Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
GEORGE MITCHAM		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
ERIKA JONES	RELEASE OF FUNDS-403	400.00
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-JP1	378.90
MICHAEL J ADAMS	RELEASE OF TRUST FUNDS-430	100.00
PAYROLL CLEARING FUND	PR END 06.24.23-PR GF	928,799.53
TEXAS COMMISSON ON ENVIRONMENT	JUN ONSITE COUNCIL FEE #020520	610.00
TEXAS COMMISSON ON ENVIRONMENT	JUN ONSITE COUNCIL FEE #020520	760.00
TEXAS COMMISSON ON ENVIRONMENT	JUN ONSITE COUNCIL FEE #020520	910.00
TEXAS PARKS & WILDLIFE DEPT.	#A8506566/E. MARTINEZ/PENTECOS	19.25
TEXAS PARKS & WILDLIFE DEPT.	#A8489419/C. RODRIGUEZ/PORTER/	19.25
TEXAS PARKS & WILDLIFE DEPT.	#A8506571/M. CORONA/PENTECOST/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8489437/T. THOMPSON/PORTER-J	170.00
	Fund 12 Dept Total	932,336.93
Fund 12 Dept 340 FEES OF OFFICE		
FX5 CONSTRUCT/EXCAVATION INC	REFUND FROM PERMIT 19671/PD $3	180.00
	Fund 12 Dept 340 Total	180.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JUN OIL/GAS LEASE ROYALTIES	110.08
DEEP CREEK CEMETERY ASSOC	JUN OIL/GAS LEASE ROYALTIES	147.12

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 367 Total	257.20
Fund 12 Dept 381 SUNDRY REVENUES		
MARC APPLING	OVERPAYMENT ON TICKET-462	43.00
	Fund 12 Dept 381 Total	43.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE VLQ8207271-40	272.03
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	30.42
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
	Fund 12 Dept 401 Total	318.59
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	JUNE MILEAGE/AUCTION/PAPERWORK	93.21
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	33.83
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
	Fund 12 Dept 402 Total	253.21
Fund 12 Dept 403 COUNTY CLERK		
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	218.29
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
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE COPY COLOR WI	1,540.00
SHONA MARCOUX	MILEAGE 2023 CRIME RECORDS CON	69.43
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	75.32
	Fund 12 Dept 403 Total	3,997.93
Fund 12 Dept 405 VETERANS SERVICE		

Vendor Name	Invoice Description	Invoice Amt.
BRIAN BROOKHOUSE	SVC CALL VETERANS CENTER/KEY C	105.00
I COPY, LLC, INC.	BUSINESS CARDS-405	148.00
I COPY, LLC, INC.	NOTE PADS/BUSINESS CARD HOLDER	576.69
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH49500535-40	161.61
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	51.78
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 405 Total		1,064.60

Fund 12 Dept 406 ENGINEER

COMDATA INC.	XY902 - JUNE FUEL - ENGINEER	313.75
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/MILEAGE 13148	75.99
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 406 Total		395.12

Fund 12 Dept 409 NON-DEPARTMENTAL

CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	24.00
CODY POWELL	FOOD-NACO CONF-AUSTIN-409	189.00
COLBY SHAWN	MILEAGE & FOOD-NACo CONF-AUSTI	487.68
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE RTV1900248-49	28.60
HILTON AUSTIN	#3397913635 C.SHAWN-NACO CONF	891.54
HILTON AUSTIN	#3401743132 K.BURNS-NACO CONF	594.36
HOTEL INDIGO AUSTIN DOWNTOWN	#26150311 K.BURNS-NACO CONF	231.25
HOTEL INDIGO AUSTIN DOWNTOWN	#43344575 C.POWELL-NACO CONF-A	685.62
HOTEL INDIGO AUSTIN DOWNTOWN	#89777543 J.COUNTS-NACO CONF-A	685.62
INSURICA DBF INSURANCE SERVICE	NOTARY/R TAYLOR-499	71.00
J.D. CLARK	MILEAGE & FOOD-NACO CONF-AUSTI	518.68
J.D. CLARK	MILEAGE & FOOD-JUDICIAL EDU-OD	535.99
JIMMY COUNTS	FOOD-NACO CONF-AUSTIN-409	189.00
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-40**** VOID ****	
KEVIN BURNS	MILEAGE-URBAN CO MTG-409	298.68
KEVIN BURNS	FOOD-NACo CONF-AUSTIN-409	143.00
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBDIVISION REVIEWS	18,350.63
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-497	10,000.00
TEXAS ASSOC. OF COUNTIES	CLAIM#LE20222563-1	100.00
TEXAS ASSOC. OF COUNTIES	CLAIM#PO20210315-1	307.50
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20222862-1	2,297.00
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

Vendor Name	Invoice Description	Invoice Amt.
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 CONFERENCE OF URBAN COUN	REG-K.BURNS-URBAN CO EDU & POL	425.00
TEXAS DEPT. OF PUBLIC SAFETY	MAY SECURE SITE NAME SEARCH-40	4.00
UNITED STATES POSTMASTER	INMATE STAMPS	1,800.00
UNITED STATES POSTMASTER	ADDITIONAL INMATE STAMP/PRICE	90.00
WISE COUNTY MESSENGER ADVERTIS	NOTICE TO BID RENE BATES AUCTI	135.75
WISE COUNTY MESSENGER ADVERTIS	NOTICE OF ESTRAY GOATS #23-050	67.50
WISE COUNTY MESSENGER ADVERTIS	JUNE ADVERTISING-409	578.25
WISE COUNTY MESSENGER ADVERTIS	ESD#3 NOTICE OF PUBLIC HEARING	541.80

