WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

Vendor Name	Invoice Description	Invoice Amt.
Dept	NON DEPARTMENTAL	
BRIDGEPORT AUTOMOTIVE INC	**** VOID ****	
BRIGHTSPEED INC	**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	**** VOID ****	

	Total	$ -

	Total	$ -
Dept	GENERAL FUND	
BILLY WAYNE COBB JR	RELEASE OF TRUST FUNDS ON CV89	$ 200.00
PAYROLL CLEARING FUND	PR END 05.27.23-PR GF	$ 922,811.65
TEXAS ASSN. CO. RISK MGN WORK	3RD QTR FY23 WORKER'S COMPENSA	$ 84,637.00
TEXAS PARKS & WILDLIFE DEPT.	A8506554/M. BROWN/PENTECOST/DI	$ 43.35
TEXAS PARKS & WILDLIFE DEPT.	A8506548/J. RODRIGUEZ/PENTECOS	$ 43.35
WALTER BALIDO & CRANE, LLP	RELEASE OF TRUST FUNDS/CV 8977	$ 525.00

	Total	$1,008,260.35
340	FEES OF OFFICE	
C3 OPERATING	INSTALLER BOUGHT PERMIT TWICE	$ 360.00
DEPARTMENT OF STATE HEALTH SER	APR REMOTE BIRTH ACCESS	$ 197.64
JONI PAUL	REFUND SERVICE FEES-450	$ 300.00
JUAN DIEGO MONARREZ	REIMBURSEMENT FOR OVERPAYMENT-	$ 31.00
LUIS CARLOS GARCIA-ROA	REIMBURSEMENT FOR OVERPAYMENT-	$ 13.00
PARKER COUNTY CONSTABLE PCT2	SERVICE FEES-450	$ 100.00
W. FAYE MURPHREE	REFUND/PR-5309/403	$ 341.00

	Total	$ 1,342.64
367	OIL/GAS ROYALTIES	
BOYD ISD	MAY OIL/GAS LEASE ROYALTIES	$ 126.69

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DEEP CREEK CEMETERY ASSOC	MAY OIL/GAS LEASE ROYALTIES	$	169.30

	Total	$	295.99
381	SUNDRY REVENUES		
JIM ENOCHS	REIMBURSE CUSTOMER/FY22 MONIES	$	720.00
ROBET HARRIS	REIMBURSE FY22 MONEY/NOT INSTA	$	360.00
SAMANTHA SLAGLE	REISSUE/PAID TWICE TICKET-462	$	168.10

	Total	$	1,248.10
401	COUNTY JUDGE		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	16.14

	Total	$	16.14
402	ASSET CONTROL		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	10.76

	Total	$	10.76
403	COUNTY CLERK		
I COPY, LLC, INC.	16 CUSTOM STAMPS/REPLACE RUBBE	$	173.44
MISTY SCHWARTZ	MAY MILEAGE/HEARINGS-403	$	77.65
REBECCA JOHNSON	MAY MILEAGE/HEARINGS-403	$	31.06
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	75.32
XEROX CORPORATION	MAY COPIER LEASE EHQ-348261-40	$	254.91

	Total	$	612.38
405	VETERANS SERVICE		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	21.52

	Total	$	21.52
406	ENGINEER		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

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	Total	$	5.38
409	NON-DEPARTMENTAL		
ANN MCCUISTON	MILEAGE & FOOD-ADMIN TRAINING-	$	821.85
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	$	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	$	12.00
INSURICA DBF INSURANCE SERVICE	BOND C. APPLEWHITE 1/1/23-12/3	$	92.50
INSURICA DBF INSURANCE SERVICE	BOND B. TUMA 1/1/23-12/31/23-4	$	175.00
INSURICA DBF INSURANCE SERVICE	NOTARY/D. DELGADO-585	$	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/M. FORD-569	$	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/D. CATUTHERS-499	$	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/S. STANTON-566	$	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/V. FLORES-566	$	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/R. ROBB-566	$	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/M. GILMER-566	$	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY/W. WRIGHT-566	$	71.00
J.D. CLARK	FOOD & MILEAGE-NACO-WASHINGTON	$	318.09
JEREMY SCOTT HAMILTON	REPAIR DOOR & REPLACE GLASS-20	$	925.96
KEVIN BURNS	MILEAGE,LODGING & FOOD-URBAN C	$	539.46
KIMLEY-HORN & ASSOC., INC.	APR WC SUBDIVISION REVIEWS	$	16,591.34
OMNI BAYFRONT CORPUS CHRISTI	#40052058391 A.McCUISTON-ADMIN	$	714.00
PATTON BOGGS (US) L.L.P.	MASTROPIER V WC COMM CT #41395	$	900.00
SNOW GARRETT WILLIAMS	COMPLETIONN OF FISCAL YR 2022	$	6,975.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY22 SINGLE AUDI	$	18,750.00
WISE COUNTY MESSENGER ADVERTIS	P/T EMPLOYMENT/ESTRAY-409	$	421.50
WISE COUNTY MESSENGER ADVERTIS	ELECTION OFFICE/PUBLIC HEARING	$	328.50

	Total	$	48,157.20
430	COUNTY COURT AT LAW		
AUTOZONE, INC.	DURALAST BATTERY-430	$	108.99
BARRY GREEN	MISDEMEANOR/CR80367/430	$	275.00
BARRY GREEN	MISDEMEANOR/CR83518/430	$	375.00
BARRY GREEN	JUVEILE/JV23-11/430	$	450.00

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GREG LOWERY	REIMBURSE STATE BAR OF TX MEMB	$	240.00
JOEL M SPITZER	MISDEMEANOR/20230467/430	$	350.00
JOEL M SPITZER	JUVENILE/JV23-15/430	$	450.00
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	MAY WC EMPLOYEE LIFE INSURANCE	$	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/C75636/430	$	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR83720/430	$	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83693/430	$	375.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83484/430	$	375.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83606/430	$	375.00

	Total	$	5,120.51
431	COUNTY COURT AT LAW #2		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	26.90

	Total	$	26.90
435	DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR235	$	1,040.00
BEVERLY L. ROGERS	CPS/CV21-03-213/435	$	402.50
BEVERLY L. ROGERS	CPS/CV22-03-216/435	$	431.25
BEVERLY L. ROGERS	CPS/CV22-06-393/435	$	833.75
BEVERLY L. ROGERS	CPS/CV23-02-135/435	$	603.75
BEVERLY L. ROGERS	CPS/CV23-02-135/435	$	431.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22128/435	$	975.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22726/435	$	137.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22870/435	$	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	$	400.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-03-177/435	$	948.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV22-04-272/435	$	1,552.50
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23582/435	$	600.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

