECTIONS-JP1	$ 364.20
PAYROLL CLEARING FUND	PR END 05.13.23-PR GF	$ 908,451.65
TEXAS PARKS & WILDLIFE DEPT.	#A8506537/B. BURLESON/PENTECOS	$ 45.90
TEXAS PARKS & WILDLIFE DEPT.	#A8374227/E. LEDET/PENTECOST/D	$ 33.15

Fund	Total	$ 930,945.26
FEES OF OFFICE		
ANTHONY JOHN ASTOLFO	REFUND OVERPAYMENT-461	$ 13.00
C3 OPERATING	INSTALLER BOUGHT PERMIT TWICE	$ 360.00
CAMERON COUNTY SHERIFF DEPT.	SERVICE FEES-450	$ 100.00
COLLIN COUNTY SHERIFF OFFICE	SERVICE FEES-450	$ 75.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES-450	$ 80.00

DENTON COUNTY CONSTABLE, PCT 1	SERVICE FEES-450	$ 75.00
HOOD COUNTY CONSTABLE PCT 1	SERVICE FEES-450	$ 75.00
MARIO FERNANDO GUTIERREZ	REFUND OVERPAYMENT-461	$ 15.00
WICHITA COUNTY SHERIFF	SERVICE FEES-450	$ 125.00
WISE COUNTY CRIMESTOPPERS	APR CRIMESTOPPERS-403	$ 124.17

Fund	Total	$ 1,042.17
FINES		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	$ 600.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	$ 600.00
CHRISTOPHER N FORBIS	RELEASE OF ATTORNEY AD LITEM F	$ 600.00

Fund	Total	$ 1,800.00
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
SUNDRY REVENUES		
SAMANTHA SLAGLE	REISSUE/PAID TWICE TICKET-462	$ 168.10

Fund	Total	$ 168.10
COUNTY JUDGE		
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	$ 284.85
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		
BARCODES, INC	LABELS/ROLLS-403	$ 148.39
I COPY, LLC, INC.	16 CUSTOM STAMPS/REPLACE RUBBE	$ 173.44
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/AM-403	$ 145.00
XEROX CORPORATION	APR COPIER LEASE EHQ355670-403	$ 246.52

Fund	Total	$ 1,079.15
VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH49500535-40	$ 164.93
NATIONAL ASSOC. OF CO VETERANS	REG C. HESSEY/BASIC BENEFITS R	$ 350.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 536.45
ENGINEER		
COMDATA INC.	XY902-APR FUEL-ENGINEER	$ 337.23
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 342.61
NON-DEPARTMENTAL		
ANN MCCUISTON	MILEAGE & FOOD-ADMIN TRAINING-	$ 821.85
COMDATA INC.	HOTEL & APPLICATION FEES-409	$ 997.03
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	MILEAGE-VARIOUS MEETINGS-409	$ 1,123.72
KIMLEY-HORN & ASSOC., INC.	MAR WC SUBDIVISON REVEIWS	$ 15,919.34
NATIONAL ASSOCIATION OF COUNTI	ANNUAL CONF. REGISTRATION C PO	$ 600.00
OMNI BAYFRONT CORPUS CHRISTI	#40052058391 A.McCUISTON-ADMIN	$ 714.00
PATTON BOGGS (US) L.L.P.	MASTROPIER V WC COMM CT #41395	$ 900.00

PITNEY BOWES GLOBAL (MAIL MACH	MAR-MAY MAIL MACHINE LEASE-TRE	$ 2,178.96
RESERVE ACCOUNT #16882672(TRES	REISSUE CK 9783/POSTAGE FOR MA	$ 10,000.00
TEXAS DEPT. OF PUBLIC SAFETY	APRIL SECURE NAME SEARCHES-403	$ 1.00
WISE COUNTY MESSENGER ADVERTIS	P/T EMPLOYMENT/ESTRAY-409	$ 421.50
WISE COUNTY MESSENGER ADVERTIS	ELECTION OFFICE/PUBLIC HEARING	$ 328.50

Fund	Total	$ 34,309.94
COUNTY COURT AT LAW		
AUTOZONE, INC.	DURALAST BATTERY-430	$ 108.99
BARRY GREEN	MISDEMEANOR/CR80367/430	$ 275.00
BARRY GREEN	JUVEILE/JV23-11/430	$ 450.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR83182/430	$ 375.00
COMDATA INC.	XY903-APR FUEL-CC@L1	$ 153.87
HEATHER M FISHER	MISDEMEANOR/CR81508/430	$ 350.00
HEATHER M FISHER	MISDEMEANOR/CR83957/430	$ 350.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR8099/430	$ 400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR79894/430	$ 400.00
RAYMOND SAL NAPOLITAN III	JUVENILE/JV22-36-435	$ 250.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52
THE MARSALA LAW GROUP	MISDEMEANOR/C75636/430	$ 275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR83720/430	$ 400.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83484/430	$ 375.00

Fund	Total	$ 4,184.38
COUNTY COURT AT LAW #2		
COMDATA INC.	XY903-APR FUEL-CC@L2	$ 151.15
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	$ 357.18
DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR235	$ 1,040.00

BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22726/435	$	137.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24352/435	$	2,923.07
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23582/435	$	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24070/435	$	600.00
COMDATA INC.	XY903-APR FUEL-DIST CRT	$	147.17
COMDATA INC.	SEAT CUSHION-435	$	36.99
EMMA GUZMAN RAMON	FELONY/CR23838/435	$	1,920.50
FLORES HARBOUR LAW	FELONY/CR24165/435	$	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	$	60.24
HEATHER M FISHER	FELONY/435	$	400.00
JAMES CHRISTOPHER ABEL	FELONY/APPEAL/CR23370/435	$	4,593.75
JEFFREY SHEARER	FELONY/CR23477/435	$	600.00
JEFFREY SHEARER	FELONY/CR23722/435	$	600.00
JOHN WEEKS	VISITING JUDGE EXPENSE-435	$	52.40
LAUREN ALLEN	FELONY/CR22383/435	$	600.00
MICHAEL WADE SPARKS	FELONY/CR23820/435	$	600.00
MICHAEL WADE SPARKS	FELONY/CR24635/435	$	600.00
SORAYA ELSA JOSLIN	FELONY/CR23759/435	$	400.00
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
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24656/435	$	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR20913/435	$	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR22255/435	$	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23658/435	$	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21890/435	$	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23516/435	$	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24654/435	$	600.00

