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Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
ANGELA HARVEY DBA	RELEASE OF FUNDS-403	3,115.00
BIANCA ARANDO	RELEASE OF FUNDS-403	12,343.64
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	5,000.00
DUKE WALKER, TRUSTEE FOR	RELEASE OF FUNDS-403	6,002.00
ESTEVANA ROSA	RELEASE OF FUNDS-403	12,343.64
JESSICA DANIELLE ROSA	RELEASE OF FUNDS-403	**** VOID ****
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-JP1	1,422.57
MATTHEW RAMOS	RELEASE OF FUNDS-403	**** VOID ****
MICHAEL RAMOS	RELEASE OF FUNDS-403	**** VOID ****
MONICA GARCIA	RELEASE OF FUNDS-403	12,343.64
MOSES RAMOS	RELEASE OF FUNDS-403	**** VOID ****
PAYROLL CLEARING FUND	06.10.23 PR ADDITIONAL LOGAN F	830.46
PAYROLL CLEARING FUND	PR END 06.10.23-PR GF	940,560.01
WALTER BALIDO & CRANE, LLP	RELEASE OF TRUST FUNDS/CV 8977	525.00
Fund 12 Dept Total		994,485.96
Fund 12 Dept 340 FEES OF OFFICE		
BEXAR COUNTY CONSTABLE PCT 3	SERVICE FEES-450	85.00
BNT OF TEXAS, LLC	OVERPAYMENT OF COURT COSTS-450	325.00

Vendor Name	Invoice Description	Invoice Amt.
COLLIN COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES-450	80.00
DEPARTMENT OF STATE HEALTH SER	APR REMOTE BIRTH ACCESS	197.64
FORT BEND COUNTY CONSTABLE #1	SERVICE FEES-450	80.00
GRAYSON COUNTY SHERIFF	SERVICE FEES-450	170.00
JONI PAUL	REFUND SERVICE FEES-450	300.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES-450	55.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES-450	110.00
MIKE RHINE	REFUND PERMIT/WENT WITH ANOTHE	360.00
PARKER COUNTY CONSTABLE PCT2	SERVICE FEES-450	100.00
PHARRA MCDONALD	REFUND ON OVERCHARGED COPY FEE	72.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
TRAVIS COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
W. FAYE MURPHREE	REFUND/PR-5309/403	341.00
WICHITA COUNTY CONSTABLE PCT 1	SERVICE FEES-450	125.00
WISE COUNTY CRIMESTOPPERS	MAY CRIMESTOPPERS-403	31.83
	Fund 12 Dept 340 Total	2,807.47

Fund 12 Dept 350 FINES

CHRISTOPHER N FORBIS	RELEASE OF ATTORNEY AD LITEM F	750.00
MICHAEL WADE SPARKS	ATTORNEY AD LITEM FEES-450	600.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM-450	600.00
	Fund 12 Dept 350 Total	1,950.00

Fund 12 Dept 367 OIL/GAS ROYALTIES

BOYD ISD	MAY OIL/GAS LEASE ROYALTIES	126.69
DEEP CREEK CEMETERY ASSOC	MAY OIL/GAS LEASE ROYALTIES	169.30
	Fund 12 Dept 367 Total	295.99

Fund 12 Dept 381 SUNDRY REVENUES

JIM ENOCHS	REIMBURSE CUSTOMER/FY22 MONIES	720.00
LARAMIE WILSON	OVERPAYMENT FROM TICKET-462	417.00
ROBET HARRIS	REIMBURSE FY22 MONEY/NOT INSTA	360.00

	Fund 12 Dept 381 Total		1,497.00

Fund 12 Dept 401 COUNTY JUDGE

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE VLQ8207271-4	268.71
UNITED STATES POSTMASTER	#393 BOX RENTAL-401	166.00

Fund 12 Dept 401 Total		434.71

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Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 402 ASSET CONTROL

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE R419402842-4	115.41
LUIS VALDEZ	MAY MILEAGE/AUCTION/STICKERS-4	92.55
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	22.63

Fund 12 Dept 402 Total		230.59

Fund 12 Dept 403 COUNTY CLERK

MISTY SCHWARTZ	MAY MILEAGE/HEARINGS-403	77.65
PFC PRODUCTS INC	BIRTH CERT FLDR-403	514.00
QUILL LLC	COPY PAPER/CORRECTION TAPE/DVD	51.18
QUILL LLC	ENVELOPES/FILE JACKETS/TONERS/	397.11
QUILL LLC	TONER-403	248.28
QUILL LLC	TONER-403	132.59
QUILL LLC	KEYBOARD FOR IPAD-403	318.24
QUILL LLC	TONER/PAPER/ENVELOPES/HOLE PUN	433.49
REBECCA JOHNSON	MAY MILEAGE/HEARINGS-403	31.06
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE COPY COLOR WI	1,540.00
UNITED STATES POSTMASTER	#359 BOX RENTAL-403	332.00

Fund 12 Dept 403 Total		4,075.60

Fund 12 Dept 405 VETERANS SERVICE

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RH49500535-4	161.61

Fund 12 Dept 405 Total		161.61

Fund 12 Dept 406 ENGINEER

COMDATA INC.	XY902 - MAY FUEL - ENGINEER	266.16
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/MILEAGE 13148	75.99

	Fund 12 Dept 406 Total	342.15

Fund 12 Dept 409 NON-DEPARTMENTAL

CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	24.00
COMDATA INC.	XY936-CHECKS,REGISTRATIONS,HOT	2,727.68
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RTV1900248-49	54.96
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

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Vendor Name	Invoice Description	Invoice Amt.
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
INSURICA DBF INSURANCE SERVICE	NOTARY/R TAYLOR-499	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
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-40**** VOID ****	
KIMLEY-HORN & ASSOC., INC.	APR WC SUBDIVISION REVIEWS	16,591.34
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBDIVISION REVIEWS	18,350.63
SNOW GARRETT WILLIAMS	COMPLETIONN OF FISCAL YR 2022	6,975.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY22 SINGLE AUDI	18,750.00
TEXAS ASSOCIATION OF COUNTIES	#338963 K.HUDSON-LEGISLATIVE C	275.00
TEXAS ASSOCIATION OF COUNTIES	#338991 K.BURNS-LEGISLATIVE CO	275.00
TEXAS ASSOCIATION OF COUNTIES	338993 J.HAYES-LEGISLATIVE CON	275.00
TEXAS ASSOCIATION OF COUNTIES	#338995 C.SHAWN-LEGISLATIVE CO	275.00
TEXAS ASSOCIATION OF COUNTIES	#338996 D.LAMBERT-LEGISLATIVE	275.00
TEXAS ASSOCIATION OF COUNTIES	#339079 L.BIGGERSTAFF-LEGISLAT	275.00
TEXAS ASSOCIATION OF COUNTIES	#339080 M.SHAW-LEGISLATIVE CON	275.00
TEXAS ASSOCIATION OF COUNTIES	#339088 B.TUMA-LEGISLATIVE CON	275.00
TEXAS ASSOCIATION OF COUNTIES	#339136 M.HAYS-LEGISLATIVE CON	275.00
TEXAS ASSOCIATION OF COUNTIES	#339155 K.REDMAN-LEGISLATIVE C	275.00
TEXAS ASSOCIATION OF COUNTIES	#342681 W.GARRETT-LEGISLATIVE	275.00
TEXAS COMPTROLLER OF PUBLIC AC	FY23 ANNUAL MEMBERSHIP RENEWAL	100.00

TEXAS CONFERENCE OF URBAN COUN	REG-K.BURNS-URBAN CO EDU & POL	425.00
WISE COUNTY MESSENGER ADVERTIS	NOTICE TO BID RENE BATES AUCTI	135.75
WISE COUNTY MESSENGER ADVERTIS	NOTICE OF ESTRAY GOATS #23-050	67.50

	Fund 12 Dept 409 Total	69,928.87

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR83518/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83447/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84151/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR84264/430	375.00
COMDATA INC.	XY903 - MAY FUEL - CC@L1	131.36
JOEL M SPITZER	MISDEMEANOR/20230467/430	350.00
JOEL M SPITZER	JUVENILE/JV23-15/430	450.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84193/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84305/430	375.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR84287/430	375.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR84360/430	375.00

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Vendor Name	Invoice Description	Invoice Amt.
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83693/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	300.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR83606/430	375.00
UNITED STATES POSTMASTER	#901 BOX RENTAL-430	210.00
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-430	36.03
WEST PUBLISHING PAYMENT CTR.,	JUN LAW UPDATES-430	36.03

	Fund 12 Dept 430 Total	5,288.42

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - MAY FUEL - CC@L2	128.29
I COPY, LLC, INC.	TONER-431	125.98
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFX9906847-43	179.13

	Fund 12 Dept 431 Total	433.40

Fund 12 Dept 435 DISTRICT COURT

BEVERLY L. ROGERS	CPS/CV20-12-966/435	789.50
BEVERLY L. ROGERS	CPS/CV21-03-213/435	402.50
BEVERLY L. ROGERS	CPS/CV21-09-662/435	287.50

BEVERLY L. ROGERS	CPS/CV21-09-662/435	115.00
BEVERLY L. ROGERS	CPS/CV22-03-216/435	431.25
BEVERLY L. ROGERS	CPS/CV22-06-393/435	833.75
BEVERLY L. ROGERS	CPS/CV22-06-410/435	488.75
BEVERLY L. ROGERS	CPS/CV22-07-503/435	546.25
BEVERLY L. ROGERS	CPS/CV22-07-547/435	919.00
BEVERLY L. ROGERS	CPS/CV23-02-135/435	603.75
BEVERLY L. ROGERS	CPS/CV23-02-135/435	431.25
BEVERLY L. ROGERS	CPS/CV23-05-347/435	718.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22128/435	975.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23651/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR13960/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22567/435	1,650.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22870/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23262/435	18,812.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23767/435	1,325.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24543/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20415/435	1,427.31
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
CHARITY BORSERINE	CPS/CV22-06-466/435	437.00
CHARLES W KENNAN	PSYCHOLOGICAL/CR23262/435	6,000.00
CHRISTI LEIJA	INVESTIGATION/CR24293/435	500.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR20784/435	600.00