ELIZABETH A. PARMER	CPS/CV22-03-216/435	$	845.25
ELIZABETH A. PARMER	CPS/CV22-06-393/435	$	603.75
ELIZABETH A. PARMER	CPS/CV23-03-196/435	$	241.00
FLORES HARBOUR LAW	FELONY/CR24165/435	$	600.00
GOOD MORNING DONUTS	JURY DONUTS-435	$	96.04
JOHN WEEKS	VISITING JUDGE EXPENSE-435	$	52.40
KRISTI POLONE	REIMBUREMENT FOR STATE ST PIZZ	$	36.78
LLOYD & ASSOCIATES, PLLC	FELONY/CR24446/435	$	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	$	575.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	$	506.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	$	253.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	$	506.61
MARTINEZ LEGAL P.C	CPS/CV22-040-294/435	$	69.00
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	$	161.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	$	276.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	$	662.59
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	$	483.00
MICHAEL WADE SPARKS	FELONY/CR23820/435	$	600.00
MICHAEL WADE SPARKS	FELONY/CR24635/435	$	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	$	149.50
QUIENCY BRANNAN	CPS/CV20-02-098/435	$	138.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	$	540.50
REUBEN H WALLACE, JR	VISITING JUDGE EXPENSE-435	$	116.94
SECOND CHANCE INVESTIGATIONS	INVESTIGATION/CR23262/435	$	570.00
SHERYL MIEARS LLC	CPS/CV22-05-375/435	$	575.00
SHERYL MIEARS LLC	CPS/CV22-06-466/435	$	441.53
SHERYL MIEARS LLC	CPS/CV23-02-098/435	$	345.00
SORAYA ELSA JOSLIN	FELONY/CR23759/435	$	400.00
STEVEN F WILSON	CPS/CV21-03-213/435	$	747.50
STEVEN F WILSON	CPS/CV21-05-311/435	$	575.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	25.02
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23476/435	$	1,895.00

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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/CR24654/435	$	600.00

	Total	$	26,242.66
450	DISTRICT CLERK		
JANEAN KERR	MILEAGE PICKUP DOCUMENTS-450	$	30.79
MARIAH LEYVA	MILEAGE PICKUP DOCUMENTS-450	$	61.57
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	37.66

	Total	$	130.02
461	JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	21.52
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT STATE V.1.2023/	$	378.00

	Total	$	399.52
462	JUSTICE OF PEACE #2		
BRITNEY SMITH	MARCH MILEAGE/POST OFFICE/TREA	$	19.65
BRITNEY SMITH	APRIL MILEAGE/POST OFFICE/TREA	$	11.46
CHRISTINE L NEAGLE	MARCH MILEAGE/POST OFFICE/TREA	$	12.12
CHRISTINE L NEAGLE	APRIL MILEAGE/POST OFFICE/TREA	$	12.77
I COPY, LLC, INC.	TONER-462	$	370.56
I COPY, LLC, INC.	FASTENERS FOLDERS/BINDER CLIPS	$	113.98
KATHERINE DREVECKY	MILEAGE/POST OFFICE/TREASURER-	$	2.29
KATHERINE DREVECKY	APRIL MILEAGE/POST OFFICE/TREA	$	4.59
LINDA BRYAN	MARCH MILEAGE/POST OFFICE/TREA	$	18.34
LINDA BRYAN	APRIL MILEAGE/POST OFFICE/TREA	$	16.05
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	21.52

	Total	$	603.33

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

463	JUSTICE OF PEACE #3		
I COPY, LLC, INC.	SLIDE-OUT KEYBOARD W/ADJ MOUSE	$	193.17
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	21.52

	Total	$	214.69
464	JUSTICE OF PEACE #4		
PITNEY-BOWES INC	RED INK CARTRIDGE FOR MAIL MAC	$	182.58
TEXAS ASSOC. OF COUNTIES EDU	FY23 JPCA MEMBERSHIP DUES 1/1/	$	70.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	16.14

	Total	$	268.72
470	DISTRICT ATTORNEY		
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2019 CHEV TAH	$	97.99
JAMES WOOD MOTORS, INC	REPLACE BATTERY-470	$	460.30
JAY LAPHAM	FY23 MEMBERSHIP DUES STATE BAR	$	240.00
ODP BUSINESS SOLUTIONS LLC	LETTER FILE FOLDER WITH FLIP-4	$	10.15
PAIGE MCCORMICK	FY23 MEMBERSHIP DUES STATE BAR	$	235.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	$	45.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	59.18

	Total	$	1,147.62
475	COUNTY ATTORNEY		
CHE ROTRAMBLE	REIMBURSE 2023 STATE BARD DUES	$	240.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2019 CHEV TAH	$	117.98
I COPY, LLC, INC.	PAPER-475	$	284.95
I COPY, LLC, INC.	BUSINESS CARDS/E.ROMINE-475	$	37.50
ROBERT CARPER	REIMBURSE 2023 STATE BARD DUES	$	240.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	43.04
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-470	$	17.40

	Total	$	980.87
477	ATTORNEY FOR COUNTY		

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TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

	Total	$	5.38
490	ELECTIONS		
AMANDA KNOX	MAY MILEAGE-490	$	64.85
BOB BROOKS COMPUTER SALES, INC	BLACK TONER-490	$	211.50
I COPY, LLC, INC.	TAPE DISPENSER/COLOR PAPER/COP	$	334.84
LIZETTE MONCADA	MAY MILEAGE-490	$	81.22
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	MAY WC EMPLOYEE LIFE INSURANCE	$	16.14

	Total	$	39,205.39
495	COUNTY AUDITOR		
DARLA WRIGHT	MILEAGE/AUDITS/BUDGETS-495	$	108.08
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	29.05

	Total	$	137.13
497	COUNTY TREASURER		
KATHERINE HUDSON	MEALS/MILEAGE/2023 CONFEENCE O	$	455.31
REGION 5 COUNTY TREASURER	FY23 MEMBERSHIP DUES KATHERINE	$	15.00
STAPLES ADVANTAGE INC	PRINTING CALCULATED-497	$	220.38
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	21.52

	Total	$	712.21
499	TAX ASSESSOR/COLLECTOR		
HILTON ANATOLE DALLAS	#3345763687 L. VAUGHAN-TACA CO	$	563.49

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

HILTON ANATOLE DALLAS	#3354038824 M. SHAW-TACA CONF	$	563.49
I COPY, LLC, INC.	NOTARY STAMP/D.CARUTHERS-499	$	24.00
LAURA WAY-VAUGHAN	MEALS/MILEAGE/TACA CONFERENCE/	$	238.53
MONTE SHAW	MEALS/MILEAGE/TACA CONFERENCE/	$	238.53
SCOTT-MERRIMAN, INC.	WINDOW ENVELOPES-499	$	875.12
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	69.94

	Total	$	2,573.10
509	WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	MAY 7 DATA; EMS	$	237.86
AT&T MOBILITY II LLC/FIRST NET	MAY13 PTT;EMS	$	441.74
AT&T MOBILITY II LLC/FIRST NET	MAY 8 LIFE PACKS; EMS	$	38.00
AT&T MOBILITY II LLC/FIRST NET	MAY 20 DATA; GEN FUND	$	679.60
AT&T MOBILITY II LLC/FIRST NET	MAY 78 DATA CARDS; S.O.	$	2,650.44
AT&T MOBILITY II LLC/FIRST NET	MAY 100 PTT; S.O.	$	3,398.40
AT&T MOBILITY II LLC/FIRST NET	MAY 4 DATA; PRECINCTS	$	135.92
AT&T MOBILITY II LLC/FIRST NET	MAY 9 PTT/DATA;545	$	305.82
AT&T MOBILITY II LLC/FIRST NET	MAY 2 DATA/PH; 543	$	67.96
BRIGHTSPEED INC	JUNE ELEVATOR LINE; 627-1537 -	$	54.97
BRIGHTSPEED INC	JUNE FIRE MARSHAL; 6273017 - 5	$	63.77
BRIGHTSPEED INC	JUNE CTY SECURITY; 627-6887 -	$	60.68
BRIGHTSPEED INC	WC PARK; 940-644-1910	$	71.18
BRIGHTSPEED INC	TAX OFFICE BOYD; 940-4332614	$	64.64
BRIGHTSPEED INC	JUNE TAX OFFICE; 627-2522 - 50	$	59.18
BRIGHTSPEED INC	JUNE AUDITOR; 627-1621 - 509	$	105.57
BRIGHTSPEED INC	JUNE CTY CLRK; 627-0105 - 509	$	398.39
BRIGHTSPEED INC	JUNE ELECTIONS; 627-4283 - 509	$	68.77
BRIGHTSPEED INC	JUNE VETERANS; 6273828 - 509	$	68.56
BRIGHTSPEED INC	JUNE PUB WRKS FAX/ALARM; 627-0	$	62.98
BRIGHTSPEED INC	JUNE INTERNET PCTS 1,2,3&4; 94	$	39.76
BRIGHTSPEED INC	PW; 940-433-2530	$	65.52
BRIGHTSPEED INC	JUNE ASSET CTRL FAX/ALARM; 626	$	60.12