Fund	Total	$	23,036.64

DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH69100124-45	$ 215.34
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	$ 606.78
JUSTICE OF PEACE #1		
COMDATA INC.	FILTERS-JP1	$ 69.99
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52
TEXAS STATE UNIVERSITY	REG D STEINMAN FY23 VIRTUAL LE	$ 50.00
TEXAS STATE UNIVERSITY	REG T NADEAU FY23 VIRTUAL LEG	$ 50.00
TEXAS STATE UNIVERSITY	REG J JUGHETT FY23 VIRTUAL LEG	$ 50.00
TEXAS STATE UNIVERSITY	REG J. MORROW/FY23 LEGISLATIVE	$ 130.00
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT STATE V.1.2023/	$ 378.00

Fund	Total	$ 749.51
JUSTICE OF PEACE #2		
BRITNEY SMITH	FEB MILEAGE/TREASURERS & POST	$ 4.59
CHRISTINE L NEAGLE	FEB MILEAGE/MONEY & MAIL-462	$ 12.12
I COPY, LLC, INC.	TONER-462	$ 370.56
I COPY, LLC, INC.	FASTENERS FOLDERS/BINDER CLIPS	$ 113.98
KATHERINE DREVECKY	FEB MILEAGE/TREASURERS & POST	$ 6.88
LINDA BRYAN	FEB MILEAGE/TREASURERS & POST	$ 13.76
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 543.41
JUSTICE OF PEACE #3		
I COPY, LLC, INC.	SLIDE-OUT KEYBOARD W/ADJ MOUSE	$ 193.17
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCH-463	$ 50.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 21.52

Fund	Total	$ 264.69
JUSTICE OF PEACE #4		
PITNEY-BOWES INC	RED INK CARTRIDGE FOR MAIL MAC	$ 182.58
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 198.72
DISTRICT ATTORNEY		
COMDATA INC.	XY942-APR FUEL-DIST ATTY	$ 768.88
EL PASO COUNTY COMBINED COURTS	CERTIFICATION COPIES-470	$ 41.25
JAY LAPHAM	APRIL MILEAGE JACK CO CHRT/GRA	$ 48.47
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF70105339-47	$ 259.20
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-470	$ 53.50
ODP BUSINESS SOLUTIONS LLC	USB SANDISK DRIVE/64GB/32 GB-4	$ 248.50
ODP BUSINESS SOLUTIONS LLC	LETTER FILE FOLDER WITH FLIP-4	$ 10.15
PATRICK BERRY	REIMBURSE STATE BAR OF TEXAS D	$ 200.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	$ 45.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 59.18
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	$ 15.48

Fund	Total	$ 1,749.61
COUNTY ATTORNEY		
COMDATA INC.	XY783-APR FUEL-CO ATTY	$ 419.92
DREAM RANCH LLC	TONERS-475	$ 300.34
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE W9T2709959-47	$ 238.50
I COPY, LLC, INC.	PAPER-475	$ 284.95
I COPY, LLC, INC.	BUSINESS CARDS/E.ROMINE-475	$ 37.50
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
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-470	$ 17.40

Fund	Total	$ 1,777.05
ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 5.38
ELECTIONS		
BOB BROOKS COMPUTER SALES, INC	BLACK TONER-490	$ 211.50
ELECTION CENTER	FY23 MEMBERSHIP RENEWAL SABRA	$ 200.00
HART INTERCIVIC, INC.	VERITY PAPER ELECTION DAY-490	$ 1,371.44
I COPY, LLC, INC.	TAPE DISPENSER/COLOR PAPER/COP	$ 334.84
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8208561-49	$ 247.75
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
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 816.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 534.48
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 878.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR/BAL	$ 138.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 20,763.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR/BAL	$ 1,256.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	$ 14,109.32
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 16.14

Fund	Total	$ 42,461.55
COUNTY AUDITOR		
AMERICAN INSTITUTE OF CERTIFIE	AICPA FY23 MEMBERSHIP DUES A M	$ 315.00
COMDATA INC.	MAT,FILE CASE,FLASH DRIVES,TON	$ 450.53
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RTV1900248-49	$ 455.90
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 29.05

Fund	Total	$ 1,250.48
COUNTY TREASURER		

DREAM RANCH LLC	TONERS-497	$ 711.19
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF39X02329-49	$ 260.05
STAPLES ADVANTAGE INC	PRINTING CALCULATED-497	$ 220.38
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	$ 2,031.99
TAX ASSESSOR/COLLECTOR		
COMDATA INC.	REG-M.SHAW-TAAO-495	$ 285.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE W652700290-49	$ 116.25
I COPY, LLC, INC.	NOTARY STAMP/D.CARUTHERS-499	$ 24.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFG0706070-49	$ 126.42
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	$ 1,119.05
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	TAX OFFICE BOYD; 940-4332614	$	64.64
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	627-4278 ADULT PROBATION	$	60.70
BRIGHTSPEED INC	PW; 940-433-2530	$	65.52
BRIGHTSPEED INC	MAY ASSET CTRL FAX/ALARM; 626-	$	60.12
BRIGHTSPEED INC	PCT 4; 940-683-3541	$	81.89
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	JP4 FAX; 940-683-3747	$	180.60
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	JP3; 940-433-8303	$	109.51
BRIGHTSPEED INC	PCT 3; 940-433-5365	$	67.85
BRIGHTSPEED INC	MAY DEV CTR; 627-0048 - 509	$	60.36
BRIGHTSPEED INC	EMS BOYD; 940-433-5603	$	189.49
BRIGHTSPEED INC	CC@LAW2; 940-6830269	$	60.22
CENTURYLINK	MAY S.O. INTERNET; ACCT 883890	$	1,316.79
CENTURYLINK	MAY WC PHONE; ACCT 88405737	$	14,881.38
COMDATA INC.	XY760-APR FUEL-DIR	$	229.36

COMDATA INC.	EMAIL CERTIFICATES-509	$	331.83
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
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR JUNE	$	1,973.00
LOWE'S COMMERCIAL SERVICES	APRIL GENERAL FUND-SEE BELOW	$	52.24
NEXT LINK INTERNET	MAR INTERNET ACCT 125331413-50	$	3,066.59
NEXT LINK INTERNET	APR INTERNET ACCT #125331413-5	$	5,742.78
NEXT LINK INTERNET	MAY INTERNET ACCT#125331413-50	$	6,049.95
PAX8, INC	MAY FY23 MAIL PROTECTION-509	$	1,287.00
PROTECTED TRUST, LLC	LEGACY BUSINESS-7 YR RETENTION	$	72.00
PROTECTED TRUST, LLC	EMAIL ENCRYPTION-509	$	79.20
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
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	$	60,812.17
COURTHOUSE BUILDINGS			
ALVORD, CITY OF	APRIL UTILITIES PCT 2 -510	$	53.85
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CLERK (	$	50.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC PCT 3 B	$	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 EMS (LO	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC ASSET C	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTS	$	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC CHAMBER	$	45.00