Fund 12 Dept 409 Total		43,296.45

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR82831/430	275.00
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 - JUNE FUEL - CC@L1	206.65
GEORGE MITCHAM	MISDEMEANOR/CR82052/430	200.00
GEORGE MITCHAM	MISDEMEANOR/CR83452/430	200.00
GEORGE MITCHAM	MISDEMEANOR/CR83807/430	200.00
HEATHER M FISHER	MISDEMEANOR/CR83721/430	375.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/MILEAGE 97449	61.99
MICHAEL WADE SPARKS	MISDEMEANOR/CR84193/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR84305/430	375.00
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	67.18
SORAYA ELSA JOSLIN	MISDEMEANOR/CR83114/430	400.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR84287/430	375.00
SORAYA ELSA JOSLIN	MISDEMEANOR/CR84360/430	375.00
STAPLES ADVANTAGE INC	TONER-430	51.04
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR84281/430	400.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430	300.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-430	37.10

Fund 12 Dept 430 Total		5,445.48

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - JUNE FUEL - CC@L2	125.10
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE VIN#LR162571-431	119.99
I COPY, LLC, INC.	TONER-431	125.98
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFX9906847-43	179.13

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	80.37
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	26.90
	Fund 12 Dept 431 Total	657.47

Fund 12 Dept 435 DISTRICT COURT

BEVERLY L. ROGERS	CPS/CV20-12-966/435	789.50
BEVERLY L. ROGERS	CPS/CV21-09-662/435	287.50
BEVERLY L. ROGERS	CPS/CV21-09-662/435	115.00
BEVERLY L. ROGERS	CPS/CV21-09-662/435	692.85
BEVERLY L. ROGERS	CPS/CV22-04-294/435	517.50
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/CV22-12-928/435	230.00
BEVERLY L. ROGERS	CPS/CV23-05-347/435	718.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23651/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/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/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	425.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	862.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20415/435	1,427.31
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23515/435	394.02
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
COMDATA INC.	XY903 - JUNE FUEL - DIST COURT	183.95
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/CV22-080-614/435	437.00
ELIZABETH A. PARMER	CPS/CV22-12-928/435	759.00
EMMA GUZMAN RAMON	FELONY/CR24436/435	600.00
EMMA GUZMAN RAMON	FELONY/CR24501/435	600.00
GEORGE MITCHAM	FELONY/435	150.00
GEORGE MITCHAM	FELONY/435	150.00
GEORGE MITCHAM	FELONY/435	150.00
GEORGE MITCHAM	FELONY/CR19795/435	200.00
GEORGE MITCHAM	FELONY/CR22094/435	200.00
GEORGE MITCHAM	FELONY/CR22378/435	200.00
GEORGE MITCHAM	FELONY/CR22990/435	200.00

Vendor Name	Invoice Description	Invoice Amt.
GEORGE MITCHAM	FELONY/CR23921/435	200.00
GEORGE MITCHAM	FELONY/CR24016/435	200.00
GEORGE MITCHAM	FELONY/CR24085/435	200.00
GEORGE MITCHAM	FELONY/CR24326/435	400.00
GEORGE MITCHAM	FELONY/CR24423/435	200.00
GEORGE MITCHAM	FELONY/CR24627/435	200.00
GOOD MORNING DONUTS	JUROR DONUTS-435	29.54
HEATHER M FISHER	FELONY/CR22-0406470/435	400.00
HEATHER M FISHER	FELONY/CR24335/435	782.00
JAMES CHRISTOPHER ABEL	FELONY/CR10646/435	3,431.25
KRISTI POLONE	MEALS/CT PROFESSIONALS CONF/IR	84.00
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
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-06-409/435	115.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	678.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	667.00
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	402.50
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	483.00
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435	46.00
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	207.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	897.00
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-FUND	.69
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	87.83
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/CV2207-513/435	310.50
QUIENCY BRANNAN	CPS/CV22-07-513/435	230.00
QUIENCY BRANNAN	CPS/CV22-10-771/435	586.50
QUIENCY BRANNAN	CPS/CV22-10-771/435	138.00
QUIENCY BRANNAN	CPS/CV22-10-771/435	517.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV22-12-907/435	230.00
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/CV23-02-084/435	126.50
QUIENCY BRANNAN	CPS/CV23-04-275/435	149.50
QUIENCY BRANNAN	CPS/CV23-04-275/435	172.50
SANDY MCDANIEL	MILEAGE JACK CO CT JAN-JUN 202	290.03
SHERYL MIEARS LLC	CPS/CV22-05-375/435	287.50
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/CV23-03-196/435	322.00
SHERYL MIEARS LLC	CPS/CV23-03-196/435	57.50
SORAYA ELSA JOSLIN	FELONY/435	250.00
SORAYA ELSA JOSLIN	FELONY/CR23027/435	700.00
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/CR24522/435	600.00
SORAYA ELSA JOSLIN	FELONY/CR24544/435	700.00
SORAYA ELSA JOSLIN	FELONY/CR24564/435	600.00
STEVEN F WILSON	CPS/CV21-06-411/435	92.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.02
THE MARSALA LAW GROUP	FELONY/435	400.00
THE MARSALA LAW GROUP	FELONY/CR22092/435	600.00
THE MARSALA LAW GROUP	FELONY/CR22540/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24180/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24781/435	115.00
THERESA Y COPELAND	CPS/CV21-06-386/435	195.50
THERESA Y COPELAND	CPS/CV21-12-856/435	563.50
THERESA Y COPELAND	CPS/CV22-02-125/435	463.50
THERESA Y COPELAND	CPS/CV22-03-216/435	971.75
THERESA Y COPELAND	CPS/CV22-04-294/435	1,345.50
THERESA Y COPELAND	CPS/CV22-05-375/435	483.00
THERESA Y COPELAND	CPS/CV22-05-375/435	421.00
THERESA Y COPELAND	CPS/CV22-06-410/435	1,035.00
THERESA Y COPELAND	CPS/CV22-07-513/435	854.50
TIMOTHY D GODWIN ATTORNEY	FELONY/CR20270/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23899/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24327/435	937.30
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24623/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24760/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24751/435	400.00
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	20.45
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21280/435	400.00