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BRIGHTSPEED INC	PCT 4; 940-683-3541	$	81.89
BRIGHTSPEED INC	JUNE TAX OFFICE; 627-7237 - 50	$	56.22
BRIGHTSPEED INC	CTRL; 627-1071 -	$	60.94
BRIGHTSPEED INC	JUNE FINANCIAL BLDG ALARM; 627	$	128.33
BRIGHTSPEED INC	JUNE JP1 FAX/ALARM; 627-5417	$	51.77
BRIGHTSPEED INC	JUNE BLDG&MAINT; 626-4704	$	63.77
BRIGHTSPEED INC	JUNE S.O.; 627-5971 - 509	$	63.77
BRIGHTSPEED INC	JP4 FAX; 940-683-3747	$	180.60
BRIGHTSPEED INC	JUNE EMS; 627-7397	$	236.72
BRIGHTSPEED INC	JUNE JUV PROB; 627-5349	$	127.54
BRIGHTSPEED INC		$	139.89
BRIGHTSPEED INC	JP3; 940-433-8303	$	109.51
BRIGHTSPEED INC	PCT 3; 940-433-5365	$	67.85
BRIGHTSPEED INC	JUNE DEV CTR; 627-0048 - 509	$	59.56
BRIGHTSPEED INC	EMS BOYD; 940-433-5603	$	189.49
BRIGHTSPEED INC	CC@LAW2; 940-6830269	$	60.22
CENTURYLINK	MAY S.O.; 866-888-9473	$	22.14
CENTURYLINK	MAY S.O. INTERNET; ACCT 883890	$	1,316.79
CENTURYLINK	MAY WC PHONE; ACCT 88405737	$	14,881.38
DEPARTMENT OF INFORMATION RESO	APR TEX-AN MG CJGS (RT1 130100	$	5.93
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR JUNE	$	1,973.00
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	APC SMART UPS SRT 5000VA RM 20	$	5,786.67
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	21.52

	Total	$	51,182.85
510	COURTHOUSE BUILDINGS		

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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
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
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/WC JAIL-510	$	446.65
ARY CO AC & HEAT LLC	SVC CALL/DIAG FEE/DIRECT DRIVE	$	1,207.26
ARY CO AC & HEAT LLC	AQUAGUARD IN LINE OVERFLOW SWI	$	829.66
ATMOS ENERGY	MAY UTILITIES; JUV PROBATION	$	66.56
ATMOS ENERGY	MAY UTILITIES B'PORT ANNEX	$	86.09
ATMOS ENERGY	APR UTILITIES; VETERANS, N ANN	$	76.17
ATMOS ENERGY	MAY UTILITIES PCT 2	$	90.14
ATMOS ENERGY	MAY UTILITIES; JAIL	$	888.99
ATMOS ENERGY	MAY UTILITIES EMS	$	104.38
ATMOS ENERGY	MAY UTILITIES PCT 4	$	104.56
ATMOS ENERGY	APR UTILITIES; PCT 1	$	67.19
ATMOS ENERGY	MAY UTILITIES ELECTIONS	$	66.56
DECATUR SELF STORAGE	JULY RENT ON STORAGE UNITS 860	$	320.00
DECATUR SELF STORAGE	JUNE RENT ON STORAGE UNITS 860	$	320.00
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	TRASH BAGS/TOILET BOWL CLEANER	$	317.16
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

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

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	JUNE 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	MAY WC EMPLOYEE LIFE INSURANCE	$	26.90

	Total	$	52,434.01
520	PUBLIC WORKS		
CITICARDS ATTN: TRACTOR SUPPLY	FLY BAIT/OIL/OIL FITER-520	$	159.93
COTTONDALE VFD LEASE	FY23 ANNUAL DUMP SITE LEASE-PU	$	1,200.00
DANA SAFETY SUPPLY, INC	DOCKING STATION WITH POWER ADA	$	920.00
DENTON MUNICIPAL UTILITIES	APR LANDFILL USAGE-PUBLIC WORK	$	13,267.80
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	$	195.78
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	$	47.25
INLAND TRUCK PARTS, CORP.	REPLACEMENT SOFT SEAT PURGE VA	$	77.44
KLEMENT, KARL, FORD-MERC	FULL SVC OIL CHG/22 FORD TRK/M	$	71.34
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	$	988.80
SOUTHERN TIRE MART, LLC INC	USED RADIAL TIRES 225/TRK #502	$	283.95
T&W TIRE LLC	11R245 X WORKS TIRES/REMOVEAL/	$	748.70
T&W TIRE LLC	CREDIT OF F.E.T FEE ON INV 215	$	(34.59)
TERESA D. MORATH	RANDOM DRUG TEST-PUBLIC WORKS	$	90.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	69.94
TEXAS REGIONAL LANDFILL CO.,LP	APR LANDFILL USAGE-520	$	2,592.00
THE HYDRAULIC SHOP DBA JULIE H	TEAR DOWN AND INSPECT CYLINDER	$	315.00
U. S. OIL	DIESEL FUEL-520	$	4,079.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/04/23-520	$	98.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS-5/11/23-520	$	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/18/23-520	$	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/25/23-520	$	97.45

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

	Total	$ 25,463.84
543	FIRE PROTECTION	
M-PAK INC	JACKET/BADGE/EMBROIDERY-543	$ 186.15
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$ 5.38