ARROW EXTERMINATORS	RODENT CTRL SVC WC B'PORT ANNE	$	30.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC FINANCIAL B	$	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	$	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WISE AREA RELI	$	30.00
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADM OFFI	$	45.00
ARROW EXTERMINATORS	WC S.O. & JAIL (LOC 945189)	$	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	$	30.00
ARY CO AC & HEAT LLC	SVC CALL/RUN CAPACITOR/SHERIFF	$	251.10
ARY CO AC & HEAT LLC	SERVICE CALL/REPAIR LEAK IN CO	$	503.75
ARY CO AC & HEAT LLC	INSTALL NEW TRANE XR14 COMPLET	$	19,700.00
ARY CO AC & HEAT LLC	CONDENSER FAN MOTOR FOR UNIT I	$	1,441.32
ATMOS ENERGY	APRIL UTILITIES N ANNEX-510	$	76.17
BRANDI BRONNIMAN	APRIL OFFICE CLEANING JUV PROB	$	400.00
BRIDGEPORT, CITY OF	APRIL UTILITIES B'PORT ANNEX B	$	934.49
BRIDGEPORT, CITY OF	APRIL UTILITIES DPS WT STATION	$	36.19
BRIDGEPORT, CITY OF	APRIL UTILITIES WC PCT 4 OFFIC	$	71.12
BRIDGEPORT, CITY OF	APRIL UTILITIES WC BARN PCT4-5	$	143.22
CITY OF BOYD WATER	APRIL UTILITIES PCT 3 BARN-510	$	140.56
CITY OF BOYD WATER	APRIL UTILITIES EMS-510	$	105.72
CITY OF BOYD WATER	APRIL UTILITIES JP3-510	$	102.89
COMDATA INC.	XY802-APR FUEL-MAINT	$	110.72
DECATUR SELF STORAGE	MAY RENT ON STORAGE UNITS 8605	$	320.00
DECATUR SELF STORAGE	JULY RENT ON STORAGE UNITS 860	$	320.00
DECATUR SELF STORAGE	JUNE RENT ON STORAGE UNITS 860	$	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
GALLMAN ELECTRIC INC	IT ROOM/REPLACE DEFECTIVE LAMP	$	349.81
GTG SOLUTIONS INC	2 STALL RESTROOM TRAILER-PUBLI	$	1,050.00
HOME DEPOT U.S.A., INC	GLOVE NITRILE/PAPER TOWELS-510	$	346.62
HOME DEPOT U.S.A., INC	CARPET REFRESHER/KITCHEN TWL-5	$	256.62
HOME DEPOT U.S.A., INC	HAND SANITIZER PUMP-510	$	184.32
HOME DEPOT U.S.A., INC	NITRILE GLOVES-510	$	20.68
HOME DEPOT U.S.A., INC	MR CLEAN/BATH TISUE-510	$	413.90
LISA RENEA BOSWELL	MAY OFFICE CLEANING/BRIDGEPORT	$	576.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING JP 3-510	$	525.00
LOWE'S COMMERCIAL SERVICES	APRIL GENERAL FUND-SEE BELOW	$	344.02
MP2 ENENRY TEXAS, LLC	MAY UTILITIES VA ACCT #10428	$	377.89
MP2 ENENRY TEXAS, LLC	MAY UTILITIES EMS ACCT #10428	$	1,509.16
MP2 ENENRY TEXAS, LLC	MAY UTILITIES GEN FUND ACCT #1	$	17,805.37

RLJ TOWER LEASING INC	MAY DECATUR TOWER SITE	$	387.20
SPRING HOUSE WATER COMPANY INC	APR WATER WC OFFICES-509	$	1,644.77
STAR ASSET SECURITY,LLC	SVC CALL SMOKE DETECTOR/JUVENI	$	444.95
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	26.90
TRI-COUNTY ELECTRIC COOPERATIV	APRIL UTILITIES PUB WORKS-510	$	25.41
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 ELECTRIC CO-OP, INC.	APRIL UTILITIES PUB WORKS-510	$	176.26

Fund	Total	$	68,061.62
PUBLIC WORKS			
COMDATA INC.	XY778-APR FUEL-P.W.	$	192.63
COTTONDALE VFD LEASE	FY23 ANNUAL DUMP SITE LEASE-PU	$	1,200.00
DECATUR LUMBER CO. INC	BOLTS/SCREWS-520	$	1.35
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
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	$	195.78
INLAND TRUCK PARTS, CORP.	REPLACEMENT SOFT SEAT PURGE VA	$	77.44
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFB9903028-52	$	304.27
KYOCERA DOCUMENT SOLUTIONS INC		$	203.86
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	$	21.75
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	APR LANDFILL USAGE-520	$	2,592.00
U. S. OIL	DIESEL FUEL-520	$	3,360.90
U. S. OIL	DIESEL FUEL-520	$	4,079.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/20/23-520	$	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/27/23-520	$	101.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/04/23-520	$	98.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS-5/11/23-520	$	97.45
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	$	25.20
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #48113-	$	7.50

Fund	Total	$	18,193.73
FIRE PROTECTION			
COMDATA INC.	XY781-APR FUEL-FIRE MARSHAL	$	224.36
COMDATA INC.	AMMO-543	$	332.87
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	5.38