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Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY903 - MAY FUEL - DIST CRT	120.44
COMDATA INC.	XY936-CARBONLESS PAPER-435	195.00
DAVID ANDREW PEARSON,IV	FELONY/CR23660/435	1,350.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	2,915.50
ELIZABETH A. PARMER	CPS/CV21-12-856/435	341.50
ELIZABETH A. PARMER	CPS/CV22-03-216/435	845.25
ELIZABETH A. PARMER	CPS/CV22-06-393/435	603.75
ELIZABETH A. PARMER	CPS/CV22-080-614/435	437.00
ELIZABETH A. PARMER	CPS/CV22-12-928/435	759.00
ELIZABETH A. PARMER	CPS/CV23-03-196/435	241.00
EMMA GUZMAN RAMON	FELONY/CR24436/435	600.00
EMMA GUZMAN RAMON	FELONY/CR24501/435	600.00
GEORGE MITCHAM	FELONY/CR24326/435	400.00
GOOD MORNING DONUTS	JURY DONUTS-435	96.04
GOOD MORNING DONUTS	JUROR DONUTS-435	29.54
JAMES CHRISTOPHER ABEL	FELONY/CR10646/435	3,431.25
LAUREN ALLEN	FELONY/CR20213/435	1,150.00
LAUREN ALLEN	FELONY/CR21853/435	700.00
LAUREN ALLEN	FELONY/CR22246/435	600.00

LAUREN ALLEN	FELONY/CR22692/435	825.00
LAUREN ALLEN	FELONY/CR23720/435	600.00
LAUREN ALLEN	FELONY/CR24644/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR23427/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24446/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-06-409/435	115.00
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/CV21-07-474/435	667.00
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435	230.00
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/CV22-07-547/435	103.50
MARTINEZ LEGAL P.C	C[S/CV22-07-547/435	172.50
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	253.00
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	276.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	460.00
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	878.88
MARTINEZ LEGAL P.C	CPS/CV22-10-771/435	854.20
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435	322.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	46.00
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	662.59
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	207.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	483.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	149.50

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Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV20-02-098/435	138.00
QUIENCY BRANNAN	CPS/CV22-02-125/435	299.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	299.00
QUIENCY BRANNAN	CPS/CV22-07-513/435	161.00
QUIENCY BRANNAN	CPS/CV22-10-771/435	586.50
QUIENCY BRANNAN	CPS/CV22-10-771/435	138.00
QUIENCY BRANNAN	CPS/CV22-12-909/435	402.50
QUIENCY BRANNAN	CPS/CV22-12-909/435	276.00
QUIENCY BRANNAN	CPS/CV22-12-909/435	138.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	540.50
QUIENCY BRANNAN	CPS/CV23-04-275/435	149.50
QUIENCY BRANNAN	CPS/CV23-04-275/435	172.50
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/CV22-10-771/435	3,020.92
SHERYL MIEARS LLC	CPS/CV22-11-851/435	188.78
SHERYL MIEARS LLC	CPS/CV23-02-098/435	345.00
SHERYL MIEARS LLC	CPS/CV23-03-196/435	322.00
SORAYA ELSA JOSLIN	FELONY/435	250.00
SORAYA ELSA JOSLIN	FELONY/CR23796/435	600.00
SORAYA ELSA JOSLIN	FELONY/CR24213/435	700.00
SORAYA ELSA JOSLIN	FELONY/CR24488/435	600.00
SORAYA ELSA JOSLIN	FELONY/CR24544/435	700.00
SORAYA ELSA JOSLIN	FELONY/CR24564/435	600.00
STEVEN F WILSON	CPS/CV21-03-213/435	747.50
STEVEN F WILSON	CPS/CV21-05-311/435	575.00
STEVEN F WILSON	CPS/CV21-06-411/435	92.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23476/435	1,895.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24327/435	937.30
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24623/435	600.00
UNITED STATES POSTMASTER	#805 BOX RENTAL-435	166.00

	Fund 12 Dept 435 Total	87,597.83

Fund 12 Dept 450 DISTRICT CLERK

EDLIN RIVERA-GARCIA	MILEAGE/CRIME RECORDS CONF/GRA	61.05
HANNAH AVANTS	MILEAGE/CRIME RECORDS CONF/GRA	61.05
JANEAN KERR	MILEAGE PICKUP DOCUMENTS-450	30.79
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RH69100124-4	215.34
MARIAH LEYVA	MILEAGE PICKUP DOCUMENTS-450	61.57
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	TAPE/STAPLES/TONER/HIGHLIGHTER	297.25
UNITED STATES POSTMASTER	#308 BOX RENTAL-450	166.00

	Fund 12 Dept 450 Total	938.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 461 JUSTICE OF PEACE #1

ODP BUSINESS SOLUTIONS LLC	PAPER/TONER/FLAGS/MANILA FOLDE	392.17
ODP BUSINESS SOLUTIONS LLC	BLK REFILL INK-461	18.74
ODP BUSINESS SOLUTIONS LLC	LEGAL FOLDERS-461	63.99
UNITED STATES POSTMASTER	#509 BOX RENTAL-461	332.00

	Fund 12 Dept 461 Total	806.90

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	MAY MILEAGE/TREASURER/POST OFF	16.70
CHRISTINE L NEAGLE	MAY MILEAGE/TREASURER/POST OFF	11.46
LINDA BRYAN	MAY MILEAGE/TREASURER/POST OFF	12.12
UNITED STATES POSTMASTER	#1534 BOX RENTAL-462	210.00

Fund 12 Dept 462 Total		250.28

Fund 12 Dept 463 JUSTICE OF PEACE #3

LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-463	50.00
ODP BUSINESS SOLUTIONS LLC	ORGANIZER-463	119.99
ODP BUSINESS SOLUTIONS LLC	9V BATTERIES-463	16.61
PITNEY-BOWES INC	RED INK CARTRIDGE-463	91.29
SANDERS' GRAPHICS	BOX #10 REGULAR TINTED/WINDOW	85.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-463	338.48
TEXAS STATE UNIVERSITY	REG L. FULTZ/FY23 VIRTUAL LEGI	50.00
UNITED STATES POSTMASTER	#86 BOX RENTAL-JP3	80.00

Fund 12 Dept 463 Total		831.37

Fund 12 Dept 464 JUSTICE OF PEACE #4

PITNEY BOWES GLOBAL (MAIL MACH	MAR-JUN MAIL MACHINE LEASE-464	257.13
WAL-MART COMMUNITY CARD	LG 75" TV/HDMI CABLE/MOUNT-COU	449.53
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	30.86

Fund 12 Dept 464 Total		737.52

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA INC.	XY936-REG-J.WELSH-CONF-470	175.00
COMDATA INC.	XY942 - MAY FUEL - DIST ATTY	567.57
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2019 CHEV TAH	97.99
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 72902	117.98

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Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	TONER/NOTE PADS-470	341.50
I COPY, LLC, INC.	GELL PENS/TONER-470	577.86
I COPY, LLC, INC.	ELECTRIC TWO-HOLE PUNCH-470	267.94
JACQUELINE WELSH	PARKING SHERATON DALLAS-470	64.96

JAMES M STAINTON	MILEAGE/JACK CO COURT-470	48.47
JAMES M STAINTON	REIMBURSE 2023 STATE BAR OF TE	235.00
JAMES WOOD MOTORS, INC	REPLACE BATTERY-470	460.30
JAY LAPHAM	FY23 MEMBERSHIP DUES STATE BAR	240.00
KESHIA EARLS	JUNE MILEAGE JACK COUNTY/GRAND	48.47
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RF70105339-4	259.20
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCH-470	19.50
ODP BUSINESS SOLUTIONS LLC	ENVELOPE BOOKLET/FLASH DRIVES-	804.92
ODP BUSINESS SOLUTIONS LLC	SANDISK-470	409.80
PAIGE MCCORMICK	MILEAGE/JACK CO COURTY-470	48.47
PATRICK BERRY	SPECIAL STATE BAR OF TEXAS DUE	240.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	220.00
STEPHANIE COUNTS	JUNE MILEAGE JACK COUNTY/GRAND	48.47
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP DUES JAY LAPHAM-475	60.00
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP DUES JACQUELINE WEL	50.00
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP DUES PATRICK BERRY-	60.00
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	179.40

	Fund 12 Dept 470 Total	5,642.80

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA INC.	XY783 - MAY FUEL - CO ATTY	323.74
DREAM RANCH LLC	FILE FOLDERS-475	241.78
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE W9T2709959-47	238.50
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2019 CHEV TAH	117.98
I COPY, LLC, INC.	CUSTOM STAMP/VICTIM IMPACK STA	36.00
LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-CA 475	343.00
TRANSUNION RISK & ALTERNATIVE	MAY BILLING-475	75.00
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	164.17
WEST PUBLISHING PAYMENT CTR.,	JUN LAW UPDATES-475	17.40
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/TS-475	125.00

	Fund 12 Dept 475 Total	1,682.57

Fund 12 Dept 490 ELECTIONS

AMANDA KNOX	MAY MILEAGE-490	64.85
I COPY, LLC, INC.	INAGING DRUM UNIT-490	264.18
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE W2R8208561-49	178.75
LIZETTE MONCADA	MAY MILEAGE-490	81.22
SECRETARY OF STATE	REG A. KNOX/REGISTRATION #1182	275.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 12 Dept 490 Total	864.00

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA INC.	XY936-FILE FOLDERS-495	113.97
DARLA WRIGHT	MILEAGE/AUDITS/BUDGETS-495	108.08
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RTV1900248-49	455.90
UNITED STATES POSTMASTER	#899 BOX RENTAL-495	332.00

	Fund 12 Dept 495 Total	1,009.95

Fund 12 Dept 497 COUNTY TREASURER

I COPY, LLC, INC.	ENVELOPES-497	390.00
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RF39X02329-49	267.35
UNITED STATES POSTMASTER	#554 BOX RENTAL-497	166.00

	Fund 12 Dept 497 Total	823.35

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE W652700290-49	116.25
I COPY, LLC, INC.	NOTARY STAMP/RANDI TAYLOR-499	24.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFG0706070-4	131.20
LAURA WAY-VAUGHAN	PARKING AT TACA CONFERENCE/DAL	58.26
MONTE SHAW	REIMBURSE MAIL HOTEL CHECKS FO	39.51
MONTE SHAW	PARKING FOR TACA CONFERENCE/DA	58.26
MONTE SHAW	PICKUP AND DROP OFF EXEMPT PLA	56.20
MONTE SHAW	MILEAGE TO USER CONFERENCE FOR	60.00
PITNEY-BOWES INC	RED INK CTG-499	182.58
PREFERRED OFFICE PRODUCTS, INC	MARKERS/TAPE/PENS/CAL RIBBON/H	154.49
PREFERRED OFFICE PRODUCTS, INC	PEN REPLACEMENT/MOISTENER-499	27.87
SCOTT-MERRIMAN, INC.	WINDOW ENVELOPES-499	875.12