	Total	$ 191.53
544	VOLUNTEER FIRE DEPARTMENTS	
BOONESVILLE-BALSORA FIRE DEPT.	JUNE MONTHLY PAYMENT-544	$ 5,021.57
CHICO, CITY OF	JUNE MONTHLY PAYMENT-544	$ 5,021.57
CITY OF ALVORD VFD	JUNE MONTHLY PAYMENT-544	$ 5,021.57
CITY OF BRIDGEPORT FIRE DEPT	JUNE MONTHLY PAYMENT-544	$ 5,021.57
CITY OF DECATUR-FIRE	JUNE MONTHLY PAYMENT-544	$ 5,021.57
COTTONDALE FIRE DEPT.	JUNE MONTHLY PAYMENT-544	$ 5,021.57
CRAFTON FIRE DEPARTMENT	JUNE MONTHLY PAYMENT-544	$ 5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	JUNE MONTHLY PAYMENT-544	$ 5,021.57
GREENWOOD-SLIDELL FIRE	JUNE MONTHLY PAYMENT-544	$ 5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	JUNE MONTHLY PAYMENT-544	$ 5,021.57
NEWARK FIRE DEPARTMENT	JUNE MONTHLY PAYMENT-544	$ 5,021.57
PARADISE FIRE DEPARTMENT	JUNE MONTHLY PAYMENT-544	$ 5,021.57
RHOME, CITY OF VFD	JUNE MONTHLY PAYMENT-544	$ 5,021.57
RUNAWAY BAY, CITY OF	JUNE MONTHLY PAYMENT-544	$ 5,021.57
SALT CREEK VFD	JUNE MONTHLY PAYMENT-544	$ 5,021.57
SAND FLAT VFD	JUNE MONTHLY PAYMENT-544	$ 5,021.57
WISE COUNTY EMERGENCY DIST VFD	JUNE MONTHLY PAYMENT-544	$ 5,021.57

	Total	$ 85,366.69
545	EMERGENCY MANAGEMENT	
I COPY, LLC, INC.	BUSINESS CARDS 4 EMPLOYEES/GRA	$ 1,288.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$ 16.14
UAS SPECIALISTS, LLC	ANNUAL MAINTENANCE ON DRONES-5	$ 200.00
UAS SPECIALISTS, LLC	ANNUAL MAINTENANE ON DRONES-54	$ 200.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

	Total	$	1,704.14
551	CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #710/MILE	$	63.80
JOHN COL, INC.	WAGNER BULB/UNIT #710-551	$	1.86
M-PAK INC	LS SHIRT/COYOTE/ADD PATCHES-55	$	68.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

	Total	$	139.04
552	CONSTABLE #2		
M-PAK INC	PATCHES-552	$	249.50
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

	Total	$	254.88
553	CONSTABLE #3		
M-PAK INC	6 CANS PEPPER GEL-553	$	105.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

	Total	$	110.38
554	CONSTABLE #4		
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2013 FORD/MIL	$	76.98
TEXAS ASSOC. OF COUNTIES EDU	FY23 JPCA MEMBERSHIP DUES 1/1/	$	70.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

	Total	$	152.36
565	COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND BLK BULL/23-0504932-56	$	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
CRAIG JOHNSON	MEALS TX CHIEF DEPUTIES ASSOCI	$	202.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

DREAM RANCH LLC	TONERS-565	$	379.05
DREAM RANCH LLC	LEXMARK WASTE TONER BOX-565	$	23.46
ELLIOTT ELECTRIC SUPPLY INC	CREDIT PVC CONDUIT/ADAPTER/CON	$	(67.20)
ELLIOTT ELECTRIC SUPPLY INC	3 ELECTRIC BALLAST-565	$	97.65
EMBASSY SUITES SAN MARCOS	CONF# 87625649/80256404-REG C.	$	676.20
GALLS, LLC	UNIFORMS PANT/LS SHIRT-565	$	280.07
GALLS, LLC	UNIFORMS BUTTON DOWN SHIRT/SO	$	142.51
GALLS, LLC	TACT SQUAD FLANNEL LINED WINDB	$	102.79
GALLS, LLC	BLAUER SUPER LS POLY SHIRTS-56	$	156.61
GALLS, LLC	BLAUER SUPER SS SHIRTS/SERGEAN	$	147.36
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
GT DISTRIBUTORS, INC.	CUFF COMBO/PADDLE STYLE COMBO-	$	336.39
GT DISTRIBUTORS, INC.	TACTICAL GREEN PANTS/DEFENDER	$	296.35
HANDCUFF WAREHOUSE	10 PAIRS THOMPSON MODEL 5259 B	$	699.30
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 OFFICERS	$	61.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	$	20.00
JOHN D STEINSIEK	ADVANCED CIVIL PROCESS CLASS/H	$	1,642.96
KENNETH MORAN	DETECTION CERT/MEMBERSHIP FOR	$	143.80
NARTEC, INC	METHAMPHETAMINE TEST AMPULES-5	$	189.05
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	USB CABLE-565	$	9.98
ODP BUSINESS SOLUTIONS LLC	STAPLES/PENS-565	$	69.36
ODP BUSINESS SOLUTIONS LLC	WINDOW ENVELOPES-565	$	60.38
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	$	73.47

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

ODP BUSINESS SOLUTIONS LLC	CLIPS/MARKERS/BINDERS/PENS/MAN	$	1,046.75
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST-56	$	200.00
RAY ALLEN MANUFACTURING CO INC	ICON AIR HARN RANGER MD/RAM TE	$	351.97
RAY ALLEN MANUFACTURING CO INC	BUDDY BOWL-565	$	34.98
SARA RODARTE	ADD PATCHES/ADD VELCRO/ALTERAT	$	180.00
SARA RODARTE	UNIFORM ALTERATIONS-565	$	24.00
SARA RODARTE	UNIFORM ALTERATIONS-565	$	48.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM S. TRI	$	75.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	385.48
WISE COUNTY ANIMAL CLINIC, INC	BENI/CANINE ANNUAL WELLNESS EX	$	1,073.69
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/GT-566	$	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JL-565	$	149.00
WORKQUEST F/K/A TIBH IND, INC	TOXICOLOGY/BLOOD ALCOHOL DRUG	$	217.50

	Total	$	15,858.33
566	COUNTY JAIL		
CITICARDS ATTN: TRACTOR SUPPLY	SKID STOP BOWL/GRASS/WEED-566	$	58.98
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 4/20-4/26-566	$	8,919.90
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/27-05/03-566	$	9,244.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$	9,442.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	$	9,460.50
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	$	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	$	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	$	200.00
HOME DEPOT U.S.A., INC	TOILET TISSUE/LAUNDRY POWDER/D	$	3,157.97
ICS JAIL SUPPLIES, INC	INMATE SHIRTS AND PANTS-566	$	3,092.40
MCKESSON MED-SURGICAL GS LLC	KNEE BRACE-566	$	43.99
MCKESSON MED-SURGICAL GS LLC	KINESIOLOGY TAPE-566	$	23.76
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST-56	$	1,400.00
PPE MASK & GOWN SUPPLIES DBA	GLOVES-566	$	2,968.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

PPE MASK & GOWN SUPPLIES DBA	GLOVES-566	$	122.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-A. HOW	$	75.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	244.25
WAL-MART COMMUNITY CARD	MAY SO SEE BELOW	$	70.60
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CH-566	$	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JS-566	$	149.00