Fund 12 Dept 435 Total		93,293.02

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	PAPER/PERFORATE CARDSTOCK-450	327.73
JANEAN KERR	JUNE MILEAGE PICKUP DOCUMENTS-	92.36
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH69100124-45	218.05
MARIAH LEYVA	JUNE MILEAGE/PICKUP DOCUMENTS-	46.18
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	113.45
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	TAPE/STAPLES/TONER/HIGHLIGHTER	297.25
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	37.66
Fund 12 Dept 450 Total		**1,222.68**
Fund 12 Dept 461 JUSTICE OF PEACE #1		
HAMPTON INN & SUITES AUSTIN	CONF#52062243/S. MORROW/2023 T	343.98
JAN MORROW	REIMBURSE PARKING/79TH ANNUAL	135.31
JAN MORROW	REG/MEALS/MILEAGE/2023 TCDRA A	672.99
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
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	40.60
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES V15 FORCLOS	204.00
Fund 12 Dept 461 Total		**1,893.30**
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	PAPER/FASTENER FOLDERS/GEL PEN	277.62
I COPY, LLC, INC.	WRITING PADS/GEL PENS/PAPER-46	185.70
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	45.74
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 462 Total		**530.58**
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	PAPER-463	113.98
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCH-463	50.00
ODP BUSINESS SOLUTIONS LLC	ORGANIZER-463	119.99
ODP BUSINESS SOLUTIONS LLC	9V BATTERIES-463	16.61
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	41.83
PITNEY-BOWES INC	RED INK CARTRIDGE-463	91.29
SANDERS' GRAPHICS	BOX #10 REGULAR TINTED/WINDOW	85.00

Vendor Name	Invoice Description	Invoice Amt.
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-463	338.48
STAPLES ADVANTAGE INC	STAPLES/TONER/FOLDERS/POST-IT	254.42
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 463 Total	1,133.12

Fund 12 Dept 464 JUSTICE OF PEACE #4

PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	31.33
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-464	224.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
TEXAS STATE UNIVERSITY	T. GREEN/FY23 LEGISLATIVE UPDA	130.00
	Fund 12 Dept 464 Total	401.47

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA INC.	XY942 - JUNE FUEL - DIST ATTY	664.20
DAVID SINGLETON	INVESTIGATION/CR21091/470	2,500.00
DAVID SINGLETON	INVESTIGATION/CR21305/470	1,000.00
DAVID SINGLETON	INVESTIGATION/CR22323-470	2,500.00
DAVID SINGLETON	INVESTIGATION/CR23370-470	1,000.00
DAVID SINGLETON	INVESTIGATION/CR24202/470	2,500.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 72902	117.98
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
I COPY, LLC, INC.	PAPER-470	323.94
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCH-470	.50
ODP BUSINESS SOLUTIONS LLC	ENVELOPE BOOKLET/FLASH DRIVES-	804.92
ODP BUSINESS SOLUTIONS LLC	SANDISK-470	409.80
PATRICK BERRY	REIBM CLE COURSES/LEX VID SERV	69.00
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	214.95
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	220.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	59.18
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	202.56
	Fund 12 Dept 470 Total	14,033.53

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA INC.	XY783 - JUNE FUEL - CO ATTY	349.77
DREAM RANCH LLC	FILE FOLDERS-475	241.78
DREAM RANCH LLC	TONERS/FOLDERS-475	283.90
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE W9T2709959-47	238.50

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	CUSTOM STAMP/VICTIM IMPACK STA	36.00
I COPY, LLC, INC.	WASTE TONER BOTTLE-475	12.22
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	162.79
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	43.04
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/TS-475	125.00
Fund 12 Dept 475 Total		1,493.00

Fund 12 Dept 477 ATTORNEY FOR COUNTY

PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	38.10
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 477 Total		43.48

Fund 12 Dept 490 ELECTIONS

AMANDA KNOX	MEALS & MILEAGE/ANNUAL ELECTIO	456.82
BOB BROOKS COMPUTER SALES, INC	TONERS-490	526.75
I COPY, LLC, INC.	INAGING DRUM UNIT-490	264.18
I COPY, LLC, INC.	OFFICE FURNITURE-490	1,329.16
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2R8208561-49	180.10
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	50.95
RENAISSANCE AUSTIN HOTEL	CONF#81949554/A. KNOX ELECTION	464.33
SECRETARY OF STATE	REG A. KNOX/REGISTRATION #1182	275.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	17.25
Fund 12 Dept 490 Total		3,580.68

Fund 12 Dept 495 COUNTY AUDITOR

DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE RTV1900248-49	455.90
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	143.47
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	29.05
Fund 12 Dept 495 Total		628.42

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	TONERS-497	711.07
I COPY, LLC, INC.	ENVELOPES-497	390.00
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RF39X02329-49	258.18
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	44.78
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 497 Total		1,425.55
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE W652700290-49	116.25
I COPY, LLC, INC.	NOTARY STAMP/RANDI TAYLOR-499	24.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFG0706070-4	128.77
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	151.56
PITNEY BOWES GLOBAL (MAIL MACH	APR-JUL MAIL MACHINE LEASE-499	399.63
PITNEY-BOWES INC	RED INK CTG-499	182.58
PREFERRED OFFICE PRODUCTS, INC	SHOP TICKET HOLDER-499	34.05
PREFERRED OFFICE PRODUCTS, INC	MARKERS/TAPE/PENS/CAL RIBBON/H	154.49
PREFERRED OFFICE PRODUCTS, INC	PEN REPLACEMENT/MOISTENER-499	27.87
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	69.94
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-499	37.00