	Fund 12 Dept 499 Total	1,783.74

Fund 12 Dept 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

Vendor Name	Invoice Description	Invoice Amt.
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	JUNE JP2; 6264243 - 509	59.18
BRIGHTSPEED INC	TAX OFFICE BOYD; 940-433-2614	65.03
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	627-4278 ADULT PROBATION	60.95
BRIGHTSPEED INC	PW; 940-433-2530	65.91
BRIGHTSPEED INC	JUNE ASSET CTRL FAX/ALARM; 626	60.12
BRIGHTSPEED INC	PCT 4; 940-683-3541	132.30
BRIGHTSPEED INC	JUNE TAX OFFICE; 627-7237 - 50	56.22
BRIGHTSPEED INC	JUNE ANIMAL 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	181.77
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	100.45
BRIGHTSPEED INC	JUNE DEV CTR; 627-0048 - 509	59.56
BRIGHTSPEED INC	EMS BOYD; 940-433-5603	189.88
BRIGHTSPEED INC	CC@LAW2; 940-683-0269	60.59
CARAHSOFT TECHNOLOGY CORP.	ANNUAL REMOTE SUPPORT CONCURRE	2,444.80
CENTURYLINK	MAY S.O.; 866-888-9473	22.14
CENTURYLINK	JUNE S.O. INTERNET; ACCT 88389	662.79
CENTURYLINK	JUNE WC PHONE; ACCT 88405737 -	14,881.38
COMDATA INC.	XY760 - MAY FUEL - DIR	179.89
COMDATA INC.	XY936-CONTROLLER CARD-509	649.00
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR JULY	1,973.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	370.50
NEXT LINK INTERNET	JUNE INTERNET; ACCT 125331413	6,053.06
SOUTHERN COMPUTER WAREHOUSE, I	APC SMART UPS SRT 5000VA RM 20	5,786.67

SOUTHERN COMPUTER WAREHOUSE, I	WD PURPLE 6TB SATA/WX22A82NEVN	306.32
SOUTHERN COMPUTER WAREHOUSE, I	SEAGATE 12TB IRONWOLF/HARD DRI	414.68
SOUTHERN COMPUTER WAREHOUSE, I	8 PORT CARD CONTROLLER/SO RECO	317.07
SPINDLEMEDIA INC	JUN TAX OFO SW MAINT.509	5,000.00

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Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	286.72

	Fund 12 Dept 509 Total	50,431.77

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAY UTILITIES; PCT 2 - 510	65.73
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 WC ELEC ADM (	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	30.00
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
ARY CO AC & HEAT LLC	REPLACE CONDENSER FAN MOTOR/JA	981.37
ARY CO AC & HEAT LLC	SVC CALL/BLOWER WHEEL W/MOTOR/	2,068.83
ARY CO AC & HEAT LLC	SVC CALL/REPLACED DAMAGED COPP	2,531.50
ARY CO AC & HEAT LLC	SVC CALL/ADD R-410A FREON/SCHR	564.78
ATMOS ENERGY	MAY UTILITIES B'PORT ANNEX	86.09
ATMOS ENERGY	MAY UTILITIES PCT 4	104.56
ATMOS ENERGY	MAY UTILITIES; PCT 1	71.28
ATMOS ENERGY	JUNE UTILITIES; ELECTIONS	66.56
BRANDI BRONNIMAN	MAY OFFICE CLEANING JUV PROB-5	400.00
BRIDGEPORT, CITY OF	MAY UTILITIES; B'PORT ANNEX BL	1,253.97
BRIDGEPORT, CITY OF	MAY UTILITIES; DPS WT STATION	36.29
BRIDGEPORT, CITY OF	MAY UTILITIES WC PCT 4 OFC - 5	72.12
BRIDGEPORT, CITY OF	MAY UTILITIES WC BARN PCT 4 -	201.00
CITY OF BOYD WATER	MAY UTILITIES PCT 3 BARN	103.73
CITY OF BOYD WATER	MAY UTILITIES EMS	102.89
CITY OF BOYD WATER	MAY UTILITIES; JP3 - 510	102.89
COMDATA INC.	XY802 - MAY FUEL - MAINT	159.33
DECATUR SELF STORAGE	AUG STORAGE UNIT RENTAL ON #86	320.00
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES VETERANS	79.07
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES COURTHOUSE	130.31
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ADLT PROB	170.52
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; CTY CLRK	96.64
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES WARM BLDG	208.53

DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; FINANCIAL BLDG		85.09
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ASSET CTRL		134.77
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES TAX OFFICE		79.07
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUD BLDG		75.62
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUD BLDG		167.57
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES CHAMBER BLDG		94.95
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES EXT OFFICE		80.31
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; ELECTIONS		73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; PCT 1		50.74

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Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; JAIL	9,865.69
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUV PROB	90.17
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; EMS	232.62
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PUB WRKS	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PUB WRKS	80.31
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; PUB WRKS	73.93
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 BRIDGEP	315.13
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 DECATUR	315.13
EAGLE RESTORATION & CLEANING	FLOOD CLEANUP AND DEMO/COURT C	5,631.18
ECHO PLUMBING SERVICES INC	REPAIRED GAS LINE HIT BY BORIN	1,937.14
GLOBAL EQUIPMENT COMPANY, INC	EMPLOYEE PARKING ONLY SIGNS-51	105.55
HOME DEPOT U.S.A., INC	TRASH BAGS/TOILET BOWL CLEANER	317.16
HOME DEPOT U.S.A., INC	NITRILE GLOVES-510	189.00
HOME DEPOT U.S.A., INC	KITCHEN PAPERTOWELS/PINE SOL-5	137.79
HOME DEPOT U.S.A., INC	ANGEL SOFT/SCRUBBING BUBBLES-5	654.84
HOME DEPOT U.S.A., INC	KITCHEN PAPER TOWELS/NITRILE G	126.13
HOME DEPOT U.S.A., INC	KITCHEN PAPER TOWELS/BLK TRASH	699.54
HOME DEPOT U.S.A., INC	ANGEL SOFT/DETERGENT DISINFECT	2,552.80
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/KLENNEX-510	261.66
LISA RENEA BOSWELL	JUNE OFFICE CLEANING/JP3-510	525.00
LISA RENEA BOSWELL	JUNE OFFICE CLEANING/BRIDGEPOR	576.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	664.77
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES EMS; ACCT #1042	1,860.13
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES GEN FUND; ACCT#	20,578.34
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES VA; ACCT #10428	449.74
PINNACLE PROPANE LLC	PROPANE-AS	404.17
RHINO REMOVAL	JUNE TRASH SVC JP3	127.78
RHINO REMOVAL	MAY TRASH SVC JP3	127.78
RLJ TOWER LEASING INC	JUNE DECATUR TOWER SITE	387.20
STAR ASSET SECURITY,LLC	REPLACED STEEL SMOKE GUARD BAS	2,783.79
TERRY DAVID YOUNG	INSULATION & SHEETROCK, CARPET	6,709.66
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES PUB WRKS - 510	25.41
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	32.37
WARNER RADIO & COMMUNICA. INC	JUN TWR RTL SHERIFF OFFICE	345.00

WARNER RADIO & COMMUNICA. INC	JUN TWR RTL FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	APRIL UTILITIES; PCT 2 - 510	90.61
WASTE CONNECTIONS US, INC	JUNE UTILITIES PCT 1; - 510	117.66
WASTE CONNECTIONS US, INC	JUNE UTILITIES COURTHOUSE	359.70
WASTE CONNECTIONS US, INC	JUNE UTILITIES JAIL	370.95
WASTE CONNECTIONS US, INC	JUNE UTILITIES TAX OFFICE	100.15
WASTE CONNECTIONS US, INC	JUNE UTILITIES; EMS	117.66
WASTE CONNECTIONS US, INC	JUNE UTILITIES; B'PORT ANNEX -	207.74
WASTE CONNECTIONS US, INC	JUNE UTILITIES PCT 4 - 510	320.19
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES; PC 4 BARN	133.82
WISE COUNTY MESSENGER ADVERTIS	JUN WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES PUB WRKS - 510	178.35

	Fund 12 Dept 510 Total	75,479.83

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Fund 12 Dept 520 PUBLIC WORKS

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK 513/MILEA	515.15
CITICARDS ATTN: TRACTOR SUPPLY	FLY BAIT/OIL/OIL FITER-520	159.93
COMDATA INC.	XY778 - MAY FUEL - P.W.	204.81
DANA SAFETY SUPPLY, INC	DOCKING STATION WITH POWER ADA	920.00
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH/TRK #760-520	30.00
DENTON MUNICIPAL UTILITIES	MAY LANDFILL USAGE-PUBLIC WORK	16,003.75
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	82.50
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	82.50
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/BOYD DUMP	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	47.25
I COPY, LLC, INC.	PAPER-520	53.99
I COPY, LLC, INC.	PRINTING/PLATS-520	20.70
I COPY, LLC, INC.	PRINTING/PLATS-520	10.35
I COPY, LLC, INC.	PRINTING-520	8.28
KEYSTONE SYNERGY, LLC	REPLACED REAR DOOR ON CONTAINE	3,116.00
KLEMENT, KARL, FORD-MERC	FULL SVC OIL CHG/22 FORD TRK/M	71.34
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFB9903028-5	201.82
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFE9502141-5	203.86
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520	988.80
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-PUBL	387.15
RAY'S USED EQUIPMENT INC	175774A1 DIPPER CYLINDER-520	1,940.00
RUBEN O. LARA DBA	TRK# 502 REPLACED AIR COMPRESS	3,922.64
SOUTHERN TIRE MART, LLC INC	USED RADIAL TIRES 225/TRK #502	283.95
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR MED TRK-520	40.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-520	40.00
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

THE HYDRAULIC SHOP DBA JULIE H	TEAR DOWN AND INSPECT CYLINDER	315.00
TRI STATE ENTERPRISES, INC	PREMIXED FUEL-520	50.76
U. S. OIL	DIESEL-PW	1,664.48
U. S. OIL	DIESEL-520	2,601.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/18/23-520	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/25/23-520	97.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/01/23-520	99.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/8/23-520	96.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/15/23-520	96.65

	Fund 12 Dept 520 Total	35,340.31

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781 - MAY FUEL - FIRE MARSHA	242.53
M-PAK INC	JACKET/BADGE/EMBROIDERY-543	186.15
M-PAK INC	MENS SS POLOS-543	291.36
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	195.70

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Vendor Name	Invoice Description	Invoice Amt.