	Total	$	65,602.27
568	SHERIFF/MAINTENANCE		
CITICARDS ATTN: TRACTOR SUPPLY	FRAME JACK/NITEGLOW BLADE-568	$	109.98
CITICARDS ATTN: TRACTOR SUPPLY	TROYBILT BLADE/KOHLER FILTER-5	$	96.95
DECATUR TIRE DBA KLEMENT INC	CARLISLE TURFMASTER 4 PLY TIRE	$	143.99
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #330-5	$	300.00
FRED BREWER SALES, INC	CAR WASH SOAP-568	$	885.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT #343-568	$	90.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT #392-568	$	90.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT #374-568	$	90.00
JOHN COL, INC.	PRESSURE HOSE-568	$	139.09
JOHN COL, INC.	LAMPS/AIR FILTERS/FILTERS/BATT	$	1,127.78
JOHN COL, INC.	PRESSURE WASHER HOSE-568	$	139.09
JOHN ROGERS/DBA	SERVICE AC/UNIT #360-568	$	115.00
KLEMENT, KARL, FORD-MERC	REPLACED SENSOR/SPARK PLUGS/BO	$	5,971.37
KLEMENT, KARL, FORD-MERC	REPLACED CONVERTER ASY/EXHAUST	$	2,664.57
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	$	111.52
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.	MOWER BLADES HI-F/BLADE-18 IN-	$	224.91
MOBILE COMMUNICATIONS	VEHICLE ANTENNA CONNECTOR DAMA	$	337.50
SOUTHERN TIRE MART, LLC INC	12-245/55R18 GMAX JUSTICES/8-2	$	3,748.52
SOUTHERN TIRE MART, LLC INC	4 LT265/70R17 10 TRANSFORCE TI	$	698.12
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 COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

TRI STATE ENTERPRISES, INC	SPARK PLUGS/COIL ASY-568	$	195.18
TRI STATE ENTERPRISES, INC	IGNITION SWITCH-568	$	15.45
TRI STATE ENTERPRISES, INC	FILTER-568	$	15.86

	Total	$	17,528.04
569	SHERIFF/COMMUNICATIONS		
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST-56	$	200.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	80.70
WAL-MART COMMUNITY CARD	PRINTER FOR DISPATCH-569	$	179.00

	Total	$	459.70
585	DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

	Total	$	5.38
630	HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MAY INMATE MEDICAL SERVICES-63	$	9,300.00
ALVORD MEDICAL CLINIC	JUNE INMATE MEDICAL SERVICES-6	$	9,300.00
DECATUR HOSPITAL AUTHORITY	APRIL IN CUSTODY JAIL-630	$	13,873.04
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
TEXAS ASSOCIATION OF CO. LIFE	MAY 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

	Total	$	37,344.94
640	HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	APRIL AUTOPIES-640	$	12,900.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$	725.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	$ 1,200.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP1	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP-	$ 725.00

	Total	$ 23,525.00
665	TEXAS AGRILIFE EXTENSION SERV	
AMY WAGNER	MEALS TX 4-H ROUNDUP/COLLEGE S	$ 202.00
DISTRICT 3 TEAFCS	FY23 MEMBERSHIP DUES-665	$ 170.00
HOLIDAY INN & SUITES COLLEGE	CONF#45096335/88882052/A. WAGN	$ 592.69
HOLIDAY INN & SUITES COLLEGE	CONF#45096335/88882052/KARLYST	$ 592.69
HOLIDAY INN & SUITES COLLEGE	CONF#45096335/88882052/M. MORG	$ 592.69
KARLY STRICKLAND	MEALS TX 4-H ROUNDUP/COLLEGE S	$ 202.00
MARTY MORGAN	MEALS TX 4-H ROUNDUP/COLLEGE S	$ 202.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$ 10.76

	Total	$ 2,564.83
690	TRANSFERS OUT	
911 ADDRESSING FUND 16	FY23 STIPEND-911	$ 20,000.00
FUND 76 WC FAIRGROUNDS	FY23 STIPEND-FG	$ 10,000.00
FUND 78 ANIMAL SHELTER	FY23 STIPEND-AS	$ 10,000.00
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND-EMS	$ 100,000.00

	Total	$ 140,000.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

	Total	$1,657,626.72
640	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

	Total	$ 736.30

	Total	$ 736.30
Dept	EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 05.27.23-PR EMS	$ 151,135.41

	Total	$ 151,135.41
541	EMS	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 790-EMS	$ 100.15
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	MEDICAL OXYGEN-EMS	$ 335.68
AIRGAS USA, LLC	OXYGEN-EMS	$ 308.83
AIRGAS USA, LLC	OXYGEN-EMS	$ 398.45
AIRGAS USA, LLC	OXYGEN-EMS	$ 293.66
AIRGAS USA, LLC	OXYGEN-EMS	$ 154.17
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	$ 15.16
BEST VALUE RENSHAW DRUG	REFILL ON DRUGS-EMS	$ 296.82
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

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

BOUND TREE MEDICAL, LLC	NALOXONE/CHARCOAL/IV SOLUTION-	$	568.86
BOUND TREE MEDICAL, LLC	BLADE, LARYNGOSCOPE, INTUBRITE	$	138.60
BOUND TREE MEDICAL, LLC	SYRINGS/TOURNIQUET/EXTRICAITIO	$	1,823.91
BOUND TREE MEDICAL, LLC	IV FLUSH/IV SOLUTION/SODIUM CH	$	582.72
BOUND TREE MEDICAL, LLC	BP CUFF/TOURNIQUETS-EMS	$	336.50
BOUND TREE MEDICAL, LLC	ATROPINE/NITROGLYCERIN/EPINEPH	$	745.93
BOUND TREE MEDICAL, LLC	IV SOLUTION/SODIUM CHLORIDE-EM	$	24.60
BOUND TREE MEDICAL, LLC	BEDPAN/SUCTION CANISTER/SHEARS	$	1,614.09
BOUND TREE MEDICAL, LLC	6 WIRE LEADS-EMS	$	475.50
BRANDON SUTTER	REIMBURSE TEST FEE/PROCTOR FEE	$	81.49
DECATUR TIRE DBA KLEMENT INC	ROTATE TIRES/E-2847-EMS	$	100.00
DREAM RANCH LLC	TONERS-EMS	$	592.44
EMERGICON, LLC	APR EMS COLLECTIONS-EMS	$	15,538.99
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
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY WITH EMS LOGO-EMS	$	108.00
GENERAL FUND	3RD QTR FY23 WORKERS COMP-EMS	$	8,841.57
HOME DEPOT U.S.A., INC	TIDE PODS/CAR WASH SOAP-EMS	$	264.80
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 COL, INC.	VALVE CORE/STATION 1-EMS	$	5.98
JOHN ROGERS/DBA	REPLACE BEARINGS/2020 FORD F55	$	390.00
JOHN ROGERS/DBA	REPLACED BELT AND PULLEY/MEDIC	$	591.00
JOHN ROGERS/DBA	REPLACE BELT & PULLEY/2020 FOR	$	786.00
KLEMENT, KARL, FORD-MERC	V BELT/MEDIC 1 & 2-EMS	$	294.40
KLEMENT, KARL, FORD-MERC	V BELT-EMS	$	149.50
LIFE-ASSIST, INC	ADENOSINE-EMS	$	150.00
M-PAK INC	SHIRTS/PATCHES/NAME TAGS/TROUS	$	1,285.19

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

MEDICUS HEALTH	HARD SIDE COOLER/ICE PACKS-EMS	$ 375.90
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
PIERCE SALES	WINCH CABLE/RESCUE 1-EMS	$ 211.44
PURVIS INDUSTRIES, LTD	BEARING-EMS	$ 268.63
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
STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS	$ 139.17
TELEFLEX LLC	NEEDLES-EMS	$ 2,215.50
TELEFLEX LLC	EZ-IO POWER DRIVES-EMS	$ 909.50
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$ 204.44
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #59502	$ 15.00
WITMER PUBLIC SAFETY GROUP, IN	BAGS FOR LOCK OUT KITS-EMS	$ 72.50
WITMER PUBLIC SAFETY GROUP, IN	GLOVES W/SUPERCUFF-EMS	$ 179.92