Fund 12 Dept 499 Total		1,326.14
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	JUNE - 7 DATA; EMS	241.50
AT&T MOBILITY II LLC/FIRST NET	JUNE - 13 PTT; EMS	448.50
AT&T MOBILITY II LLC/FIRST NET	JUNE - 8 LIFE PACKS; EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	JUNE - 20 DATA; GEN FUND	690.00
AT&T MOBILITY II LLC/FIRST NET	JUNE - 78 DATA CARDS; S.O.	2,691.00
AT&T MOBILITY II LLC/FIRST NET	JUNE - 91 PTT; S.O.	3,139.73
AT&T MOBILITY II LLC/FIRST NET	JUNE - 4 DATA; PRECINCTS	138.00
AT&T MOBILITY II LLC/FIRST NET	JUNE 2 DATA/PH 543	69.00
AT&T MOBILITY II LLC/FIRST NET	JUNE - 9 PTT/DATA; 545	310.50
BRIGHTSPEED INC	JULY ELEVATOR LINE; 627-1537 -	54.97
BRIGHTSPEED INC	JULY FIRE MARSHAL; 627-3017 -	63.77
BRIGHTSPEED INC	JULY CTY SECURITY; 627-6887 -	60.68
BRIGHTSPEED INC	JULY JP2; 626-4243 - 509	59.18
BRIGHTSPEED INC	JULY TAX OFFICE; 627-2522 - 50	59.18
BRIGHTSPEED INC	JULY AUDITOR; 627-1621	105.57
BRIGHTSPEED INC	JULY CTY CLRK; 627-0105	398.44
BRIGHTSPEED INC	JULY ELECTIONS; 627-4283 - 509	68.77
BRIGHTSPEED INC	JULY VETERANS ADMIN; 627-3828	71.50
BRIGHTSPEED INC	JULY PUB WORKS FAX/ALARM; 627-	62.98
BRIGHTSPEED INC	JULY INTERNET PCTS 1,2,3&4; 94	79.78
BRIGHTSPEED INC	PCT 2; 427-4881 - 509	7.61
BRIGHTSPEED INC	JULY ASSET CTRL FAX/ALARM; 626	60.12
BRIGHTSPEED INC	JULY TAX OFFICE; 627-7237 - 50	56.22
BRIGHTSPEED INC	JULY ANIMAL CTRL; 627-1071 - 5	60.94
BRIGHTSPEED INC	JULY FINANCIAL BLDG ALARM; 627	128.57
BRIGHTSPEED INC	JULY JP1 FAX/ALARM; 627-5417	51.77

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	JULY BLDG & MAINT; 626-4704	63.77
BRIGHTSPEED INC	JULY S.O.; 627-5971 - 509	63.77
BRIGHTSPEED INC	JULY EMS; 627-7397	236.72
BRIGHTSPEED INC	JULY JUV PROB; 627-5349	127.54
BRIGHTSPEED INC	JULY PCT 1; 627-5810 - 509	139.97
BRIGHTSPEED INC	JULY DEV CTR; 627-0048 - 509	59.56
CARAHSOFT TECHNOLOGY CORP.	ANNUAL REMOTE SUPPORT CONCURRE	2,444.80
CENTURYLINK	JUNE S.O.; 866-888-9473	22.47
COMDATA INC.	XY760 - JUNE FUEL - DIR	91.44
DEPARTMENT OF INFORMATION RESO	MAY TEX-AN CHGS (RT1 130100) 5	7.65
EDUCATION NETWORKS OF AMERICA	JUN VOICE SVC, 911 FEES, REG S	6,820.94
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR JULY	1,973.00
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	73.29
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
SOUTHERN COMPUTER WAREHOUSE, I	100CM SAS CABLE/SO RECOVERY-50	204.30
SPINDLEMEDIA INC	JUN TAX OFO SW MAINT.509	5,000.00
SPINDLEMEDIA INC	JUL TAX OFO SW MAINT. 509	5,000.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 509 Total	32,605.09

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JUNE UTILITIES/PCT 2-510	61.79
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	MO PEST CONTROL S.O./JAIL(LOC	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	30.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/WC ANNEX BL	45.00
ARROW EXTERMINATORS	MO PEST CONTROL SERV/WARM BLDG	45.00
ARROW EXTERMINATORS	RODENT CONTROL SERV/WARM BLDG(	30.00
ARROW EXTERMINATORS	MO PEST CONTROL SERV/ELECTION	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL SERV/EMS(LO	45.00
ARROW EXTERMINATORS	RODENT CONTROL SERV/EMS(LOC 94	30.00
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
ARY CO AC & HEAT LLC	RINSE OFF CONDENSER COILS/WISE	216.00
ATMOS ENERGY	JUNE UTILITIES; JUV PROBATION	66.56
ATMOS ENERGY	JUNE UTILITIES B'PORT ANNEX	79.67
ATMOS ENERGY	JUNE UTILITIES; PCT 2	102.48
ATMOS ENERGY	JUNE UTILITIES; JAIL	1,297.21