	Fund 12 Dept 543 Total	915.74

Fund 12 Dept 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

	Fund 12 Dept 544 Total	85,366.69

Fund 12 Dept 545 EMERGENCY MANAGEMENT

BRITANEY FOSTER	PARKING TDEM CONFERENCE/FT WOR	54.00
BRITANEY FOSTER	MEALS/CLASSES-EMI/EMMISBURG MD	242.08
CODY POWELL	PARKING TDEM CONFERENCE FORT W	145.92
COMDATA INC.	XY781 - MAY FUEL - EM. MGT.	375.63
COMDATA INC.	XY936-OUTDOOR CAMERAS-545	598.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE H551901107-54	224.26
E&E AUTO GLASS COMPANY	CHIP REPAIR 23 CHEVY TAHOE-545	70.00
MARCUS GELLNER	PARKING TDEM CONFERENCE FORT W	145.92
UAS SPECIALISTS, LLC	ANNUAL MAINTENANCE ON DRONES-5	200.00
UAS SPECIALISTS, LLC	ANNUAL MAINTENANE ON DRONES-54	200.00
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	50.36
	Fund 12 Dept 545 Total	2,306.17

Fund 12 Dept 551 CONSTABLE #1

1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #710/MILE	63.80
COMDATA INC.	XY937 - MAY FUEL - CONST 1	362.72
M-PAK INC	LS SHIRT/COYOTE/ADD PATCHES-55	68.00

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Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	2 YR INSP & BUYERS TAGS-NEW VE	21.75
	Fund 12 Dept 551 Total	516.27

Fund 12 Dept 552 CONSTABLE #2

COMDATA INC.	XY937 - MAY FUEL - CONST 2	227.68
M-PAK INC	PATCHES-552	249.50
WISE COUNTY TAX ASSESSOR/COLLE	2 YR INSP & BUYERS TAGS-NEW VE	21.75
	Fund 12 Dept 552 Total	498.93

Fund 12 Dept 553 CONSTABLE #3

COMDATA INC.	XY937 - MAY FUEL - CONST 3	379.26
M-PAK INC	6 CANS PEPPER GEL-553	105.00
UNITED STATES POSTMASTER	#195 BOX RENTAL-CONSTABLE PCT	114.00

		Fund 12 Dept 553 Total	598.26

Fund 12 Dept 554 CONSTABLE #4

COMDATA INC.	XY937 - MAY FUEL - CONST 4	305.21
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2013 FORD/MIL	76.98
	Fund 12 Dept 554 Total	382.19

Fund 12 Dept 565 COUNTY SHERIFF

AARON BLAKESLEY	MEAL/TX SCHOOL SAFETY CONFEREN	243.00
ALISE AMEY	MEALS/TX FACT PALM PRINT RECON**** VOID ****	
BILLY J RHOUDES	IMPOUND BLK BULL/23-0504932-56	150.00
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX-565	314.93
BLUE 360 MEDIA, LLC	CIVIL PROCESS FPR TEXAS BOOK-5	661.20
BRETT YARO	MEALS/TX FACT PALM PRINT RECOG	236.00
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
DREAM RANCH LLC	LEXMARK WASTE TONER BOX-565	23.46
DREAM RANCH LLC	EPSON INK-565	438.00
EMBASSY SUITES SAN MARCOS	CONF# 87625649/80256404-REG C.	676.20
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
GALLS, LLC	SERGEANT CHEVRON SINGLES-565	90.95

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Vendor Name	Invoice Description	Invoice Amt.
GENERAL ELECTRODYNAMICS CORP	CALIBRATED SCALES-S/N 00006/00	1,360.00
GT DISTRIBUTORS, INC.	CUFF COMBO/PADDLE STYLE COMBO-	336.39
GT DISTRIBUTORS, INC.	TACTICAL GREEN PANTS/DEFENDER	296.35
GUNFIGHTER SUPPLY , LLC	10 WINCHESTER 9MM 124GR FMJ 10	3,500.00
HANDCUFF WAREHOUSE	10 PAIRS THOMPSON MODEL 5259 B	699.30
HERITAGE VETERINARY CLINIC, PL	RABIES TESTING-565	122.00
HERITAGE VETERINARY CLINIC, PL	RABIES TESTING-565	543.00
HOME DEPOT U.S.A., INC	AIR FILTERS-565	764.20
I COPY, LLC, INC.	PAPER-565	1,079.80
IMPACT PROMOTIONAL SERVICES	LT. BAR BKL-565	28.58
IMPACT PROMOTIONAL SERVICES	BLAUER LS ARMORSKIN BASE SHIRT	271.96
IMPACT PROMOTIONAL SERVICES	SATIN NICKEL CLUTCHBACK/TRINID	32.90
IMPACT PROMOTIONAL SERVICES	SATIN NICKEL NAMEPLATES/MCCABE	34.90
IMPACT PROMOTIONAL SERVICES	NAMEPLATES/LOGAN/BRATCHER/BARL	41.85
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00

INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOHN CHISM	MEAL/TX SCHOOL SAFETY CONFEREN	243.00
JOHN CHISM	MEALS/ACTIVE SHOOTER CONFERENC	197.00
JOHN D STEINSIEK	ADVANCED CIVIL PROCESS CLASS/H	1,642.96
KENNETH MORAN	DETECTION CERT/MEMBERSHIP FOR	143.80
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2H8307592-5	513.26
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RH69100095-56	215.34
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-565	1,994.78
M-PAK INC	MENS SS SILVER TAN/POLOS-565	170.13
M-PAK INC	MENS SS POLOS-565	189.12
MARISA SHERMAN	MEAL/TX SCHOOL SAFETY CONFEREN	243.00
MARRIOTT INTERNATIONAL.,INC	CONF# 82523722/B54R2699/J. CHI	996.18
MARRIOTT INTERNATIONAL.,INC	CONF#82537493/WM08XQO5/M. PACH	996.18
MARRIOTT INTERNATIONAL.,INC	CONF #82530301/7FNWN3C M. SHER	996.18
MARRIOTT INTERNATIONAL.,INC	CONF#82534438/061YMGLJ/Z. BERR	996.18
MICHAEL PACHECO	MEAL/TX SCHOOL SAFETY CONFEREN	243.00
NATIONAL ASSOC OF SCH RESOURCE	REG J. CHISM/SRO SUPERVISORS &	450.00
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	163.96
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
ODP BUSINESS SOLUTIONS LLC	CLIPS/MARKERS/BINDERS/PENS/MAN	1,046.75
PARKER COUNTY, TEXAS	REG RAY/SCHEPS/STRUVE/SHERMAN/	80.00
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST-56	200.00
RAY ALLEN MANUFACTURING CO INC	BUDDY BOWL-565	39.98
RAY ALLEN MANUFACTURING CO INC	BUDDY BOWL-565	34.98
RICHARD CAMPBELL	MEAL/TX SCHOOL SAFETY CONFEREN	243.00
SARA RODARTE	ADD PATCHES/ADD VELCRO/ALTERAT	180.00
SARA RODARTE	UNIFORM ALTERATIONS-565	24.00
SARA RODARTE	UNIFORM ALTERATIONS-565	48.00
SARA RODARTE	ADD CHEVRONS TO SHIRT/REMOVE C	40.00

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Vendor Name	Invoice Description	Invoice Amt.
SARA RODARTE	ADD CHEVRONS-565	35.00
SHERIFF'S ASSOC. OF TEXAS	REG L. AKIN 2023 ANNUAL TRAINI	425.00
SPRINGHILL SUITES BY MARRIOTT	CONF# 88816017/J. BRATCHER/TEE	1,230.50
SPRINGHILL SUITES BY MARRIOTT	CONF# 81759757/ B. YARO/TX FAC	652.05
SPRINGHILL SUITES BY MARRIOTT	CONF3 81757001/A. AMEY/TX FACT	**** VOID ****
STREET COP TRAINING	REG J MOORE/DECEPTIVE BEHAVIOR	**** VOID ****
STREET COP TRAINING	REG B. SIMPSON/TX CASE LAW THA	199.00
SYMBOL ARTS, CORP	WC SHERIFF BADGE/BADGE TIN-565	70.00
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM S. TRI	75.00
TEXAS ANIMAL CONTROL ASSOCIATI	MEMBERSHIP RENEWAL/W. SOSA-565	50.00

TEXAS NARCOTIC OFFICER ASS.	FY23 MEMBERSHIP DUES JED MOORE	40.00
WISE COUNTY ANIMAL CLINIC, INC	REIGN/NEW PATIENT EXAM & VACCI	560.16
WISE COUNTY ANIMAL CLINIC, INC	BENI/EXAM/XRAYS/NAIL TRIM-565	180.90
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/GT-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JL-565	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/AH-565	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/ST-565	149.00
WOMEN OF LAW ENFORCEMENT	REG AMEY/HENRIQUEZ/KIMP/SHERMA	1,100.00
WORKQUEST F/K/A TIBH IND, INC	TOXICOLOGY/BLOOD ALCOHOL DRUG	217.50
ZACHARY BERRIER	MEAL/TX SCHOOL SAFETY CONFEREN	243.00

	Fund 12 Dept 565 Total	31,331.83

Fund 12 Dept 566 COUNTY JAIL

CITICARDS ATTN: TRACTOR SUPPLY	SKID STOP BOWL/GRASS/WEED-566	58.98
DIAMOND DRUGS INC	MAY OTC MEDS FOR MAY-566	431.44
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT GENERATOR #20190	290.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE H552Y17970-56	224.80
ELLIOTT ELECTRIC SUPPLY INC	WET LOCATION EMERG LIGHT-566	59.75
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	9,442.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	9,460.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 5/18-24/23-566	9,460.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 5/25-31/23-566	9,460.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 6/1-7/23-566	9,622.68
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	9,838.92
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
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
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
I COPY, LLC, INC.	5 NOTARY STAMPS-566	120.00
ICS JAIL SUPPLIES, INC	VINYL CEMENT-566	41.45
ICS JAIL SUPPLIES, INC	50 SEALED MATTRESS-566	5,300.00
ICS JAIL SUPPLIES, INC	INMATE SHOWER SHOES/SHIRTS/PAN	3,495.32