	Total	$ 52,286.48

	Total	$ 203,421.89
Dept	9-1-1 ADDRESSING/WATERSHED O&M	
PAYROLL CLEARING FUND	PR END 05.27.23-PR 911	$ 14,896.46

	Total	$ 14,896.46
549	911-MAPPING/WATERSHED O&M	
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54905/MI	$ 307.07
CITICARDS ATTN: TRACTOR SUPPLY	FUEL HOSE-911	$ 59.99
DECATUR TIRE DBA KLEMENT INC	PATCH FRONT TIRE/ROTATE & BALA	$ 65.00
GENERAL FUND	APR POSTAGE-911	$ 8.64

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

GENERAL FUND	3RD QTR FY23 WORKERS COMP-911/	$	3,413.24
TERESA D. MORATH	RANDOM DRUG TEST-911ADD	$	90.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5/4/23-911	$	66.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5/11/23-911	$	72.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/18/23-911	$	61.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/25/23-911	$	61.76

	Total	$	4,233.01

	Total	$	19,129.47
Dept	COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 05.27.23-PR CRI	$	2,799.62

	Total	$	2,799.62
401	CRI		
GENERAL FUND	3RD QTR FY23 WORKERS COMP-CRI	$	29.74
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	5.38

	Total	$	35.12
566	COUNTY JAIL		
DELL MARKETING L.P.	2 dell latitude 5430 rugged co	$	3,156.40

	Total	$	3,156.40
567	MENTAL HEALTH PEACE OFFICER		
GT DISTRIBUTORS, INC.	NAME BADGE/565-MHPO GRANT	$	7.50
GT DISTRIBUTORS, INC.	BLACK CARRIER/MHPO GRANT/SO	$	264.00
M-PAK INC	UNIFORMS- MHPO GRANT-565	$	526.55

	Total	$	798.05

	Total	$	6,789.19

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

610	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

	Total	$ 18,706.50

	Total	$ 18,706.50
Dept	ROAD/BRIDGE PRECINCT #1	
PAYROLL CLEARING FUND	PR END 05.27.23-PR PCT1	$ 37,516.65

	Total	$ 37,516.65
611	ROAD/BRIDGE PRECINCT #1	
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	$ 164.93
BG CHEMICAL, LP	HD CLEANER-PCT1	$ 825.00
BRIDGEPORT AUTOMOTIVE INC	RINGS,SWITCHES-PCT1	$ 84.73
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT1	$ 198.99
BRIDGEPORT AUTOMOTIVE INC	SOCKET-PCT1	$ 40.49
BRIDGEPORT AUTOMOTIVE INC	SLACK ADJUSTERS-PCT1	$ 326.76
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	$ 101.89
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
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	$ 178.37
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	$ 189.50
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	$ 286.22
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	$ 188.84
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	$ 1,605.80

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	$	339.00
DECATUR LUMBER CO. INC	SPRAYER-PCT1	$	22.99
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	$	85.00
GENERAL FUND	3RD QTR FY23 WORKERS COMP-PCT1	$	4,505.80
HOLT TEXAS, LTD HOLT CAT	NUTS-PCT1	$	192.24
JOHN COL, INC.	ANTIFREEZE-PCT1	$	155.40
JOHN COL, INC.	ANTIFREEZE-PCT1	$	155.40
JOHN COL, INC.	LUGS,RATCHETS-PCT1	$	91.14
JOHN COL, INC.	CHANNEL LOCK-PCT1	$	149.98
KLEMENT, KARL, FORD-MERC	HANDLE ASSEM-PCT1	$	46.30
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT1	$	153.00
MCMASTER NEW HOLLAND CO.,INC.	HITCH PIN & KEY-PCT1	$	31.57
P2 EMULSIONS/P SQUARE EMULSION	P2SI STABILIZER-VARIOUS RDS-PC	$	2,211.00
SHARE CORP. INC	CITRA SOLVE-PCT1	$	897.12
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 16-PCT1	$	869.44
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT1	$	315.00
SOUTHERN TIRE MART, LLC INC	TIRES-2012 MACK-PCT1	$	817.90
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT 15-PCT1	$	1,058.24
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	$	1,117.42
SOUTHERN TIRE MART, LLC INC	TIRES-2012 MACK-PCT1	$	1,118.24
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 14-PCT1	$	777.90
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	$	90.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	62.68
TEXAS PATCHER DBA JOHN THOMAS	THROTTLE CABEL-PCT1	$	540.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-10-23/PCT1	$	154.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-17-23/PCT1	$	157.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-24-23/PCT1	$	202.89
UNITED AG & TURF	FILTERS,SEALS-PCT1	$	708.20
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR,SPOONS-PCT1	$	47.54

	Total	$	32,210.16

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

	Total	$ 69,726.81
Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 05.27.23-PR PCT2	$ 40,262.84

	Total	$ 40,262.84
612	ROAD/BRIDGE PRECINCT #2	
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	$ 3,329.40
BANE MACHINERY, INC.	FAN COOLER ASSEM-PCT2	$ 572.55
BANE MACHINERY, INC.	FITTINGS-PCT2	$ 16.53
BRIDGEPORT AUTOMOTIVE INC	BEARINGS & SEAL-PCT2	$ 205.17
CHICO AUTO PARTS & SERVICE INC	TUBING & FITTING-PCT2	$ 5.40
CHICO AUTO PARTS & SERVICE INC	BIT SET-PCT2	$ 26.94
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM & HYD OIL-PCT2	$ 609.23
CHICO AUTO PARTS & SERVICE INC	BLADES-PCT2	$ 12.99
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	$ 448.02
CITICARDS ATTN: TRACTOR SUPPLY	RUBBER STALL MATS FOR HAUL TRA	$ 89.98
DECATUR LUMBER CO. INC	MARKING PAINT-PCT2	$ 31.40
GENERAL FUND	3RD QTR FY23 WORKERS COMP-PCT2	$ 5,250.72
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	PASTE-PCT2	$ 6.49
HOMETOWN BUILDING CENTER LLC	MARKING PAINT & WAND-PCT2	$ 55.98
HOMETOWN BUILDING CENTER LLC	SHOVELS-PCT2	$ 29.98
HOMETOWN BUILDING CENTER LLC	TUBING CUTTER-PCT2	$ 17.99
JOHN COL, INC.	WRENCH-PCT2	$ 79.95
MCMASTER NEW HOLLAND CO.,INC.	SEAL KITS,ORINGS-PCT2	$ 556.88
P2 EMULSIONS/P SQUARE EMULSION	P2SI STABILIZER-VARIOUS RDS-PC	$ 1,474.00
PREMIER TRUCK GROUP DBA ATC FR	FILTERS-PCT2	$ 729.15
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	$ 245.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-COZY COVE-PCT2	$ 8,482.32
TERESA D. MORATH	RANDOM DRUG TEST-PCT2	$ 90.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$ 69.94

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

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
U. S. OIL	DIESEL-PCT2	$	16,113.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-3-23/PCT2	$	218.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-10-23/PCT2	$	187.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-17-23/PCT2	$	186.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-24-23/PCT2	$	220.01
UNION PACIFIC RAILROAD	REPLACE CONCRETE APPROACHES-CR	$	8,246.09

	Total	$	50,254.75

	Total	$	90,517.59
Dept	ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 05.27.23-PR PCT3	$	39,032.43