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	JUNE UTILITIES; EMS	95.54
ATMOS ENERGY	JUNE UTILITIES; PCT 4	95.74
ATMOS ENERGY	MAY UTILITIES; PCT 1	71.28
ATMOS ENERGY	JUNE UTILITIES; ELECTIONS	66.56
BRANDI BRONNIMAN	JUN OFFICE BUILDING CLEANING/J	500.00
COMDATA INC.	XY802 - JUNE FUEL - MAINT	121.44
DECATUR SELF STORAGE	AUG STORAGE UNIT RENTAL ON #86	320.00
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 BRIDGEP	315.13
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 DECATUR	315.13
ECHO PLUMBING SERVICES INC	REPAIRED GAS LINE HIT BY BORIN	1,937.14
ECHO PLUMBING SERVICES INC	REMOVED COMMODE/REPLACE METAL	374.08
ECHO PLUMBING SERVICES INC	INSTALLED 2" BELL VALVE/RECONN	1,582.13
ECHO PLUMBING SERVICES INC	REWORK SECTION OF PIPE FROM 4"	914.17
ECHO PLUMBING SERVICES INC	REPLACED SEWER LINES/INSTALL C	2,226.00
ECHO PLUMBING SERVICES INC	RAN SEWER 3 DIFFERENT SPOTS/RA	1,485.60
ECHO PLUMBING SERVICES INC	DUG UP LINE/REPLACED PIPE/FLOW	770.30
ECHO PLUMBING SERVICES INC	UNSTOPED MAIN SEWER/LOCATED LE	517.00
ECHO PLUMBING SERVICES INC	INSTALL HOT WATER CONNECTION F	125.00
ECHO PLUMBING SERVICES INC	REPLACED WALL MOUNT FAUCET/FG-	202.50
ECHO PLUMBING SERVICES INC	INSTALL 40GAL ELECTRIC WATER H	1,148.59
ECHO PLUMBING SERVICES INC	REPAIRED LEAK ON MIXING VALVE/	482.47
ELLIOTT ELECTRIC SUPPLY INC	OEM REPLACEMENT FAN MOTOR/SO-5	171.00
GALLMAN ELECTRIC INC	REPLACE BALLAST WITH LED LAMPS	86.18
GALLMAN ELECTRIC INC	REPLACE BALLAST & LAMPS WITH L	63.05
GALLMAN ELECTRIC INC	INSTALL DIMMER SWITCHES/WIRING	123.13
GALLMAN ELECTRIC INC	LOCATED SHORT IN WIRING IN KIT	231.25
GALLMAN ELECTRIC INC	REPLACE BALLAST & LAMPS/SOCKET	179.92
GLOBAL EQUIPMENT COMPANY, INC	EMPLOYEE PARKING ONLY SIGNS-51	105.55
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
HOME DEPOT U.S.A., INC	WASP/HORNET KILLER-510	73.69
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE/DIAL	518.94
HOME DEPOT U.S.A., INC	KITCHEN PAPERTOWELS-510	202.02
LISA RENEA BOSWELL	JUNE OFFICE CLEANING/JP3-510	525.00
LISA RENEA BOSWELL	JUNE OFFICE CLEANING/BRIDGEPOR	576.00
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
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	63.92
PINNACLE PROPANE LLC	PROPANE-AS	404.17
RLJ TOWER LEASING INC	JULY DECATUR TOWER SITE	387.20
SPRING HOUSE WATER COMPANY INC	JUN WATER WC OFFICES-510	2,021.90
SPRING HOUSE WATER COMPANY INC	MAY WATER WC OFFICES BOIL WATE	4,062.52
STAR ASSET SECURITY,LLC	REPLACED STEEL SMOKE GUARD BAS	2,783.79

Vendor Name	Invoice Description	Invoice Amt.
TERRY DAVID YOUNG	WATER DAMAGE REPAIR/WITNESS ST	2,169.34
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	26.90
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	17.98
WARNER RADIO & COMMUNICA. INC	JUL TWR RTL SHERIFF OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	JUL TWR RTL FIRE ASSOC	345.00
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES/WCP-510	**** VOID ****
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES/WCP-510	**** VOID ****
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES/WCP-510	**** VOID ****
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES/PCT 4-510	**** VOID ****
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES REENTER-PCT 4	131.13
WISE COUNTY MESSENGER ADVERTIS	JUL WAREHOUSE SPACE-510	300.00
	Fund 12 Dept 510 Total	65,555.54

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK 513/MILEA	515.15
1ST CHOICE TRUCK LUBE INC	FULL SVC BIG TRK OIL CHG/TRK #	470.95
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/BIG TRK/TRK #	407.50
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #515/MILE	182.40
BISHOP LIFTING PRODUCTS, INC	CABLE FOR ROLL OFF TRUCK-520	610.80
CHICO AUTO PARTS & SERVICE INC	INSTALL NEW CABLE AND CLAMPS/T	370.00
COMDATA INC.	XY778 - JUNE FUEL - PUBLIC WOR	43.89
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH/TRK #760-520	30.00
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
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/BOYD DUMP	82.50
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	82.50
I COPY, LLC, INC.	PAPER-520	53.99
I COPY, LLC, INC.	LOCKING FILE CHEST-520	88.99
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
JOHN COL, INC.	WIPER BLADES/TRK #508-520	13.92
JOHN COL, INC.	CABIN AIR FILTER-520	19.78
KEYSTONE SYNERGY, LLC	REPLACED REAR DOOR ON CONTAINE	3,116.00
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFB9903028-52	279.89
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE-520	203.86
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE-520	89.18
MUNN'S HOME & AUTO SUPPLY	HYD FITTING/SEAL TAPE/HUD HOSE	123.50
MUNN'S HOME & AUTO SUPPLY	TITE FOAM SEALANT-520	8.63
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	214.23
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
RUBEN O. LARA DBA	COMPUTER DIAG/CLEAN UP MIX CHA	705.42
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR MED TRK-520	40.00

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-520	40.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/TRK 502-520	40.00
SOUTHERN TIRE MART, LLC INC	2 TIRES/SERVICE CALL/TRK 513-5	1,001.90
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	69.94
TRI STATE ENTERPRISES, INC	PREMIXED FUEL-520	50.76
U. S. OIL	DIESEL-520	2,667.23
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/22/23-520	94.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/29/23-520	94.55
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	48.20
Fund 12 Dept 520 Total		18,689.18

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781 - JUNE FUEL - FIRE MARSH	305.64
M-PAK INC	MENS SS POLOS-543	291.36
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	20.19
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	66.42
Fund 12 Dept 543 Total		688.99