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Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFQ9602053-5	311.55
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	269.22
MCKESSON MED-SURGICAL GS LLC	KNEE BRACE-566	43.99
MCKESSON MED-SURGICAL GS LLC	DENTURE FIXODENT/KNEE SUPPORT/	739.11
MCKESSON MED-SURGICAL GS LLC	FIXODENT ADHESIVE/KNEE SUPPORT	1,797.21

MCKESSON MED-SURGICAL GS LLC	SCALPEL/SUTURE REMOVAL TRAY/HI	112.57
MCKESSON MED-SURGICAL GS LLC	KINESIOLOGY TAPE-566	23.76
MCMASTER NEW HOLLAND CO.,INC.	REPLACED DECK BELT/REPAIRED CH	501.88
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST-56	1,400.00
RUSSELL FEED INC	PROPANE-566	24.08
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-A. HOW	75.00
TEEX-ITSI	REG LEO GARCIA/LET305 BASIC CO	275.00
TEEX-ITSI	REG C. HAUBOLDT LET305 BASIC C	275.00
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/HW-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/LS-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/SB-566	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/WO-566	149.00

	Fund 12 Dept 566 Total	78,678.26

Fund 12 Dept 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
COMDATA INC.	XY757 - MAY FUEL - S.O.	33,847.43
DECATUR TIRE DBA KLEMENT INC	CARLISLE TURFMASTER 4 PLY TIRE	143.99
DECATUR TIRE DBA KLEMENT INC	TIRE/CARLISLE-566	176.77
DECATUR TIRE DBA KLEMENT INC	BALANCE 4 TIRES/UNIT #707-568	40.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #330-5	300.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT #391-5	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD WITH NEW SI	425.00
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.	LAMPS/AIR FILTERS/FILTERS/BATT	1,127.78
JOHN COL, INC.	WIPER BLADES/BATTERIES-568	534.93
JOHN COL, INC.	DISC BRAKES/UNIT #707-568	279.43
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
KLEMENT, KARL, FORD-MERC	LAMP ASY/BUMPER ASY/APRON ASY/	12,461.36
LINDE GAS & EQUIPMENT, INC.	ACETYLENE/OXYGEN-568	107.92
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	23.72

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Vendor Name	Invoice Description	Invoice Amt.

MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADES HI-F/BLADE-18 IN-	224.91
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	SPARK PLUGS/COIL ASY-568	195.18
TRI STATE ENTERPRISES, INC	IGNITION SWITCH-568	15.45
TRI STATE ENTERPRISES, INC	FILTER-568	15.86
TRI STATE ENTERPRISES, INC	MOBIL OIL-568	1,875.42
TRI STATE ENTERPRISES, INC	FILTER-568	8.07
TRI STATE ENTERPRISES, INC	FILTER ASY-568	5.73
TRI STATE ENTERPRISES, INC	LINK BUSH-568	7.83
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #31035	120.00

	Fund 12 Dept 568 Total	66,985.38

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	235.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RH21101511-56	314.27
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TEST-56	200.00
WAL-MART COMMUNITY CARD	PRINTER FOR DISPATCH-569	179.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DG-569	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/HD-569	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JB-569	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JN-569	199.00

	Fund 12 Dept 569 Total	2,044.27

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

I COPY, LLC, INC.	NOTARY STAMP/DIANNA DELGADO-58	24.00

	Fund 12 Dept 585 Total	24.00

Fund 12 Dept 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	MAY IN CUSTODY JAIL-630	12,640.63
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DREAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
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DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	MAY NON OTC MEDS/STOCK-630	808.87
HAROON SIDDIQUE, MD, PA	MEDICAL IHC SO-630	95.05
LABCORP OF AMERICA HOLDINGS	MAY JAIL INMATE-630	343.70
RICHARD G.RANEN DBA CORRECTION	MAY JAIL DENTAL INMATE-630	3,500.00
STAPLES ADVANTAGE INC	STAPLES-630	144.66
TCSI, LLC	JUVENILE MEDICAL-88	305.85
TEXAS RADIOLOGY ASSOCIATES, LL	MAY JAIL INMATE IHC-630	267.31
WISE EMERGENCY MEDICINE ASSOC.	MAY JAIL INMATE IHC-630	278.73

	Fund 12 Dept 630 Total	38,532.80

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

WISE COUNTY APPRAISAL DIST	3RD QTR FY23 APPRAISAL BUDGET	149,181.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 637 Total	149,181.00
Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	MONEY RECEIVED IN LEIU OF TAXE	103,158.02
ALVORD ISD	MONEY RECEIVED IN LEIU OF TAXE	3,007.33
CHICO ISD	MONEY RECEIVED IN LEIU OF TAXE	4,169.57
CHICO ISD	MONEY RECEIVED IN LEIU OF TAXE	121.56
DECATUR ISD	MONEY RECEIVED IN LEIU OF TAXE	33,974.20
DECATUR ISD	MONEY RECEIVED IN LEIU OF TAXE	990.44
PRECINCT #1 FUND	MONEY RECEIVED IN LEIU OF TAXE	38,607.05
PRECINCT #1 FUND	MONEY RECEIVED IN LEIU OF TAXE	1,125.50
PRECINCT #2 FUND	MONEY RECEIVED IN LEIU OF TAXE	38,607.05
PRECINCT #2 FUND	MONEY RECEIVED IN LEIU OF TAXE	1,125.50
PRECINCT #3 FUND	MONEY RECEIVED IN LEIU OF TAXE	38,607.05
PRECINCT #3 FUND	MONEY RECEIVED IN LEIU OF TAXE	1,125.50
PRECINCT #4 FUND	MONEY RECEIVED IN LEIU OF TAXE	38,607.04
PRECINCT #4 FUND	MONEY RECEIVED IN LEIU OF TAXE	1,125.50
SLIDELL ISD	MONEY RECEIVED IN LEIU OF TAXE	13,126.40
SLIDELL ISD	MONEY RECEIVED IN LEIU OF TAXE	382.67
	Fund 12 Dept 638 Total	317,860.38
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	APRIL AUTOPIES-640	12,900.00
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.	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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP-	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG JP-	725.00
	Fund 12 Dept 640 Total	22,075.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		

COMDATA INC.	XY780 - MAY FUEL - AG EXT	410.48
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE VFE7400580-6	372.26
LILLIAN HINSON	MAY MILEAGE/SUPPLIES-665	6.55
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #1179540 (TX)-665	12.98
STAYBRIDGE SUITES SAN ANGELO	REISSUE CHK#008433/ CONF# 4582	1,708.56
TX CNTY AG AGENTS ASSOC.	REG M. MORGAN 2023 TCAAA CO AG	300.00

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Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES #01811	15.00
	Fund 12 Dept 665 Total	2,825.83

Fund 12 Dept 690 TRANSFERS OUT

911 ADDRESSING FUND 16	FY23 STIPEND-911	50,000.00
FUND 76 WC FAIRGROUNDS	FY23 STIPEND-FG	26,041.00
FUND 78 ANIMAL SHELTER	FY23 STIPEND-AS	20,000.00
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND-EMS	200,000.00
	Fund 12 Dept 690 Total	296,041.00
	Fund 12 Total	2,442,316.04

Fund 13 Dept CONTINGENCY RESERVES

FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS-NON ALLOCATED/FUND	25,000.00
	Fund 13 Dept Total	25,000.00
	Fund 13 Total	25,000.00

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY	MAY IHC-640	29,763.30
RIBEIRO ORTHOPEDIC PA	MAY IHC-640	236.70
S & J MEDICAL CENTER PHARMACY,	MAY IHC-640	630.59
	Fund 14 Dept 640 Total	30,630.59

	Fund 14 Total	30,630.59

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND	PR END 06.10.23-PR EMS	156,404.58
POSITIVE PROMOTIONS, INC	8MM CARABINER WITH SPLINT RING	507.33

	Fund 15 Dept Total	156,911.91

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Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE- TRUCK	76.80
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHANGE/MEDIC 3-EM	181.33
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHANGE-MEDIC 2-EM	200.40
1ST CHOICE TRUCK LUBE INC	FULL SRVC OIL CHANGE/RESCUE 1/	102.45
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 1 TRK/M	116.00
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/EMS #2/MILEAG	76.80
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION/MEDIC 4/MILE	7.00
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	OXYGEN-EMS	394.40
AIRGAS USA, LLC	OXYGEN-EMS	508.71
AIRGAS USA, LLC	OXYGEN/MAY-EMS	15.55
BARBARA THILL-GIPSON	MAY MILEAGE-EMS	53.06
BEST VALUE RENSHAW DRUG	REFILL ON DRUGS-EMS	296.82
BOUND TREE MEDICAL, LLC	BLOOD GALLON LIFEFORM-EMS	65.58
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
BOUND TREE MEDICAL, LLC	CURAPLEX/EMS	581.31
BOUND TREE MEDICAL, LLC	DILTIAZEN-EMS	80.00
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	80.00
BOUND TREE MEDICAL, LLC	EPINEPHRINE/LEVALBUTEROL-EMS	411.84
BOUND TREE MEDICAL, LLC	AMMONIA TOWELETTES-EMS	22.20
BOUND TREE MEDICAL, LLC	CURAPLES-EMS	387.54