	Total	$	39,032.43
613	ROAD/BRIDGE PRECINCT #3		
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	$	1,688.88
BANFF PETRO HOLDING, LLC	ANTIFREEZE,BLUE DEF,TRUFUEL,CH	$	370.08
BRIDGEPORT AUTOMOTIVE INC	GLOVES-PCT3	$	39.98
BRIDGEPORT AUTOMOTIVE INC	TORQUE WRENCH,TUBING,CAP,SPRAY	$	654.33
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT3	$	33.79
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
BRUCKNER TRUCK SALES, INC.	AIR DRYER-PCT3	$	490.73
BRUCKNER TRUCK SALES, INC.	CREDIT-BRAKE SHOE KIT-PCT3	$	(224.00)
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT3	$	367.94
BRUCKNER TRUCK SALES, INC.	FITTING-PCT3	$	26.90
CERTIFIED LABORATORIES DIV, NC	CLEANER-PCT3	$	521.95
CLOSNER EQUIPMENT CO., INC	BRUSHES-ROLLER-PCT3	$	2,330.10

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

DECATUR TIRE DBA KLEMENT INC	TIRES-2011 FORD-PCT3	$	1,108.40
FAMILY CLINIC	DRUG SCREENS-T.F.-PCT3	$	100.00
GENERAL FUND	3RD QTR FY23 WORKERS COMP-PCT3	$	4,674.70
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	SEAL KIT-PCT3	$	130.95
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
HOMETOWN BUILDING CENTER LLC	LUMBER-TRAILER-PCT3	$	30.56
JAMES E SULLIVAN	LEASE-JUNE 2023-PCT3	$	150.00
JAMES WOOD MOTORS, INC	INSURANCE CLAIM-REPAIR FRONT E	$	1,944.43
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
MCMASTER NEW HOLLAND CO.,INC.	BLADES-MOWER-PCT3	$	148.72
MUNN'S HOME & AUTO SUPPLY	FILTER,GLUE-PCT3	$	44.08
MUNN'S HOME & AUTO SUPPLY	CHAIN OIL & TRUFUEL-PCT3	$	46.78
MUNN'S HOME & AUTO SUPPLY	TUBE CUTTER,FILTER-PCT3	$	36.88
MUNN'S HOME & AUTO SUPPLY	PARTS CLEANER,VALVE TOOL-PCT3	$	26.95
MUNN'S HOME & AUTO SUPPLY	HYD OIL-PCT3	$	176.40
MUNN'S HOME & AUTO SUPPLY	LENS,FITTINGS-PCT3	$	33.85
MUNN'S HOME & AUTO SUPPLY	FILTERS-PCT3	$	89.97
MUNN'S HOME & AUTO SUPPLY	KEYS-PCT3	$	9.86
MUNN'S HOME & AUTO SUPPLY	FITTING-PCT3	$	8.99
OREILLY AUTO ENTERPRISES, INC	PLUG-PCT3	$	16.89

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

OREILLY AUTO ENTERPRISES, INC	HOSE-PCT3	$	5.71
OREILLY AUTO ENTERPRISES, INC	MASTER CYLINDER-F650-PCT3	$	289.12
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	$	2,211.00
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	$	2,211.00
RICKY F. WOODS ESTATE	LEASE-JUNE 2023-PCT3	$	75.00
TERESA D. MORATH	RANDOM DRUG TEST-PCT3	$	140.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	69.94
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	$	20.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-2-23/PCT3	$	185.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-9-23/PCT3	$	188.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-16-23/PCT3	$	151.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-23-23/PCT3	$	173.26
UNITED AG & TURF	SEALER,HOSE-JD TRACTOR-PCT3	$	81.93
WALMART COMMUNITY CARD	COFFEE,SUGAR,CREAMER,FILTERS,C	$	60.30
ZIMMERER KUBOTA-DENTON, INC.	CLUTCH,BEARING,BRAKE,GLOVES-PC	$	173.90
ZIMMERER KUBOTA-DENTON, INC.	2-TIMBERWOLF CHAINSAWS-PCT3	$	839.98

	Total	$	33,050.42

	Total	$	72,082.85
Dept	ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 05.27.23-PR PCT4	$	33,081.34

	Total	$	33,081.34
614	ROAD/BRIDGE PRECINCT #4		
BANE MACHINERY, INC.	COVER CPLG./STRAINER/CAP-WATER	$	201.19
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT4	$	205.98
BRIDGEPORT AUTOMOTIVE INC	LED SIGNAL-PCT4	$	33.99
BRIDGEPORT AUTOMOTIVE INC	KEY & AA BATTERIES-PCT4	$	23.30
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	$	274.71
BRIDGEPORT AUTOMOTIVE INC	SOCKETS-PCT4	$	29.98
BRIDGEPORT AUTOMOTIVE INC	KEY & PLUGS-PCT4	$	8.49

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

BRIDGEPORT AUTOMOTIVE INC	SPECIALTY TOOL-PCT4	$	26.49
BRIDGEPORT AUTOMOTIVE INC	PIN,GREASE GUN-PCT4	$	90.18
BRIDGEPORT AUTOMOTIVE INC	TUBE-PCT4	$	3.59
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	$	22.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	$	14.78
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	$	22.99
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR LOW POWER/FUEL FILTERS/	$	604.26
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR MOWER CARRIAGE/JOHN DEE	$	4,369.41
BRUCKNER TRUCK SALES, INC.	HOSE & KIT-UNIT 419-PCT4	$	250.70
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
BURNCO TEXAS, LLC	BASE-CR3852-PCT4	$	6,129.72
BURNCO TEXAS, LLC	BASE-CR3852-PCT4	$	2,501.25
GENERAL FUND	3RD QTR FY23 WORKERS COMP-PCT4	$	4,195.94
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	$	15.54
HOMETOWN BUILDING CENTER LLC	LED BULB-PCT4	$	18.99
HOMETOWN BUILDING CENTER LLC	INSECT SPRAY,BOLTS-PCT4	$	7.29
JUSTICE OF PEACE #4	POSTAGE USE FOR PCT4 COMMISSIO	$	15.60
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-NH TRACTOR-PCT4	$	83.00
SOUTHERN TIRE MART, LLC INC	TIRE-UNIT 422-PCT4	$	398.95
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-4-23/PCT4	$	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-11-23/PCT4	$	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-18-23/PCT4	$	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-25-23/PCT4	$	113.54
UNITED AG & TURF	FILTERS & OIL-PCT4	$	356.29

	Total	$	34,494.17

	Total	$	67,575.51

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

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

	Total	$ 606.00

	Total	$ 606.00
650	RECORDS MANAGEMENT	
KOFILE TECHNOLOGIES, INC	APR 2023 DAILY INDEXING OF REA	$ 5,250.00

	Total	$ 5,250.00

	Total	$ 5,250.00
Dept	JUDICIAL FUND	
ANGELA HARVEY DBA	RELEASE OF AD LIEM FUNDS/PR483	$ 450.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF AD LIEM FUNDS/PR500	$ 450.00
DAVID SPILLER	RELEASE OF AD LITEM/PR5269/403	$ 525.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	$ 450.00
SECOND COURT OF APPEALS	MAY FY23 APPELLATE JUDICIAL FU	$ 780.00

	Total	$ 2,655.00

	Total	$ 2,655.00
650	RECORDS MANAGEMENT	
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	$ 2,121.70