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	JULY MONTHLY PAYMENT-544	5,021.57
CHICO, CITY OF	JULY MONTHLY PAYMENT-544	5,021.57
CITY OF ALVORD VFD	JULY MONTHLY PAYMET-544	5,021.57
CITY OF BRIDGEPORT FIRE DEPT	JULY MONTHLY PAYMENT-544	5,021.57
CITY OF DECATUR-FIRE	JULY MONTHLY PAYMENT-544	5,021.57
COTTONDALE FIRE DEPT.	JULY MONTHLY PAYMENT-544	5,021.57
CRAFTON FIRE DEPARTMENT	JULY MONTHLY PAYMENT-544	5,021.57
EAST WISE FIRE RESCUE VOL.DEPT	JULY MONTHLY PAYMENT-544	5,021.57
GREENWOOD-SLIDELL FIRE	JULY MONTHLY PAYMENT-544	5,021.57
LAKE BRIDGEPORT VOL. FIRE DEPA	JULY MONTHLY PAYMENT-544	5,021.57
NEWARK FIRE DEPARTMENT	JULY MONTHLY PAYMENT-544	5,021.57
PARADISE FIRE DEPARTMENT	JULY MONTHLY PAYMENT-544	5,021.57
RHOME, CITY OF VFD	JULY MONTHLY PAYMENT-544	5,021.57
RUNAWAY BAY, CITY OF	JULY MONTHLY PAYMENT-544	5,021.57
SALT CREEK VFD	JULY MONTHLY PAYMENT-544	5,021.57
SAND FLAT VFD	JULY MONTHLY PAYMENT-544	5,021.57
WISE COUNTY EMERGENCY DIST VFD	JULY MONTHLY PAYMENT-544	5,021.57
Fund 12 Dept 544 Total		85,366.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	XY781 - JUNE FUEL - EM MGT	352.78
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE H551901107-54	204.00
E&E AUTO GLASS COMPANY	CHIP REPAIR 23 CHEVY TAHOE-545	70.00
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	48.46
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	34.88
Fund 12 Dept 545 Total		726.26
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - JUNE FUEL - CONST 1	272.15
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 551 Total		277.53
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - JUNE FUEL - CONST 2	257.85
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 552 Total		263.23
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - JUNE FUEL - CONST 3	224.29
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE 2 YR/BU	21.75
Fund 12 Dept 553 Total		251.42
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - JUNE FUEL - CONST 4	282.70
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 554 Total		288.08
Fund 12 Dept 565 COUNTY SHERIFF		
ALISE AMEY	MEALS/TX FACT PALM PRINT RECON**** VOID ****	
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX-565	314.93

Vendor Name	Invoice Description	Invoice Amt.
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
DREAM RANCH LLC	EPSON INK-565	438.00
EMBASSY SUITES SAN MARCOS	CONF#95434957/J. PETTY/TNOA CO	341.20
EMBASSY SUITES SAN MARCOS	CONF#95434957/L. HAHN/TNOA CON	341.20
GALLS, LLC	SERGEANT CHEVRON SINGLES-565	90.95
GENERAL ELECTRODYNAMICS CORP	CALIBRATED SCALES-S/N 00006/00	1,360.00
GUNFIGHTER SUPPLY , LLC	10 WINCHESTER 9MM 124GR FMJ 10	3,500.00
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
I COPY, LLC, INC.	FEDEX POSTAGE-565	15.61
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
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIRONAL OFFICER	60.00
JOEL PETTY	MEALS/TNOA CONFERENCE/SAN MARC	184.00
JOHN CHISM	MEALS/NASRO SRO SUPERVISOR/MAN	236.00
JOSEPH BAKER	MEALS/TNOA CONFERENCE/SAN MARC	184.00
KENNETH MORAN	REIMB NNDDA MEMBERSHIP ON REIG	110.00
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2H8307592-56	565.54
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH69100095-56	215.34
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET SEARCHES-565	2,133.38
LYLE HAHN	MEALS/TNOA CONFERENCE/SAN MARC	184.00
M-PAK INC	MENS SS SILVER TAN/POLOS-565	170.13
M-PAK INC	MENS SS POLOS-565	189.12
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	163.96
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/AA BATTERIES-565	111.60
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/BUSINESS CARDS-565	243.21
ODP BUSINESS SOLUTIONS LLC	4 SMALL RECORDERS-565	121.76
ODP BUSINESS SOLUTIONS LLC	COLOR INK CARTRIDGES-565	761.92
ODP BUSINESS SOLUTIONS LLC	ULTRA SD CARDS-565	197.85
ODP BUSINESS SOLUTIONS LLC	STAPLER-565	63.29
ODP BUSINESS SOLUTIONS LLC	11-MY PASSPORT/BLACKS-565	843.82
ODP BUSINESS SOLUTIONS LLC	MARKERS-565	58.68
ODP BUSINESS SOLUTIONS LLC	3 DIGITAL RECORDERS-565	91.32
ODP BUSINESS SOLUTIONS LLC	PAPER CLIPS-565	45.98
OMNI CORPUS CHRISTI HOTEL	CONF#40051519296/J. CHISM/NASR	1,185.57
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	1,435.29

Vendor Name	Invoice Description	Invoice Amt.
RAY ALLEN MANUFACTURING CO INC	BUDDY BOWL-565	39.98
SARA RODARTE	ADD CHEVRONS TO SHIRT/REMOVE C	40.00
SARA RODARTE	ADD CHEVRONS-565	35.00
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 ****	
SYMBOL ARTS, CORP	WC SHERIFF BADGE/BADGE TIN-565	70.00
TEEX-ITSI	REG J. BRATCHER/FSA116 FOUNDAT	55.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	407.00
WAL-MART COMMUNITY CARD	JUN GENERAL FUND-SEE BELOW-SO	82.00
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/AH-565	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/ST-565	149.00
ZACHARY BRACKEN	MEALS/TNOA CONFERENCE/SAN MARC	184.00

Fund 12 Dept 565 Total		24,178.63

Fund 12 Dept 566 COUNTY JAIL

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	JUN COPIER LEASE H552Y17970-56	224.80
ELLIOTT ELECTRIC SUPPLY INC	WET LOCATION EMERG LIGHT-566	59.75
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 6/15-21/23-566	9,514.56
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/22-28/23-566	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
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	200.00
I COPY, LLC, INC.	5 NOTARY STAMPS-566	120.00
I COPY, LLC, INC.	3 NOTARY STAMPS-566	72.00
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
IMPACT PROMOTIONAL SERVICES	OLIVE WOMENS TACTICAL PANTS-56	1,477.95
IMPACT PROMOTIONAL SERVICES	NAMEPLEATE/EDWARDS/HERNANDEZ/D	44.85
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFQ9602053-56	332.21
MARK'S PLUMBING PARTS DBA	ACORN PLATES/DIAPHRAM/SPRINGS/	2,221.36
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	FOLIC ACID TABLETS-566	49.51