BOUND TREE MEDICAL, LLC	IV CATHETER/IV DRESSING/TUBES-	1,371.82
BOUND TREE MEDICAL, LLC	CATHETER-EMS	184.50
BOUND TREE MEDICAL, LLC	SALINE/IV SOLUTION/NIRTOGLYCER	955.51
BOUND TREE MEDICAL, LLC	KETOROLAC-EMS	197.98
BOUND TREE MEDICAL, LLC	ONDANSETRON/IV SOLUTION-EMS	135.12
BOUND TREE MEDICAL, LLC	NEEDLES/TUBING/OXYGEN MASK/ELE	3,387.28
BOUND TREE MEDICAL, LLC	DISPOSABLE SPO2/EMS	258.40
BOUND TREE MEDICAL, LLC	LEVALBUTEROL/SODIUM CHLORIDE-E	497.36
BOUND TREE MEDICAL, LLC	SYRINGE/CATHETER/GLOVES/NASAL	1,940.60
BOUND TREE MEDICAL, LLC	LEVALBUTEROL-EMS	137.98
BRANDON SUTTER	REIMBURSE TEST FEE/PROCTOR FEE	81.49
CASCO INDUSTRIES INC.	JACKET/GLOVES/BOOTS-EMS	3,899.54
CHICO AUTO PARTS & SERVICE INC	TOW MEDIC 2/FORD F550-EMS	175.00
COMDATA INC.	XY759 - MAY FUEL - EMS	9,953.41
COMDATA INC.	XY936-CPR BOOKS,CARD,BANNERS,C	1,372.59
DREAM RANCH LLC	TONERS-EMS	592.44
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RH41602946-EM	243.28

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Vendor Name	Invoice Description	Invoice Amt.
E&E AUTO GLASS COMPANY	REPLACE WINDSHEILD/ FORD F550/	460.00
EMERGICON, LLC	MAY COLLECTIONS-EMS	12,938.90
EMSAR OF NORTH TEXAS	REPAIRS/PM ON MEDICAL EQUIPT-E	3,574.41
EMSAR OF NORTH TEXAS	RELOAD TROLLEY TOP COVER/WING	895.41
FEDEX, INC.	JUN GROUND SERVICE-EMS	4.90
FRAZER LTD,INC.	HARDY COLLISION PAINT WORK/MED	3,338.57
FRAZER LTD,INC.	PLUG-30A/120V/EXTERIOR HANDLE/	949.13
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY WITH EMS LOGO-EMS	108.00
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY ADDED-EMS	18.00
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
HOME DEPOT U.S.A., INC	CAR WASH/DRYER SHEETS-EMS	393.12
HOME DEPOT U.S.A., INC	TIDE PODS-EMS	120.80
IMPACT PROMOTIONAL SERVICES	NAMESTRIP ROLL-BLACK-EMS	210.50
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS ROLL-BLACK-EMS	645.50
IMPACT PROMOTIONAL SERVICES	BLACK JACKETS-EMS	209.02
JAMES WOOD MOTORS, INC	22 GMC SIERRA /REPAIR BUMPER/F	12,439.21
JOHN COL, INC.	VALVE CORE/STATION 1-EMS	5.98
JOHN COL, INC.	WIRE TIE/TUBULAR LUG-EMS	54.35
JOHN COL, INC.	FLAT CONNECTOR-EMS	4.24
JOHN ROGERS/DBA	REPLACE BEARINGS/2020 FORD F55	390.00
JOHN ROGERS/DBA	REPLACE BELT & PULLEY/2020 FOR	786.00
JOHN ROGERS/DBA	REPLACE BRAKE PADS/M-7/ 2018 F	496.00
KLEMENT, KARL, FORD-MERC	V BELT-EMS	149.50
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-EMS	60.00
LIFE-ASSIST, INC	ADENOSINE-EMS	150.00
LOWE'S COMMERCIAL SERVICES	MAY EMS-SEE BELOW	266.23

MEDICUS HEALTH	HARD SIDE COOLER/ICE PACKS-EMS	375.90
MICHAEL B DELAVERGNE DBA	OPERATING SYSTEM SINSTALLATION	149.00
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/SCBA ADJUSTMENT	100.71
NORTHERN TOOL & EQUIPMENT INC	M18 FUEL TM DUAL BATTE/EMS	308.99
OREILLY AUTO ENTERPRISES, INC	WIRE CONNECTOR-EMS	19.47
OREILLY AUTO ENTERPRISES, INC	GLOW FUSE-EMS	6.29
OREILLY AUTO ENTERPRISES, INC	FUSE-EMS	5.29
PENTAD, LLC CE SOLUTIONS	1YR UNLIMITED CEU PROGRAM-EMS	109.00
PURVIS INDUSTRIES, LTD	BEARING-EMS	268.63
SOUTHERN TIRE MART, LLC INC	TIRES/MEDIC 7/ 2018 RAM CHASSS	1,848.26
STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS	139.17
STRYKER SALES CORPORATION	SMR LABOR/REPAIR KIT/MINI BANA	797.24
STRYKER SALES CORPORATION	REPAIR KIT/NIBP LP15ROHS/LABEL	3,564.00
TELEFLEX LLC	EZ-IO POWER DRIVES-EMS	909.50
W.S. DARLEY & CO.	HAZMAT ADPT-EMS	**** VOID ****
WAL-MART COMMUNITY CARD	MAY EMS-SEE BELOW	238.66
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CC-EMS	175.00
WITMER PUBLIC SAFETY GROUP, IN	GLOVES W/SUPERCUFF-EMS	179.92
WITMER PUBLIC SAFETY GROUP, IN	2.5 GALLON PRESSURIZED WATER/R	498.66
WITMER PUBLIC SAFETY GROUP, IN	TACTICAL CASE-EMS	27.99
WITMER PUBLIC SAFETY GROUP, IN	TACTICAL HELMETS/GLOVES- EMS	1,375.07
ZOLL MEDICAL CORPORATION	CIRCUIT, VENT, SINGLE LIMB, WY	843.92

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Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Dept 541 Total	95,515.26
	Fund 15 Total	252,427.17

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 06.10.23-PR 911	14,896.50
	Fund 16 Dept Total	14,896.50

Fund 16 Dept 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
COMDATA INC.	XY936-REG-WORKSHOP FOR DAM SAF	276.00
DECATUR TIRE DBA KLEMENT INC	PATCH FRONT TIRE/ROTATE & BALA	65.00
GENERAL FUND	3RD QTR FY23 WORKERS COMP-911/	3,413.24

JOHN COL, INC.	TEFLON TAPE/BLUE DEF-911	125.30
LOWE'S COMMERCIAL SERVICES	56 BAGS SAKRETE-911	202.77
LOWERY WHOLESALE CORPORATION	WELDING RODS AND GLOVES-911	163.15
RICK'S AUTO REPAIR AND TOWING	PULL OUT SKID STEER ON CR 4698	350.00
TERESA D. MORATH	RANDOM DRUG TEST-911ADD	90.00
U. S. OIL	DIESEL-911	1,074.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/18/23-911	61.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/25/23-911	61.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/1/23-911	68.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/8/23-911	62.60
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEES/FL9078	22.50
WISE HONDA	ENGINE OIL-911	45.28

Fund 16 Dept 549 Total		6,448.73

Fund 16 Total		21,345.23

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND	PR END 06.10.23-PR CRI	2,799.63

Fund 18 Dept Total		2,799.63

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Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Dept 401 CRI

GENERAL FUND	3RD QTR FY23 WORKERS COMP-CRI	29.74

Fund 18 Dept 401 Total		29.74

Fund 18 Dept 521 SAVNS GRANT

APPRISS INSIGHTS, LLC	3RD QTR SAVNS/VINE GRANT	3,080.98

Fund 18 Dept 521 Total		3,080.98

Fund 18 Dept 541 STATE TRAUMA GRANT

WISE COUNTY EMERG. SRVCS.	TELEFLEX INVOICE/BOUND TREE IN	7,617.00

Fund 18 Dept 541 Total		7,617.00

Fund 18 Dept 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
SYMBOL ARTS, CORP	CLIP ON BADGE/MHPO GRANT/SHERI	40.00

	Fund 18 Dept 567 Total	838.05

	Fund 18 Total	14,365.40

Fund 20 Dept 610 RIGHT OF WAY/FENCING

BURNCO TEXAS, LLC	BASE-TO SET CULVERTS-HONEYSUCK	373.39
EDWARDS SURVEYING LLC	SURVEY KILLOUGH ADDITION/NEWAR	950.00
HURD OIL FIELD SERVICE, INC.	CRANE SERVICE-HONEYSUCKLE RD-P	860.00
RINKER MATERIALS CONCRETE PIPE	SERVICE CHARGE-SLINGS-PCT4	1,410.00
RINKER MATERIALS CONCRETE PIPE	CONCRETE CULVERTS-HONEYSUCKLE	16,080.00
SAUDER LAND HOLDINGS II LTD.,	DRAINAGE EASEMENT-CR4010-PCT1	10.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & HARDWARE-PCT1	2,704.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT2	363.49
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT1	1,233.55
WISE READY-MIX CONCRETE	CONCRETE-HONEYSUCKLE RD-PCT4	540.00

	Fund 20 Dept 610 Total	24,524.43

Vendor Name	Invoice Description	Invoice Amt.

	Fund 20 Total	24,524.43

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND	PR END 06.10.23-PR PCT1	36,086.52

	Fund 21 Dept Total	36,086.52

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 16-PCT1	474.85

AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	169.63
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
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR WIRING-2002 F250-PCT1	933.61
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE DPF FILTERS-2014 WESTE	2,189.06
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE DEF PUMP & HEATER-2011	5,725.03
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE STEERING PUMP & GEAR B	5,247.98
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
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	1,777.63
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	1,954.92
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	3,575.26
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	339.00
CLOSNER EQUIPMENT CO., INC	NOZZLES-PCT1	932.36
CMC TRAILER DISTRIBUTORS, INC	TARP-TRK 15-PCT1	290.91
COMDATA INC.	XY785 - MAY FUEL - PCT1	17.09
DECATUR LUMBER CO. INC	SPRAYER-PCT1	22.99
GENERAL FUND	3RD QTR FY23 WORKERS COMP-PCT1	4,505.80
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	82.50
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
MCMASTER NEW HOLLAND CO.,INC.	OIL & HOSE-PCT1	262.18
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT1	69.99

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Vendor Name	Invoice Description	Invoice Amt.
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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2822-PCT1	3,299.76

SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2937-PCT1	6,448.32
TERESA D. MORATH	RANDOM DRUG TEST-PCT1	90.00
TEXAS PATCHER DBA JOHN THOMAS	THROTTLE CABEL-PCT1	540.00
U. S. OIL	DIESEL-PCT1	8,857.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-26-23/PCT1	186.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-3-23/PCT1	176.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-17-23/PCT1	157.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-24-23/PCT1	202.89
UNIFIRST HOLDINGS, L.P.	UNIFOMRS/5-31-23/PCT1	161.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-7-23/PCT1	214.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-14-23/PCT1	269.90
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR,SPOONS-PCT1	47.54