Fund	Total	$	562.61
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		
COMDATA INC.	XY781-APR FUEL-EMERGENCY MGT	$ 493.33
COMDATA INC.	KEYBOARDS,LOCKBOX,COSE,CABLES,	$ 654.27
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE H551901107-54	$ 204.00
I COPY, LLC, INC.	BUSINESS CARDS 4 EMPLOYEES/GRA	$ 1,288.00
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	$ 2,734.74
CONSTABLE #1		
COMDATA INC.	XY937-APR FUEL-CONST 1	$ 289.54
JOHN COL, INC.	WAGNER BULB/UNIT #710-551	$ 1.86
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 296.78
CONSTABLE #2		
COMDATA INC.	XY937-APR FUEL-CONST 2	$ 334.20
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 339.58
CONSTABLE #3		
COMDATA INC.	XY937-APR FUEL-CONST 3	$ 281.34
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 286.72
CONSTABLE #4		
COMDATA INC.	XY937-APR FUEL-CONST 4	$ 314.43
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 319.81
COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND COW/CFS 23-0309160-565	$ 150.00
BRIAN BROOKHOUSE	SVC CALL/KEYS/SHERIFF OFFICE-5	$ 127.00
CDW GOVERNMENT, INC	ENERGIZER 1 PK 3V WATCHE/ELEC	$ 291.20
CDW GOVERNMENT, INC	100 MAXELL DVD+RW 15PK SPINDLE	$ 1,338.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	$ 235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	$ 235.00
CITY OF RHOME	BEYOND CONES & TACTIAL SUPERVI	$ 417.00
COMDATA INC.	REG-C.JOHNSON & BATTERY-565	$ 250.00
DREAM RANCH LLC	TONER-565	$ 199.00
DREAM RANCH LLC	TONERS-565	$ 379.05
ELLIOTT ELECTRIC SUPPLY INC	CREDIT PVC CONDUIT/ADAPTER/CON	$ (67.20)
ELLIOTT ELECTRIC SUPPLY INC	3 ELECTRIC BALLAST-565	$ 97.65
GALLS, LLC	UNIFORMS/SHORT SLEEVE POLY ARM	$ 196.78
GALLS, LLC	UNIFORMS/S/S SHIRTS-565	$ 151.95
GALLS, LLC	UNIFORMS PANT/LS SHIRT-565	$ 280.07
GALLS, LLC	UNIFORMS BUTTON DOWN SHIRT/SO	$ 142.51
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	$ 200.00
GT DISTRIBUTORS, INC.	RADIO CARRIER/ELITE KEEPERS/MA	$ 604.05
GT DISTRIBUTORS, INC.	SAFARILAND 7378RDS 7TS HOLSTER	$ 527.99
I COPY, LLC, INC.	COPY PAPER-565	$ 1,139.80
I COPY, LLC, INC.	MAIL BLOOD KITS TO LAB-565	$ 47.39
IMPACT PROMOTIONAL SERVICES	UNIFORMS L/S SUPERSHIRT/WC SHE	$ 95.74
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$ 20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICERS	$ 61.00

INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	20.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2H8307592-56	$	462.25
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH69100095-56	$	215.34
LEXIS NEXIS RISK DATA MGNT. IN	APRIL INTERNET SEARCHES SO-565	$	1,877.53
LOWE'S COMMERCIAL SERVICES	APRIL GENERAL FUND-SEE BELOW	$	108.59
NARTEC, INC	METHAMPHETAMINE TEST AMPULES-5	$	189.05
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	MANILA FOLDERS-565	$	84.96
ODP BUSINESS SOLUTIONS LLC	2.0 USB ATTACHE 16 GB-565	$	420.30
ODP BUSINESS SOLUTIONS LLC	USB'S-565	$	870.50
ODP BUSINESS SOLUTIONS LLC	ULTRA PLUS SANDISK-565	$	263.80
ODP BUSINESS SOLUTIONS LLC	USB WALL CHARGER-565	$	34.95
ODP BUSINESS SOLUTIONS LLC	6 FT BLK USB CABLE-565	$	64.87
ODP BUSINESS SOLUTIONS LLC	USB CABLE-565	$	9.98
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
RAY ALLEN MANUFACTURING CO INC	ICON AIR HARN RANGER MD/RAM TE	$	351.97
SARA RODARTE	ADD PATCHES/SLEEVE ALTERATION/	$	126.00
LLC	JUMBO EVIDENCE BAGS/SWAB BOXES	$	191.39
STREET COP TRAINING	REG J. PETTY DECEPTIVE BEHAVIO	$	225.00
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 S. HILL/LET305 BASIC COUNT	$	275.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$	390.86
ULINE, INC	RECLOSEABLE STATIC SHEILD BAGS	$	205.73
WISE COUNTY ANIMAL CLINIC, INC	BENI/CANINE ANNUAL WELLNESS EX	$	1,073.69

Fund	Total	$ 16,542.66
COUNTY JAIL		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE H552Y17970/CO	$ 224.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/23-03/01-566	$ 8,136.03
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/02-03/08-566	$ 8,244.15
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$ 8,514.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS 4/20-4/26-566	$ 8,919.90
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/27-05/03-566	$ 9,244.26
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	ISHINE FLOOR FINISH-566	$ 204.62
HOME DEPOT U.S.A., INC	PAPER TOWELS/BLEACH/SCRUB SPON	$ 3,076.26
ICS JAIL SUPPLIES, INC	INMATE SHIRTS AND PANTS-566	$ 3,092.40
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATE/SIMINGTON-5	$ 12.95
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLACE/SIMINGTON-5	$ 13.95
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFQ9602053-56	$ 328.89
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
PPE MASK & GOWN SUPPLIES DBA	GLOVES-566	$ 2,968.00
PPE MASK & GOWN SUPPLIES DBA	GLOVES-566	$ 122.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 238.87
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/LG-566	$ 149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/SP-566	$ 149.00

Fund	Total	$ 58,147.19
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
COMDATA INC.	XY757-APR FUEL-S.O.	$ 35,995.54

COMDATA INC.	REG-C.JOHNSON & BATTERY-565	$	32.95
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 COL, INC.	PRESSURE HOSE-568	$	139.09
JOHN ROGERS/DBA	REPLACED CATALYTIC CONVERTERS/	$	396.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	$	111.52
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.	SAW CHAIN/GUARD SEAL-568	$	68.36
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP-568	$	13.20
MCMASTER NEW HOLLAND CO.,INC.	MAINTENANCE FOR ZERO TURN MOWE	$	130.00
MCMASTER NEW HOLLAND CO.,INC.	MAINTENANCE ZERO TURN MOWER/RE	$	404.76
MOBILE COMMUNICATIONS	VEHICLE ANTENNA CONNECTOR DAMA	$	337.50
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
OREILLY AUTO ENTERPRISES, INC	BRUSHES-568	$	29.98
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
TRI STATE ENTERPRISES, INC	BRAKE PAD SET/MINI BULB/WASHER	$	91.43

TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	$ 45.17
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #97298	$ 30.00

Fund	Total	$ 45,672.69
SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RH21101511-56	$ 377.74
LOWE'S COMMERCIAL SERVICES	APRIL GENERAL FUND-SEE BELOW	$ 781.21
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 69.94