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	V BELT-566	159.59
MCMASTER NEW HOLLAND CO.,INC.	WEED EATER STRING-566	63.00
MCMASTER NEW HOLLAND CO.,INC.	REPLACED DECK BELT/REPAIRED CH	501.88
MCMASTER NEW HOLLAND CO.,INC.	REPLACED CLUTCH/SWITCH ON MOWE	770.98
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-566	64.44
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	664.07
RUSSELL FEED INC	PROPANE-566	24.08
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	244.25
WAL-MART COMMUNITY CARD	JUN GENERAL FUND-SEE BELOW-SO	136.46
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	78,391.94

Fund 12 Dept 568 SHERIFF/MAINTENANCE

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY757 - JUNE FUEL - S.O.	32,233.22
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 #391-5	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD WITH NEW SI	425.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #390-5	350.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT #408-568	70.00
JAMES WOOD MOTORS, INC	CHECK TRANSMISSION/ENGINE LIGH	160.00
JAMES WOOD MOTORS, INC	REPLACED RADIATOR/UNIT #388-56	1,179.40
JOHN COL, INC.	WIPER BLADES/BATTERIES-568	534.93
JOHN COL, INC.	DISC BRAKES/UNIT #707-568	279.43
JOHN COL, INC.	WIPER BLADES/FILTERS/FLUID/BAT	849.51
KLEMENT, KARL, FORD-MERC	WHEEL ALIGNMENT/AC REPAIRS/STE	5,739.59
KLEMENT, KARL, FORD-MERC	AC REPAIRS/TUBE ASY/REFRIGERAN	2,614.17
LINDE GAS & EQUIPMENT, INC.	ACETYLENE/OXYGEN-568	107.92
OREILLY AUTO ENTERPRISES, INC	SPEED SENSORS/UNIT #248-568	95.16
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	14.34
SOUTHERN TIRE MART, LLC INC	33 TIRES FOR SHOP STOCK-568	5,325.83
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
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568	203.75
TRI STATE ENTERPRISES, INC	SOLENOID-568	11.21
TRI STATE ENTERPRISES, INC	HUB UNIT ASSY/BRAKE PAD SET-56	391.24
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #353900	7.50
	Fund 12 Dept 568 Total	53,056.02

Vendor Name	Invoice Description	Invoice Amt.
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	JUN COPIER LEASE RH21101511-56	381.78
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	180.55
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	91.46
WAL-MART COMMUNITY CARD	JUN GENERAL FUND-SEE BELOW-SO	74.63
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	2,079.42
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
I COPY, LLC, INC.	NOTARY STAMP/DIANNA DELGADO-58	24.00
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	10.50
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 585 Total	39.88
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JULY 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
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
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 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
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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
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
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	18.42
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 ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
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	29,256.60
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	5.18

	Fund 12 Dept 635 Total	5.18
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	3RD QTR FY23 APPRAISAL BUDGET	149,181.00

	Fund 12 Dept 637 Total	149,181.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAY AUTOPIE'S-640	34,650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP	765.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG/JP	875.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	780.00
NORTH CENTRAL TX COUNCIL OF GO	FY23 STIPEND	3,242.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG-JP2	725.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/TRANSPORT/BODY BAG/JP	725.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2537/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2538/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2540/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2541/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2543/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2544/435	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2546/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2547/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2548/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2549/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2252/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2554/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2556/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2557/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2560/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2561/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2562/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2563/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2564/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2565/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2566/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2567/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2568/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2569/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2570/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2571/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2572/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2573/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI2555/430	375.00
WISE CO. CHILD WELFARE	FY23 STIPEND	5,000.00
	Fund 12 Dept 640 Total	59,812.00

Fund 12 Dept 651 HISTORICAL COMMISSION

KERRY LYNN CLOWER	JUNE MONTHLY PAYMENT-651	1,583.33
KERRY LYNN CLOWER	JULY MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	3,166.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AMY WAGNER	MEALS & MILEAGE/TX EXTENSION A	503.71
COMDATA INC.	XY780 - JUNE FUEL - AG EXT	709.83
I COPY, LLC, INC.	FILE FOLDERS/POCKET FILE/CHAIR	129.80
LILLIAN HINSON	JUNE MILEAGE TO SALE BARN/WCFG	27.51
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #1281921 (TX)-665	28.44
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #1179540 (TX)-665	12.98
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #1362979 (TX)-665	28.44
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-GENE	56.42
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-665	37.00
Fund 12 Dept 665 Total		**1,544.89**
Fund 12 Total		**1,714,675.18**
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 06.24.23-PR EMS	165,085.08
POSITIVE PROMOTIONS, INC	8MM CARABINER WITH SPLINT RING	507.33
Fund 15 Dept Total		**165,592.41**
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