Fund 21 Dept 611 Total		61,094.52

Fund 21 Total		97,181.04

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 06.10.23-PR PCT2	40,473.35

Fund 22 Dept Total		40,473.35

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	78.24
AMERICAN COMMUNICATIONS	INSTALL RADIO-PCT2	452.03
AMERICAN COMMUNICATIONS	BRACKET-PCT2	61.00
BANE MACHINERY, INC.	FITTINGS-PCT2	16.53
BRIDGEPORT AUTOMOTIVE INC	BEARINGS & SEAL-PCT2	205.17
BRUCKNER TRUCK SALES, INC.	FREON-PCT2	429.50
BRUCKNER TRUCK SALES, INC.	FREON-PCT2	350.00
BRUCKNER TRUCK SALES, INC.	CREDIT-FREON-PCT2	-429.50
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	5,387.14
CHICO AUTO PARTS & SERVICE INC	BIT SET-PCT2	26.94
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM & HYD OIL-PCT2	609.23

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Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	BLADES-PCT2	12.99
CITICARDS ATTN: TRACTOR SUPPLY	RUBBER STALL MATS FOR HAUL TRA	89.98
COMDATA INC.	XY936-HOTEL TAX DIFF-TXAPA CON	7.80
DECATUR LUMBER CO. INC	MARKING PAINT-PCT2	31.40

GENERAL FUND	3RD QTR FY23 WORKERS COMP-PCT2	5,250.72
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	188.06
MCMASTER NEW HOLLAND CO.,INC.	CLEVIS-PCT2	13.75
MCMASTER NEW HOLLAND CO.,INC.	SEAL KIT-PCT2	196.63
MCMASTER NEW HOLLAND CO.,INC.	GAS STRUT-PCT2	33.28
MCMASTER NEW HOLLAND CO.,INC.	COVER-PCT2	106.70
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-COVER-PCT2	-106.70
RUSSELL FEED INC	PROPANE-PCT2	16.05
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	245.00
SOUTHERN TIRE MART, LLC INC	TIRES-2013 WESTERN STAR-PCT2	1,046.06
TERESA D. MORATH	RANDOM DRUG TEST-PCT2	90.00
U. S. OIL	DIESEL-PCT2	16,113.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-17-23/PCT2	186.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-24-23/PCT2	220.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-31-23/PCT2	220.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-7-23/PCT2	186.78
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	60.00

Fund 22 Dept 612 Total		31,585.58

Fund 22 Total		72,058.93

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 06.10.23-PR PCT3	38,104.48

Fund 23 Dept Total		38,104.48

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	1,688.88
AUSTIN INDUSTRIES, INC.	ASPHALT-CR4676-PCT3	1,551.25
BANE MACHINERY, INC.	FILTER KIT-PCT3	179.58
BANE MACHINERY, INC.	CREDIT-FILTER KIT-PCT3	-179.58
BANE MACHINERY, INC.	SPINDLE ASSEM,DISC KIT-PCT3	3,623.67
BANFF PETRO HOLDING, LLC	ANTIFREEZE,BLUE DEF,TRUFUEL,CH	370.08

Vendor Name	Invoice Description	Invoice Amt.

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.	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
COMDATA INC.	XY785 - MAY FUEL - PCT3	32.16
DECATUR TIRE DBA KLEMENT INC	TIRES-2011 FORD-PCT3	**** VOID ****
DECATUR TIRE DBA KLEMENT INC	TIRES-2011 FORD-PCT3	844.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-2023 CHEVY-PCT3	15.00
FAMILY CLINIC	DRUG SCREEN-D.H.-PCT3	50.00
GENERAL FUND	3RD QTR FY23 WORKERS COMP-PCT3	4,674.70
HOMETOWN BUILDING CENTER LLC	LUMBER-TRAILER-PCT3	30.56
JAMES E SULLIVAN	LEASE-JUNE 2023-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	170.61
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	STARTER KIT-PCT3	179.10
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	KNOB & SPARK PLUG-PCT3	15.28
MUNN'S HOME & AUTO SUPPLY	FITTING-PCT3	8.99
MUNN'S HOME & AUTO SUPPLY	NUTS,BOLTS,WASHERS-PCT3	26.57
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
RICKY F. WOODS ESTATE	LEASE-JUNE 2023-PCT3	75.00
TERESA D. MORATH	RANDOM DRUG TEST-PCT3	140.00
TIRE OUTLET, INC	TIRE-PCT3	200.00
TIRE OUTLET, INC	TIRE-PCT3	109.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	75.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	45.00
TIRE OUTLET, INC	TIRE-PCT3	194.00
TIRE OUTLET, INC	FLAT REPAIR-TRK 25-PCT3	10.00
U. S. OIL	DIESEL-PCT3	13,336.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-16-23/PCT3	151.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-23-23/PCT3	173.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-30-23/PCT3	175.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-6-23/PCT3	211.95
WALMART COMMUNITY CARD	COFFEE,SUGAR,CREAMER,FILTERS,C	60.30
ZIMMERER KUBOTA-DENTON, INC.	CLUTCH,BEARING,BRAKE,GLOVES-PC	173.90

Vendor Name	Invoice Description	Invoice Amt.
ZIMMERER KUBOTA-DENTON, INC.	2-TIMBERWOLF CHAINSAWS-PCT3	839.98
ZIMMERER KUBOTA-DENTON, INC.	BEARING,CLUTCH,CHAINS,FILTERS-	218.69
	Fund 23 Dept 613 Total	36,981.24
	Fund 23 Total	75,085.72

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 06.10.23-PR PCT4	33,081.39
	Fund 24 Dept Total	33,081.39

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

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
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 AUTOMOTIVE INC	GREASE & BOLTS-PCT4	65.10
BRIDGEPORT AUTOMOTIVE INC	PAINT-PCT4	13.39
BRIDGEPORT AUTOMOTIVE INC	UJOINT-MOWER-PCT4	22.49
BRUCKNER TRUCK SALES, INC.	HOSE & KIT-UNIT 419-PCT4	250.70
BURNCO TEXAS, LLC	BASE-CR3852-PCT4	6,129.72
BURNCO TEXAS, LLC	BASE-CR3852-PCT4	2,501.25
BURNCO TEXAS, LLC	BASE-SUNFLOWER-PCT4	92.73
BURNCO TEXAS, LLC	BASE-SCHOOLHOUSE RD-PCT4	93.47
COMDATA INC.	XY936-REG-WORKSHOP FOR DAM SAF	69.00
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

Vendor Name	Invoice Description	Invoice Amt.
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	25.90
HOMETOWN BUILDING CENTER LLC	SACRETE,SHOVEL-PCT4	47.71
HOMETOWN BUILDING CENTER LLC	PRIMER,GLUE,FITTINGS,PVC PIPE-	46.68
JUSTICE OF PEACE #4	POSTAGE USE FOR PCT4 COMMISSIO	15.60
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	222.98
MCMASTER NEW HOLLAND CO.,INC.	LININGS,V-BELT-PCT4	139.34
MCMASTER NEW HOLLAND CO.,INC.	CLUTCH PINS,LININGS,SPRINGS-PC	636.22
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-LININGS-PCT4	-52.16
MCMASTER NEW HOLLAND CO.,INC.	YOKE,BUSHING,PLATE-PCT4	541.38
MCMASTER NEW HOLLAND CO.,INC.	FLANGED YOKE-PCT4	447.30
MCMASTER NEW HOLLAND CO.,INC.	BLADES-MOWER-PCT4	245.32
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT4	109.80
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-NH TRACTOR-PCT4	83.00
SOUTHERN TIRE MART, LLC INC	TIRE-UNIT 422-PCT4	398.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-4-23/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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-8-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-15-23/PCT4	115.98
Fund 24 Dept 614 Total		17,711.24
Fund 24 Total		50,792.63

Fund 31 Dept 467 LAW ENFORCEMENT TRAINING

CHARLES APPLEWHITE	MEALS/CONSTABLE TRAINING EDUCA	130.00
JARED BRATCHER	MEALS/TEEX FORENSIC PHOTO I CL	243.00
OSS ACADEMY, INC	REG B. FULLER/SPANISH FOR LAW	50.00
STREET COP TRAINING	REG J. MOORE/DECEPTIVE BEHAVIO	225.00
UNIVERSITY HOTEL	CON# 269390632/C. APPLEWHITE/C	542.15
Fund 31 Dept 467 Total		1,190.15
Fund 31 Total		1,190.15

Fund 35 Dept 465 FEES/COMMISSION

SHERRY ROGERS	REIMBURSE BAIL BOND FEES		30.00
	Fund 35 Dept 465 Total		30.00
	Fund 35 Total		30.00

Fund 40 Dept 435 DISTRICT COURT

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Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFQ9601682-4	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND	PR END 06.10.23-PR 42	1,718.02
	Fund 42 Dept Total	1,718.02

Fund 42 Dept 435 DISTRICT COURT

WENDELL SHEFFIELD IV	VISTING COURT REPORTER EXPENSE	500.00
	Fund 42 Dept 435 Total	500.00
	Fund 42 Total	2,218.02

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION	MAY COPIER LEASE #EHQ-348261-4	254.91
XEROX CORPORATION	MAY COPIER LEASE #EHQ-355670-4	251.35
	Fund 46 Dept 648 Total	506.26

	Fund 46 Total	506.26

Fund 54 Dept JUDICIAL FUND

ANGELA HARVEY DBA	RELEASE OF AD LIEM FUNDS/PR483	450.00
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	525.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF AD LIEM FUNDS/PR500	450.00
DAVID SPILLER	RELEASE OF AD LITEM/PR5269/403	525.00
SECOND COURT OF APPEALS	MAY FY23 APPELLATE JUDICIAL FU	780.00

	Fund 54 Dept Total	2,730.00

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Vendor Name	Invoice Description	Invoice Amt.