Fund	Total	$ 1,228.89
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 IN CUSTODY JAIL-630	$ 13,873.04
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	$ 43.00
DIAMOND DRUGS INC	APRIL NON OTC MEDS/STOCK-630	$ 1,987.15
EXCEL HEART & VASCULAR PLLC	APRIL WC IHS JAIL-630	$ 81.24
LABCORP OF AMERICA HOLDINGS	APRIL JAIL INMATE-630	$ 132.98
RICHARD G.RANEN DBA CORRECTION	APRIL JAIL DENTAL INMATE-630	$ 1,750.00
TCSI, LLC	JUVENILE MEDICAL-88	$ 40.99
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38
TEXAS RADIOLOGY ASSOCIATES, LL	APRIL JAIL INMATE IHC-630	$ 522.59
WISE EMERGENCY MEDICINE ASSOC.	APRIL JAIL INMATE IHC-630	$ 392.56

Fund	Total	$ 18,828.93
HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP4	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00

Fund	Total	$ 2,900.00
TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780-APR FUEL-AG EXT	$ 329.29
DIST-10 TEAFCS	REGISTER AMY WAGNER TX AGRLIFE	$ 245.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VFE7400580-66	$ 400.42
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 10.76
TXTAG	TOLL CHARGES 1362979 (TX)-665	$ 7.31

Fund	Total	$ 992.78

Fund	Total	$ 1,432,676.19
CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS-NON ALLOCATED/FUND	$ 110,000.00

Fund	Total	$ 110,000.00

Fund	Total	$ 110,000.00
HEALTH/INDIGENT SERV.		
BEST VALUE PHARMACIES, INC	APRIL IHC-640	$ 34.62
S & J MEDICAL CENTER PHARMACY,	APRIL IHC-640	$ 628.87
TEXAS HEALTH PHYSICIANS GROUP	APRIL IHC-640	$ 52.03
WISE CLINICAL CARE ASSOCIATES	APRIL IHC-640	$ 20.78

Fund	Total	$ 736.30

Fund	Total	$ 736.30
EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 05.13.23-PR EMS	$ 143,991.09

Fund	Total	$ 143,991.09
EMS		

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 790-EMS	$	100.15
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
1ST CHOICE TRUCK LUBE INC	FULL SVC DIESEL/MILEAGE 196916	$	305.20
1ST CHOICE TRUCK LUBE INC	FULL SVC DIESEL/MILEAGE 81212/	$	102.45
AIRGAS USA, LLC	OXYGEN-EMS	$	233.98
AIRGAS USA, LLC	OXYGEN-EMS	$	228.92
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	$	335.68
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	$	15.16
BARBARA THILL-GIPSON	APRIL MILEAGE/TREASURERS & AUD	$	17.03
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
BOUND TREE MEDICAL, LLC	LSU NIMH BATTERY-EMS	$	357.98
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	$	257.90
BOUND TREE MEDICAL, LLC	DIPHENHYDRAMINE/CHILDRENS ACET	$	600.99
BOUND TREE MEDICAL, LLC	DILIAZEM-EMS	$	92.99
BOUND TREE MEDICAL, LLC	ECG CHART PAPER/PELVIC SLING/N	$	817.60
BOUND TREE MEDICAL, LLC	TEST STRIPS/IV CATHETER/AIRWAY	$	886.17
BOUND TREE MEDICAL, LLC	NALOXONE/CHARCOAL/IV SOLUTION-	$	568.86
BOUND TREE MEDICAL, LLC	BLADE, LARYNGOSCOPE, INTUBRITE	$	138.60
COMDATA INC.	XY759-APR FUEL-EMS	$	8,992.31
COMDATA INC.	REG-C.BYLER,DSHS PROGRAM,KEY T	$	611.42
DECATUR TIRE DBA KLEMENT INC	ROTATE TIRES/E-2847-EMS	$	100.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RH41602946-EM	$	243.28
EMERGICON, LLC	APR EMS COLLECTIONS-EMS	$	15,538.99

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
FARRWEST ENVIRONMENTAL SUPPLY	WETSHOES/WETSUITS/PILOT KNIFE-	$	4,339.55
FARRWEST ENVIRONMENTAL SUPPLY	WETSOCKS-WATER RESCUE GEAR-EMS	$	908.24
GALLS, LLC	UNIFORMS S/S SHIRTS CHEST EMBR	$	129.00
GALLS, LLC	UNIFORMS/SOFTSHELL JACKET-EMS	$	216.42
JOHN COL, INC.	SERPENTINE BELT MEDIC 2-EMS	$	30.10
JOHN COL, INC.	BALL BEARINGS/MEDIC 2-EMS	$	61.18
JOHN COL, INC.	CONTOUR PREMIUM/MEDIC 2-EMS	$	25.90
JOHN COL, INC.	BALL BEARINGS/STATION 1-EMS	$	275.31
JOHN ROGERS/DBA	REPLACE REAR BRAKE PADS/MEDIC	$	331.00
JOHN ROGERS/DBA	REPLACED BELT AND PULLEY/MEDIC	$	591.00
KLEMENT, KARL, C-P-D, INC.	FLUID ENGINE LEAK REPAIR/REPLA	$	2,069.56
KLEMENT, KARL, FORD-MERC	V BELT/MEDIC 1 & 2-EMS	$	294.40
LEXIS NEXIS RISK DATA MGNT. IN	APRIL SEARCHES EMS	$	60.00
LOWE'S COMMERCIAL SERVICES	APRIL EMS FUND-SEE BELOW	$	776.63
M-PAK INC	SHIRTS/PATCHES/NAME TAGS/TROUS	$	1,285.19
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
OREILLY AUTO ENTERPRISES, INC	MASTERPRO BEARING/STATION 1-EM	$	40.86
OREILLY AUTO ENTERPRISES, INC	MASTERPRO BEARING/STATION 1-EM	$	81.72
OREILLY AUTO ENTERPRISES, INC	TENSIONER/MEDIC 1-EMS	$	38.79
PENTAD, LLC CE SOLUTIONS	1 YR UNLIMITED CEU PROGRAM-EMS	$	1,155.00
PIERCE SALES	WINCH CABLE/RESCUE 1-EMS	$	211.44
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE/TIRE ROTATION/2022	$	140.00
STAPLES ADVANTAGE INC	RUBBER BANDS/STAPLES/6FT LIGHT	$	169.06
STAPLES ADVANTAGE INC	CUSTOM STAMP-EMS	$	32.25

STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS	$ 126.90
STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS	$ 130.71
STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS	$ 137.11
STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS	$ 137.11
TELEFLEX LLC	NEEDLES-EMS	$ 2,215.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 204.44
WAL-MART COMMUNITY CARD	BUCKET TROLL-EMS	$ 29.94
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #59502	$ 15.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED/REG INSP FEES #23813	$ 7.50
WITMER PUBLIC SAFETY GROUP, IN	BAGS FOR LOCK OUT KITS-EMS	$ 72.50