	Total	$ 2,121.70

	Total	$ 2,121.70
680	DEBT SERVICE	
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO	$ 400.00
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO	$ 400.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

	Total	$ 800.00

	Total	$ 800.00
660	CAPITAL FUNDING	
MCMASTER NEW HOLLAND CO.,INC.	NH C345 COMPACT TRACK LOADER #	$ 90,488.12

	Total	$ 90,488.12

	Total	$ 90,488.12
660	CAPITAL FUNDING	
AMERICAN COMMUNICATIONS	UHF, USB ANALGO FM/SINGLE REMO	$ 11,120.46
DELL MARKETING L.P.	3 DELL LATITUDES/3CFBFD3/5PFBF	$ 5,565.99
SILSBEE FORD INC	FORD F150/1FTEW1EP7PFB61369-55	$ 47,110.75
SILSBEE FORD INC	FORD F150 SUPER/1FTEW1EP9PFB61	$ 47,110.75

	Total	$ 110,907.95

	Total	$ 110,907.95
680	DEBT SERVICE	
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO**** VOID ****	

	Total	$ -

	Total	$ -
450	DISTRICT CLERK	
J MARK HOWELL	MEDIATION/CV21-09-669/435	$ 500.00

	Total	$ 500.00

	Total	$ 500.00
461	JUSTICE OF PEACE #1	
JAN MORROW	MEALS/MILEAGE/FY23 JP 10 HR SE	$ 154.68

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

	Total	$ 154.68

	Total	$ 154.68
Dept	FAIRGROUNDS	
PAYROLL CLEARING FUND	PR END 05.27.23-PR FG	$ 2,822.16

	Total	$ 2,822.16
520	FAIRGROUNDS	
ATMOS ENERGY	MAY UTILITIES FAIRGROUNDS	$ 84.59
CITICARDS ATTN: TRACTOR SUPPLY	DRILL BIT/ANT KILLER/GRASS/WEE	$ 70.97
DECATUR LUMBER CO. INC	SCREWS/BOLTS/PVC-FG	$ 14.70
GENERAL FUND	3RD QTR FY23 WORKERS COMP-FAIR	$ 271.09
MCMASTER NEW HOLLAND CO.,INC.	FITTING/BLADES-FG	$ 201.80
MCMASTER NEW HOLLAND CO.,INC.	CLUTCH/CLUTCH PIG/DELTA SWITCH	$ 444.29
MCMASTER NEW HOLLAND CO.,INC.	61 INCH BELBT-FG	$ 107.99
MCMASTER NEW HOLLAND CO.,INC.	61 INCH BELT-FG	$ 107.99
MP2 ENENRY TEXAS, LLC	MAY UTILITIES FAIRGROUNDS ACCT	$ 1,266.01
OREILLY AUTO ENTERPRISES, INC	VALVE STEMS/CORES-FG	$ 3.52
OREILLY AUTO ENTERPRISES, INC	PULLER-FG	$ 89.99
OREILLY AUTO ENTERPRISES, INC	RETURNED PULLER-FG	$ (89.99)
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$ 5.38

	Total	$ 2,578.33

	Total	$ 5,400.49
Dept	WISE CO. PARK	
PAYROLL CLEARING FUND	PR END 05.27.23-PR WCP	$ 4,024.49

	Total	$ 4,024.49
520	WISE CO. PARK	
CHICO AUTO PARTS & SERVICE INC	TIRES/CARLISLE SMOOTH/TIRE WOR	$ 238.96

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

CHICO AUTO PARTS & SERVICE INC	BLASTER PRO STRAW/WD 40-WCP	$	79.92
GENERAL FUND	3RD QTR FY23 WORKERS COMP-WC P	$	855.49
GTG SOLUTIONS INC	SERVICE 4 PORT-A-POTTY-WC PARK	$	217.05
HOMETOWN BUILDING CENTER LLC	ENAMEL/ANT KILLER/ROLLER COVER	$	87.33
HOMETOWN BUILDING CENTER LLC	GRASS SEED/50 FT HOSE-WC PARK	$	90.97
LINDE GAS & EQUIPMENT, INC.	WIRE FOR WELDER-WCP	$	48.60
LINDE GAS & EQUIPMENT, INC.	OXYGEN-WCP	$	36.38
MP2 ENENRY TEXAS, LLC	MAY UTILITIES WCP ACCT#10428	$	1,005.13
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	3.50
WILEY HARDWARE & SUPPLY	SPRAY PAINT-WC PARK	$	196.35
WILEY HARDWARE & SUPPLY	GAS CAN/TIRE REPAIR KIT-WCP	$	44.66
WILEY HARDWARE & SUPPLY	PVC SAN TEE-WCP	$	17.99

	Total	$	2,922.33
690	TRANSFERS OUT		
PRECINCT #3 FUND	CAT 279C LOADER #MBT00317-WC P	$	35,000.00

	Total	$	35,000.00

	Total	$	41,946.82
Dept	ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 05.27.23-PR AS	$	5,184.12

	Total	$	5,184.12
562	ANIMAL SHELTER		
GENERAL FUND	APR POSTAGE-AS	$	1.80
GENERAL FUND	3RD QTR FY23 WORKERS COMP-ANIM	$	2,111.36
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	$	10.76

	Total	$	2,123.92

	Total	$	7,308.04

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

566	IMPOUND FUND	
CHICO AUTO PARTS & SERVICE INC	TOWING 24 COACH DURSULT-566	$ 750.00
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 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
CHICO AUTO PARTS & SERVICE INC	TOW/23-0505607/16 FORD FOCUS-5	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOW/23-0506110/15 GMC 2500-566	$ 220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 FORD F250-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOW/23-0506295/17 HARLEY DAVID	$ 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 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 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 89 CHEVY CAMERO-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 CHEVY MALIBU-566	$ 220.00
KEMP'S WRECKER SERVICE LLC	TOW/23-0506110/18 CHEVY 1500-5	$ 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	TOW/23-0504661/2023 FLATBED TR	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOW/23-0504661/2007 DODGE DAKO	$ 220.00
RICK'S AUTO REPAIR AND TOWING	TOW/23-0506110/CHEVY PU-566	$ 220.00

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.5.23

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

	Total	$ 8,300.00

	Total	$ 8,300.00
565	COUNTY SHERIFF	
POWER DMS, INC	POWER FTO SETUP/SUBSCRIPTION-5	$ 5,064.10

	Total	$ 5,064.10

	Total	$ 5,064.10
685	INTERPRETER	
MONICA MUNERA DBA	CERTIFIED COURT INTERPRETER-43	$ 240.61

	Total	$ 240.61

	Total	$ 240.61
Dept	PAYROLL CLEARING	
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	$ 4,432.84
TEXAS ASSOCIATION	MAY WC EMPLOYEE MEDICAL INSURA	$ 326,124.36
TEXAS ASSOCIATION OF CO.DENTAL	MAY WC EMPLOYEE DENTAL INSURAN	$ 15,225.82
WISE COUNTY EFTPS	MAY FY23 RETIREMENT/DEATH BENE	$ 388,337.10
WISE COUNTY EFTPS		$ 241,187.82
WISE COUNTY UNITED WAY		$ 40.00

	Total	$ 975,347.94

	Total	$ 975,347.94

	**** Grand Total	$3,463,404.28
	End of Report * * *	