	Fund 54 Total	2,730.00

Fund 55 Dept 650 RECORDS MANAGEMENT

ADP, INC	EZ-LABOR TIMECLOCK MANAGER	2,131.50

	Fund 55 Dept 650 Total	2,131.50

	Fund 55 Total	2,131.50

Fund 57 Dept 461 JUSTICE OF PEACE #1

HILTON PALACIO DEL RIO	CONF#3353229239/J. MORROW/JPCA	880.66
JAN MORROW	MEALS/MILEAGE/REIMB REG JPCA C	899.17

	Fund 57 Dept 461 Total	1,779.83

	Fund 57 Total	1,779.83

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-DA 650	675.00

LEXISNEXIS DBA RELEX INC	MAY INTERNET 424WYZHPQ-470-650	508.00
	Fund 59 Dept 650 Total	1,183.00
	Fund 59 Total	1,183.00

Fund 62 Dept 660 CAPITAL FUNDING

JIM D NATION	GRILLE-2023 CHEVY-PCT3	825.00
	Fund 62 Dept 660 Total	825.00
	Fund 62 Total	825.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 63 Dept 660 CAPITAL FUNDING

AMERICAN COMMUNICATIONS	UHF, USB ANALGO FM/SINGLE REMO	11,120.46
SILSBEE FORD INC	FORD F150/1FTEW1EP7PFB61369-55	47,110.75
SILSBEE FORD INC	FORD F150 SUPER/1FTEW1EP9PFB61	47,110.75
SILSBEE FORD INC	FORD F150/1FTEW1EP2PFB61375-55	47,110.75
	Fund 63 Dept 660 Total	152,452.71
	Fund 63 Total	152,452.71

Fund 65 Dept 680 DEBT SERVICE

UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO	400.00
	Fund 65 Dept 680 Total	400.00
	Fund 65 Total	400.00

Fund 68 Dept 450 DISTRICT CLERK

BEVERLY L. ROGERS	MEDIATION/CV22-06-466/435		402.50
CHARITY BORSERINE	MEDIATION/CV22-08-614/435		552.00
LLOYD & ASSOCIATES, PLLC	MEDIATION/CV22-05-375/435		1,000.00
	Fund 68 Dept 450 Total		1,954.50
	Fund 68 Total		1,954.50

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND	MAY POSTAGE-69		7.80
	Fund 69 Dept 450 Total		7.80
	Fund 69 Total		7.80

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Dept 461 JUSTICE OF PEACE #1

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2R8609621-4		174.10
	Fund 70 Dept 461 Total		174.10

Fund 70 Dept 462 JUSTICE OF PEACE #2

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFG9Z04798-4		174.29
	Fund 70 Dept 462 Total		174.29

Fund 70 Dept 463 JUSTICE OF PEACE #3

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2R86099609-		176.52
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8609609-46		164.38
	Fund 70 Dept 463 Total		340.90

Fund 70 Dept 464 JUSTICE OF PEACE #4

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE VFH8901651-4		223.97
	Fund 70 Dept 464 Total		223.97
	Fund 70 Total		913.26

Fund 76 Dept FAIRGROUNDS

ALMAROSA MACIAS	DEPOSIT RETURED/WOMENS BLDG-FG	600.00
ELIGIO COMPOS	DEPOSIT RETURNED/WOMENS BLDG-F	600.00
PAYROLL CLEARING FUND	PR END 06.10.23-PR FG	2,822.15
	Fund 76 Dept Total	4,022.15

Fund 76 Dept 520 FAIRGROUNDS

CITICARDS ATTN: TRACTOR SUPPLY	DRILL BIT/ANT KILLER/GRASS/WEE	70.97
COMDATA INC.	XY784 - MAY FUEL - FAIRGROUNDS	262.26
DECATUR LUMBER CO. INC	SCREWS/BOLTS/PVC-FG	14.70
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; FAIRGROUNDS	130.31
GENERAL FUND	3RD QTR FY23 WORKERS COMP-FAIR	271.09

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Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	LIBMAN MOP-FG	18.99
MCMASTER NEW HOLLAND CO.,INC.	61 INCH BELBT-FG	107.99
MCMASTER NEW HOLLAND CO.,INC.	61 INCH BELT-FG	107.99
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES FAIRGROUNDS; AC	1,858.26
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
	Fund 76 Dept 520 Total	2,846.08
	Fund 76 Total	6,868.23

Fund 77 Dept WISE CO. PARK

PAYROLL CLEARING FUND	PR END 06.10.23-PR WCP	4,024.50

	Fund 77 Dept	Total	4,024.50

Fund 77 Dept 520 WISE CO. PARK

CHICO AUTO PARTS & SERVICE INC	TIRES/CARLISLE SMOOTH/TIRE WOR	238.96
CHICO AUTO PARTS & SERVICE INC	OIL/CEMENT/PLUGGER KIT-WCP	127.27
CHICO AUTO PARTS & SERVICE INC	FILTER/LAWN MOWER BELT-WCP	175.18
COMDATA INC.	XY778 - MAY FUEL - WC PARK	194.91
DECATUR LUMBER CO. INC	SEPTIC CLEANER/WASP KILLER-WCP	35.66
GENERAL FUND	3RD QTR FY23 WORKERS COMP-WC P	855.49
GTG SOLUTIONS INC	SERVICE 4 PORT-A-POTTY-WC PARK	217.05
GTG SOLUTIONS INC	SERVICE 2 PORT-A-POTTY-WCP	220.00
GTG SOLUTIONS INC	PUMP SEPTIC TANK-WC PARK	240.00
GTG SOLUTIONS INC	SERVICE 4 PORT-A-POTTY-WC PARK	217.05
LINDE GAS & EQUIPMENT, INC.	WIRE FOR WELDER-WCP	48.60
LINDE GAS & EQUIPMENT, INC.	OXYGEN-WCP	36.38
LINDE GAS & EQUIPMENT, INC.	OXYGEN-WCP	50.00
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES WCP; ACCT #1042	1,627.23
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES WCP	178.24
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES WCP	174.20
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES WCP	268.42
WILEY HARDWARE & SUPPLY	GAS CAN/TIRE REPAIR KIT-WCP	44.66
WILEY HARDWARE & SUPPLY	PVC SAN TEE-WCP	17.99
WILEY HARDWARE & SUPPLY	GRASS & WEED KILLER-WCP	25.99

	Fund 77 Dept 520 Total	4,993.28

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Vendor Name	Invoice Description	Invoice Amt.

	Fund 77 Total	9,017.78

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 06.10.23-PR AS	5,155.62

	Fund 78 Dept Total	5,155.62

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA INC.	XY757 - MAY FUEL - ANIMAL SHEL	63.34
GENERAL FUND	MAY POSTAGE-AS	3.24
GENERAL FUND	3RD QTR FY23 WORKERS COMP-ANIM	2,111.36

KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RH38Y00007-A		147.40
LOWE'S COMMERCIAL SERVICES	DOOR CLOSER/PUMIB PAD FOR AS		85.90

	Fund 78 Dept 562 Total		2,411.24

	Fund 78 Total		7,566.86

Fund 83 Dept 566 IMPOUND FUND

CHICO AUTO PARTS & SERVICE INC	TOWING 24 COACH DURSULT-566	750.00
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 11 MERCEDES E350-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 FORD F250-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 92 CHEVY 2500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 00 PONTAC GRAND AM-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 03 CHEVY SILVERADO-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 DODGE 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHRYSTLER PT CRUISER-56	320.00
CHICO AUTO PARTS & SERVICE INC	TOWING 16 ACURA MDX-566	220.00
KEMP'S WRECKER SERVICE LLC	TOW/23-0506295/17 HARLEY DAVID	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 89 CHEVY CAMERO-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING CHEVY 1500 #58567-566	220.00
KEMP'S WRECKER SERVICE LLC	TOW/23-0506110/18 CHEVY 1500-5	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 98 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	21 KZ RV SPORTSMAN-566	450.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 CHEVY SUBURBAN-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 10 HONDA V-566	350.00
KEMP'S WRECKER SERVICE LLC	TOWING 76 LONG 460 TRACTOR-566	350.00
RICK'S AUTO REPAIR AND TOWING	TOW/23-0504661/2023 FLATBED TR	220.00

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Vendor Name	Invoice Description	Invoice Amt.
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
RICK'S AUTO REPAIR AND TOWING	TOWING 23 FALCON M/C-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 HONDA ACCORD-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17 INFINITY -566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 CHEVY TAHOE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 19 DODGE RAM 1500-566	270.00

	Fund 83 Dept 566 Total	7,330.00

	Fund 83 Total		7,330.00

Fund 84 Dept 565 COUNTY SHERIFF

POWER DMS, INC	POWER FTO SETUP/SUBSCRIPTION-5	5,064.10

Fund 84 Dept 565 Total		5,064.10

Fund 84 Total		5,064.10

Fund 85 Dept 685 INTERPRETER

JUANITA M DUNLAP	INTERPRETER/CV2010833 ITIO-435	340.00
MONICA MUNERA DBA	CERTIFIED COURT INTERPRETER-43	240.61

Fund 85 Dept 685 Total		580.61

Fund 85 Total		580.61

Fund 98 Dept PAYROLL CLEARING

AFLAC	JUN WC EMPLOYEE INSURANCE	12,771.09
GENERAL FUND	REIMB PHYSICAL KALYB BROWN-569	173.00
GENERAL FUND	REIMB PHYSICAL/DRUG SCREEN KEN	249.00
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	**** VOID ****
GLOBE LIFE LIBERTY NATL. INS	LIBERTY NATIONAL CAF	4,406.48
LEGAL SHIELD	JUN PREPAID LEGAL SERVICES	277.20
NATL. FAM. CARE LIFE INS., INC	JUN LIFE INSURANCE	144.35
SOUTHERN FARM BUREAU	JUN LIFE INSURANCE	568.19
THE LINCOLN NATIONAL LIFE INS	JUN LIFE INSURANCE WC EMPLOYEE	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
THE LINCOLN NATIONAL LIFE INS	JUN LIFE INSURANCE WC EMPLOYEE	1,375.09
VISION SERVICE PLAN	JUN WC EYE CARE INSURANCE	**** VOID ****
VISION SERVICE PLAN	JUN WC EYE CARE INSURANCE	3,481.33
WISE COUNTY EFTPS	JUNE 2023 INSURANCE - CSCD	5,748.20
WISE COUNTY EFTPS		246,209.83
WISE COUNTY UNITED WAY		40.00

Fund	98	Dept	Total	275,443.76

Fund	98	Total		275,443.76

		**** Grand Total		3,586,109.09

* * * End of Report * * *