Fund	Total	$ 65,227.12

Fund	Total	$ 209,218.21
9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 05.13.23-PR 911	$ 14,547.94

Fund	Total	$ 14,547.94
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
GENERAL FUND	APR POSTAGE-911	$ 8.64
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/4/13/23-911	$ 58.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/20/23-911	$ 57.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4/27/23-911	$ 74.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5/4/23-911	$ 66.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5/11/23-911	$ 72.44

Fund	Total	$ 1,191.93

Fund	Total	$ 15,739.87
COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 05.13.23-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
COUNTY JAIL		
DELL MARKETING L.P.	2 dell latitude 5430 rugged co	$ 3,156.40

Fund	Total	$ 3,156.40

Fund	Total	$ 5,961.41
RIGHT OF WAY/FENCING		
SCOTT SCHERB	INSTALL 568' FENCE AT FM730 &	$ 9,285.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT2	$ 6,013.80
TEXAS ROAD AND SIGN SUPPLY LLC	PAVEMENT MARKING TAPE-PCT2	$ 3,407.70

Fund	Total	$ 18,706.50

Fund	Total	$ 18,706.50
ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 05.13.23-PR PCT1	$ 37,541.47

Fund	Total	$ 37,541.47
ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2012 MACK-PCT1	$ 485.85
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	$ 164.93

AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT1	$	3,121.08
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)
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	$	101.89
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
BURNCO TEXAS, LLC	BASE-CR2845-PCT1	$	4,516.82
BURNCO TEXAS, LLC	BASE-CR2845-PCT1	$	2,988.10
BURNCO TEXAS, LLC	BASE-CR2224-PCT1	$	690.79
BURNCO TEXAS, LLC	BASE-CR2224-PCT1	$	726.67
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	$	566.94
BURNCO TEXAS, LLC	BASE-CR2845-PCT1	$	529.66
BURNCO TEXAS, LLC	BASE-CR2830-PCT1	$	926.32
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	$	339.00
COURTYARD BY MARRIOTT - WACO	#71587435 M.McGAR-TXAPA CONF-W	$	329.72

DECATUR LUMBER CO. INC	T-POSTS & RATCHET STRETCHER-PC	$ 94.74
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	$ 85.00
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
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
P2 EMULSIONS/P SQUARE EMULSION	P2SI STABILIZER-VARIOUS RDS-PC	$ 2,211.00
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/4-19-23/PCT1	$ 218.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-10-23/PCT1	$ 154.15
UNITED AG & TURF	FILTERS,SEALS-PCT1	$ 708.20

Fund	Total	$ 62,079.16

Fund	Total	$ 99,620.63
ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 05.13.23-PR PCT2	$ 39,985.25

Fund	Total	$ 39,985.25
ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	$ 29.58
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
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	$	3,329.40
B GREENER INDUSTRIAL CLEANERS,	RELEASE AGENT-PCT2	$	1,561.25
BANE MACHINERY, INC.	FAN COOLER ASSEM-PCT2	$	572.55
BRIDGEPORT AUTOMOTIVE INC	VALVE-PCT2	$	97.79
BRUCKNER TRUCK SALES, INC.	REPLACE UNIT PUMP-#233-PCT2	$	1,920.12
CHESTER ROBERSON	FOOD-TXAPA CONF-WACO-PCT2	$	92.00
CHICO AUTO PARTS & SERVICE INC	TUBING & FITTING-PCT2	$	5.40
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	$	448.02
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
HOLT TEXAS, LTD HOLT CAT	WEAR STRIPS-PCT2	$	365.52
HOLT TEXAS, LTD HOLT CAT	REPAIR SENSOR-140M-PCT2	$	1,584.00
HOMETOWN BUILDING CENTER LLC	BUTANE TORCH-PCT2	$	38.48
HOMETOWN BUILDING CENTER LLC	SHOVEL-PCT2	$	14.99
HOMETOWN BUILDING CENTER LLC	FITTING-PCT2	$	4.29
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	$	31.08
HOMETOWN BUILDING CENTER LLC	VALVE,CLAMP,CAP,PLUG-PCT2	$	28.46
HOMETOWN BUILDING CENTER LLC	CREDIT-VALVE,CLAMP,CAP,PLUG-PC	$	(28.46)
HOMETOWN BUILDING CENTER LLC	SHOVEL & SPRAYER-PCT2	$	77.96
JOHN COL, INC.	RETAINER & RING-PCT2	$	54.82
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	$	193.30
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL & SEAL-PCT2	$	161.00
MCMASTER NEW HOLLAND CO.,INC.	SEAL KITS,ORINGS-PCT2	$	556.88

MONTY NIVENS	FOOD-TXAPA CONF-WACO-PCT2	$ 92.00
P2 EMULSIONS/P SQUARE EMULSION	P2SI STABILIZER-VARIOUS RDS-PC	$ 1,474.00
PREMIER TRUCK GROUP DBA ATC FR	FILTERS-PCT2	$ 729.15
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-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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-COZY COVE-PCT2	$ 8,482.32
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 69.94
TEXAS CUSTOM TRAILERS LP	LOCKING HITCH PIN & RECEIVER-P	$ 381.65
THE HYDRAULIC SHOP DBA JULIE H	SEAL KIT-PCT2	$ 65.00
THE HYDRAULIC SHOP DBA JULIE H	SEAL KITS-PCT2	$ 250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-19-23/PCT2	$ 182.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-26-23/PCT2	$ 192.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-3-23/PCT2	$ 218.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-10-23/PCT2	$ 187.58
UNION PACIFIC RAILROAD	REPLACE CONCRETE APPROACHES-CR	$ 8,246.09
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	$ 29.25
ZANE LASATER	FOOD-TXAPA CONF-WACO-PCT2	$ 92.00

Fund	Total	$ 135,619.13

Fund	Total	$ 175,604.38
ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 05.13.23-PR PCT3	$ 37,831.35

Fund	Total	$ 37,831.35
ROAD/BRIDGE PRECINCT #3		
BRIDGEPORT AUTOMOTIVE INC	STUDS & NUTS-PCT3	$ 27.74

BRIDGEPORT AUTOMOTIVE INC	STARTER & TOOL-PCT3	$	85.68
BRUCKNER TRUCK SALES, INC.	BRAKE SHOE KITS & DRUMS-PCT3	$	794.50
BRUCKNER TRUCK SALES, INC.	STEPS-TRK 20-PCT3	$	207.46
BRUCKNER TRUCK SALES, INC.	GLOVES-PCT3	$	28.76
BRUCKNER TRUCK SALES, INC.	HINGES-PCT3	$	141.02
CERTIFIED LABORATORIES DIV, NC	FUEL ADDITIVES-PCT3	$	704.90
COMDATA INC.	XY785-APR FUEL-PCT3	$	35.21
FAMILY CLINIC	DRUG SCREEN-DL-PCT3	$	50.00
FAMILY CLINIC	DRUG SCREENS-T.F.-PCT3	$	100.00
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
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-OLD BASE RD-PCT3	$	2,056.14
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4659-PCT3	$	1,217.70
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4757-PCT3	$	2,080.44
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-OLD BASE RD-PCT3	$	1,209.78
HEIDELBERG MATERIALS SOUTHWEST	BASE-VARIOUS RDS-PCT3	$	1,052.33
HOLT TEXAS, LTD HOLT CAT	CREDIT-TUBE ASSEM-PCT3	$	(118.25)
HOLT TEXAS, LTD HOLT CAT	OIL-PCT3	$	193.78
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT3	$	130.95
HOLT TEXAS, LTD HOLT CAT	SWITCH ASSEM-PCT3	$	41.39
HOLT TEXAS, LTD HOLT CAT	VALVE-PCT3	$	64.24
HOLT TEXAS, LTD HOLT CAT	LOCKNUTS,SCREWS-PCT3	$	105.60
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE-PCT3	$	262.52
HOLT TEXAS, LTD HOLT CAT	PUMP,SEALS,CORE CHARGE-AA3126-	$	468.89
HOLT TEXAS, LTD HOLT CAT	TUBE ASSEM & GASKET-PCT3	$	124.38
HOLT TEXAS, LTD HOLT CAT	REPLACE LINKAGE SENSOR-299D-PC	$	1,352.33
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
LOWE'S COMMERCIAL SERVICES	PICK & SHOVEL-PCT3	$	203.16
MCMASTER NEW HOLLAND CO.,INC.	ORINGS-PCT3	$	9.35
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT3	$	198.50
MCMASTER NEW HOLLAND CO.,INC.	WHEEL ASSEM-PCT3	$	697.78
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	PUMP-PCT3	$	189.57
OREILLY AUTO ENTERPRISES, INC	WD40 & FITTINGS-PCT3	$	56.94
OREILLY AUTO ENTERPRISES, INC	ORINGS,WIPER FLUID-PCT3	$	15.25
OREILLY AUTO ENTERPRISES, INC	CREDIT-PUMP-PCT3	$	(189.57)
OREILLY AUTO ENTERPRISES, INC	PLUG-PCT3	$	16.89
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	$	2,211.00
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

T&W TIRE LLC	FLAT REPAIR-TRK 20-PCT3	$ 47.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 69.94
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	$ 20.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-18-23/PCT3	$ 170.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-25-23/PCT3	$ 237.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-2-23/PCT3	$ 185.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-9-23/PCT3	$ 188.54
UNITED AG & TURF	SEALER,HOSE-JD TRACTOR-PCT3	$ 81.93
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	$ 30.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DH-PCT 3	$ 149.00

Fund	Total	$ 72,825.47

Fund	Total	$ 110,656.82
ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 05.13.23-PR PCT4	$ 33,081.41

Fund	Total	$ 33,081.41
ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 FORD-PCT4	$ 268.31
BANE MACHINERY, INC.	COVER CPLG./STRAINER/CAP-WATER	$ 201.19
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
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR LOW POWER/FUEL FILTERS/	$	604.26
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR MOWER CARRIAGE/JOHN DEE	$	4,369.41
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
BURNCO TEXAS, LLC	BASE-CR3480-PCT4	$	3,425.34
BURNCO TEXAS, LLC	BASE-CR3480-PCT4	$	2,334.68
BURNCO TEXAS, LLC	BASE-CR3353-PCT4	$	6,677.17
BURNCO TEXAS, LLC	BASE-CR3353-PCT4	$	1,645.30
CHICO AUTO PARTS & SERVICE INC	FLEX PIPE-PCT4	$	24.39
COMDATA INC.	REG-CDL TRAINING-PCT4	$	249.00
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	$	229.38
MCMASTER NEW HOLLAND CO.,INC.	FILLER CAP-PCT4	$	14.40
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	CORRECTED INVOICE-POST DRIVER-	$	162.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-20-23/PCT4	$	136.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-27-23/PCT4	$	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-11-23/PCT4	$	113.54
UNITED AG & TURF	HYD OIL-PCT4	$	216.70

UNITED AG & TURF	FILTERS & OIL-PCT4	$ 356.29
WISE COUNTY TAX ASSESSOR/COLLE	#199508 REG/INSPECT FEE-PCT4	$ 7.50

Fund	Total	$ 30,300.18

Fund	Total	$ 63,381.59
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
LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG LARSON/MCNUTT/SUICIDE/SPAN	$ 140.00
OSS ACADEMY, INC	REG C. BARLOW/MISSING-EXPLOITE	$ 65.00

Fund	Total	$ 205.00

Fund	Total	$ 205.00
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
DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFQ9601682-43	$ 188.54

Fund	Total	$ 188.54

Fund	Total	$ 188.54

DISTRICT COURT		
NARDI REAVES DBA/ADVANTAGE REP	SUBSTITUTE CRT REPORTER-435	$ 606.00

Fund	Total	$ 606.00

Fund	Total	$ 606.00
RECORDS MANAGEMENT		
SCOTT-MERRIMAN, INC.	MANILA CASE BINDERS-650	$ 2,942.98

Fund	Total	$ 2,942.98

Fund	Total	$ 2,942.98
RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAR 2023 DAILY INDEXING OF REA	$ 6,202.50
KOFILE TECHNOLOGIES, INC	APR 2023 DAILY INDEXING OF REA	$ 5,250.00

Fund	Total	$ 11,452.50

Fund	Total	$ 11,452.50
JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 525.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	$ 450.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	$ 525.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	$ 450.00
LAW OFFICE OF MARILYN BELEW	AD LITEM FEE CAUSE#PR5234-241	$ 525.00

Fund	Total	$ 2,475.00

Fund	Total	$ 2,475.00
RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	$ 2,107.00
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	$ 2,121.70

Fund	Total	$ 4,228.70

Fund	Total	$ 4,228.70
RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR INTERNET 424WYZHPQ-470-650	$ 508.00
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-DA 650	$ 675.00

Fund	Total	$ 1,183.00

Fund	Total	$ 1,183.00
DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO	$ 400.00

Fund	Total	$ 400.00

Fund	Total	$ 400.00
CAPITAL FUNDING		
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
MCMASTER NEW HOLLAND CO.,INC.	NH C345 COMPACT TRACK LOADER #	$ 90,488.12

Fund	Total	$ 108,037.12

Fund	Total	$ 108,037.12
DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO**** VOID ****	

Fund	Total	$ -

Fund	Total	$ -
DISTRICT CLERK		

J MARK HOWELL	MEDIATION/CV21-09-669/435	$ 500.00

Fund	Total	$ 500.00

Fund	Total	$ 500.00
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

Fund	Total	$ 309.36
FAIRGROUNDS		
JOSE RODRIQUEZ	DEPOSIT RETURNED FOR WOMENS BL	$ 600.00
PAYROLL CLEARING FUND	PR END 05.13.23-PR FG	$ 2,822.15
WAYNE FOSTER	REFUND DEPOSIT ON WOMENS BLDG-	$ 600.00

Fund	Total	$ 4,022.15
FAIRGROUNDS		
COMDATA INC.	XY784-APR FUEL-FAIR GROUNDS	$ 299.64
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FAIRGROUNDS	$ 344.83
LOWE'S COMMERCIAL SERVICES	DAWN/LYSOL-FG	$ 37.43
MCMASTER NEW HOLLAND CO.,INC.	FITTING/BLADES-FG	$ 201.80
MCMASTER NEW HOLLAND CO.,INC.	CLUTCH/CLUTCH PIG/DELTA SWITCH	$ 444.29
MP2 ENENRY TEXAS, LLC	MAY UTILITIES FAIRGROUNDS ACCT	$ 1,266.01
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 5.38

Fund	Total	$ 2,599.38

Fund	Total	$ 6,621.53
WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 05.13.23-PR WCP	$ 4,024.47

Fund	Total	$ 4,024.47
WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	BLASTER PRO STRAW/WD 40-WCP	$ 79.92
COMDATA INC.	XY778-APR FUEL-WC PARK	$ 481.21
GRAINGER, W.W., INC.	ADA PICNIC TABLE-WCP	$ 1,193.28
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
HOMETOWN BUILDING CENTER LLC	ENAMEL/ANT KILLER/ROLLER COVER	$ 87.33
HOMETOWN BUILDING CENTER LLC	GRASS SEED/50 FT HOSE-WC PARK	$ 90.97
MP2 ENENRY TEXAS, LLC	MAY UTILITIES WCP ACCT#10428	$ 1,005.13
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	SPRAY PAINT-WC PARK	$ 196.35
WILEY HARDWARE & SUPPLY	PAINT/HOSE/PISTOL GRIP HOSE-WC	$ 106.47

Fund	Total	$ 5,612.29

Fund	Total	$ 9,636.76
ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 05.13.23-PR AS	$ 5,145.09

Fund	Total	$ 5,145.09
ANIMAL SHELTER		
COMDATA INC.	XY757-APR FUEL-ANIMAL SHELTER	$ 48.25

GENERAL FUND	APR POSTAGE-AS	$ 1.80
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH38Y00007-AN	$ 150.36
LOWE'S COMMERCIAL SERVICES	MAYTAG WASHING MACHINE-ANIMAL	$ 568.10
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	$ 10.76

Fund	Total	$ 779.27

Fund	Total	$ 5,924.36
IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOWING 16 CHEVY SILVERADO-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 FORD F250-566	$ 320.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 FORD F250-566	$ 450.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD RANGER-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 TOYOTA HIGHLANDER-56	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD F250-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 JEEP GRAND CHEROKEE-	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 17 FORD F150-566	$ 350.00
KEMP'S WRECKER SERVICE LLC	TOWING 97 FORD F250-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 CHEVY 1500-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 FORD 350-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING UTILITY TRAILER-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 FORD 250-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 FORD F150-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING FORD F150 #21671-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 CHRYSLER PTC-566	$ 925.00
KEMP'S WRECKER SERVICE LLC	TOWING 16 BUICK REAGLE-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 18 BMW MS-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 12 MITSUBISHI GLE-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 CHEVY MALIBU-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 04 FORD F250-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 5TH WHEEL WHITE-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 CHEVY 1500-566	$ 220.00

RICK'S AUTO REPAIR AND TOWING	TOWING 07 TOYOTA CAROLLA-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 OPEN RANGE TRAILER-5	$ 270.00
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
RICK'S AUTO REPAIR AND TOWING	TOWING 06 FORD 500-566	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 18 BMW M5-566	$ 220.00

Fund	Total	$ 7,815.00

Fund	Total	$ 7,815.00
INTERPRETER		
GENERAL FUND	SPOKENWORD INV DATED 3/22/23/C	$ 220.00

Fund	Total	$ 220.00

Fund	Total	$ 220.00
PAYROLL CLEARING		
AFLAC	MAY WC EMPLOYEE INSURANCE	$ 8,541.06
GENERAL FUND	REIMB PHYSICAL COLTON HUTCHESO	$ 249.00
GENERAL FUND	REIMB PHYSICAL JEFFREY SIMINGT	$ 349.00
GENERAL FUND	REIMB PHYSICAL WILLIAM WRIGHT-	$ 249.00
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	$ 4,432.84
LEGAL SHIELD	MAY PREPAID LEGAL SERVICES	$ 277.20
NATL. FAM. CARE LIFE INS., INC	MAY LIFE INSURANCE	$ 144.35
SOUTHERN FARM BUREAU	MAY LIFE INSURANCE	$ 568.19
CO. HEALTH	APR WC EMPLOYEE MEDICAL INSURA	$ 316,620.92
TEXAS ASSOCIATION OF CO.DENTAL	APR WC EMPLOYEE DENTAL INSURAN	$ 15,194.82
THE LINCOLN NATIONAL LIFE INS	MAY LIFE INSURANCE WC EMPLOYEE	$ 1,403.89
VISION SERVICE PLAN	MAY WC EYE CARE INSURANCE	$ 3,455.41
WISE COUNTY EFTPS	APR FY23 RETIREMENT/DEATH BENE	$ 388,147.26
WISE COUNTY EFTPS	MAY 2023 INSURANCE-CSCD	$ 5,748.20

WISE COUNTY EFTPS		$ 235,528.19
WISE COUNTY UNITED WAY		$ 40.00

Fund	Total	$ 980,949.33

Fund	Total	$ 980,949.33

	**** Grand Total	$ 4,807,242.12
	End of Report * * *	