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION/MEDIC 4/MILE	7.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5 2022 DODGE/	312.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2/ 2018 DODGE	291.30
AIRGAS USA, LLC	OXYGEN-EMS	394.40
AIRGAS USA, LLC	OXYGEN-EMS	508.71
AIRGAS USA, LLC	OXYGEN-EMS	145.05
AIRGAS USA, LLC	OXYGEN/MAY-EMS	15.55
BARBARA THILL-GIPSON	JUNE MILEAGE REIMBURSEMENT-EMS	24.89
BARBARA THILL-GIPSON	MAY MILEAGE-EMS	53.06
BOUND TREE MEDICAL, LLC	BLOOD GALLON LIFEFORM-EMS	65.58
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
CHICO AUTO PARTS & SERVICE INC	TOW MEDIC 2/FORD F550-EMS	175.00
COMDATA INC.	XY759 - JUNE FUEL - EMS	9,565.45
DUSTIN, FRANK OFFICE SUPPLY IN	JUN COPIER LEASE RH41602946-EM	243.28
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
FRAZER LTD,INC.	HARDY COLLISION PAINT WORK/MED	3,338.57
FRAZER LTD,INC.	PLUG-30A/120V/EXTERIOR HANDLE/	949.13
FRAZER LTD,INC.	CLADDING -MEDIC 4/EMS	127.13
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY ADDED-EMS	18.00
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
JAMES WOOD MOTORS, INC	FRONT END ALIGNMENT-MEDIC 2/ 2	112.93
JAMES WOOD MOTORS, INC	FRONT END ALIGN-MEDIC 1 -22 GM	112.93
JOHN COL, INC.	WIRE TIE/TUBULAR LUG-EMS	54.35
JOHN COL, INC.	FLAT CONNECTOR-EMS	4.24
JOHN ROGERS/DBA	REPLACE BRAKE PADS/M-7/ 2018 F	496.00
KK FORD OF MUENSTER, LTD	REPLACE STEERING WHEEL AIRBAG-	385.02

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL B DELAVERGNE DBA	OPERATING SYSTEM SINSTALLATION	149.00
MUNICIPAL EMERGENCY SERVICE	SCBA FLOW TEST/SCBA ADJUSTMENT	100.71
NORTH TEXAS EXTINGUISHER	RECHARGE 20LB DC/EMS	38.00
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
PAYROLL CLEARING FUND	3RD QTR FY	803.16
ROCK-N-RESCUE/J.E. WEINEL, INC	VOYAGER FULL BODY HARNESS-EMS	2,016.68
SOUTHERN TIRE MART, LLC INC	TIRES/MEDIC 7/ 2018 RAM CHASSS	1,848.26
SOUTHERN TIRE MART, LLC INC	TIRES-FIRE MARSHAL TRUCK 2013	219.88
SOUTHERN TIRE MART, LLC INC	TIRES-MEDIC 8/2015 RAM CHASIS	946.84
STRYKER SALES CORPORATION	SMR LABOR/REPAIR KIT/MINI BANA	797.24
STRYKER SALES CORPORATION	REPAIR KIT/NIBP LP15ROHS/LABEL	3,564.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	204.44
W.S. DARLEY & CO.	HAZMAT ADPT-EMS	**** VOID ****
WAL-MART COMMUNITY CARD	JUNE EMS-SEE BELOW	109.21
WISE COUNTY TAX ASSESSOR/COLLE	CERTIED REG INSP FEES/#12072/1	22.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CC-EMS	175.00
WITMER PUBLIC SAFETY GROUP, IN	2.5 GALLON PRESSURIZED WATER/R	498.66
ZOLL MEDICAL CORPORATION	CIRCUIT, VENT, SINGLE LIMB, WY	843.92

	Fund 15 Dept 541 Total	73,347.55

	Fund 15 Total	238,939.96

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

PAYROLL CLEARING FUND	PR END 06.24.23-PR 911	14,896.48

	Fund 16 Dept Total	14,896.48

Fund 16 Dept 549 911-MAPPING/WATERSHED O&M

APPLICANT INFORMATION	RANDOM TEST-911 ADD	28.40
GENERAL FUND	JUNE POSTAGE-911 ADDRESSING	1.20
I COPY, LLC, INC.	DESIGNJET LARGE FORMAT PAPER-9	55.50
JOHN COL, INC.	TEFLON TAPE/BLUE DEF-911	125.30
LOWERY WHOLESALE CORPORATION	WELDING RODS AND GLOVES-911	163.15
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-911	75.64
RICK'S AUTO REPAIR AND TOWING	PULL OUT SKID STEER ON CR 4698	350.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	26.90
TRI STATE ENTERPRISES, INC	BATTERY/SCREWDRIVER-911	222.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/1/23-911	68.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/8/23-911	62.60

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/15/23-911	65.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/22/23-911	104.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/29/23-911	65.39
WISE HONDA	ENGINE OIL-911	45.28
	Fund 16 Dept 549 Total	1,460.28
	Fund 16 Total	16,356.76
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 06.24.23-PR CRI	2,799.64
	Fund 18 Dept Total	2,799.64
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-CRI	14.13
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
	Fund 18 Dept 401 Total	19.51
Fund 18 Dept 567 MENTAL HEALTH PEACE OFFICER		
SYMBOL ARTS, CORP	CLIP ON BADGE/MHPO GRANT/SHERI	40.00
	Fund 18 Dept 567 Total	40.00
	Fund 18 Total	2,859.15
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BURNCO TEXAS, LLC	BASE-TO SET CULVERTS-HONEYSUCK	373.39
CHARLES PITTS TRUCKING	HAUL BRIDGE BEAMS-ALL PCTS	20,400.00
EDWARDS SURVEYING LLC	SURVEY KILLOUGH ADDITION/NEWAR	950.00
HURD OIL FIELD SERVICE, INC.	CRANE SERVICE-HONEYSUCKLE RD-P	860.00
HURD OIL FIELD SERVICE, INC.	CRANE SERVICE-BRIDGE BEAMS-ALL	2,830.00
P&K STONE, LLC	OVERSIZE ROCK-PCT1	216.28
RINKER MATERIALS CONCRETE PIPE	SERVICE CHARGE-SLINGS-PCT4	1,410.00
RINKER MATERIALS CONCRETE PIPE	CONCRETE CULVERTS-HONEYSUCKLE	16,080.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & HARDWARE-PCT1	2,704.00

Vendor Name	Invoice Description	Invoice Amt.
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	47,960.71
	Fund 20 Total	47,960.71
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 06.24.23-PR PCT1	37,448.65
	Fund 21 Dept Total	37,448.65
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
APPLICANT INFORMATION	RANDOM TEST-PCT1	113.60
BANE MACHINERY, INC.	TUBE-PCT1	72.54
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
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	305.67
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
BURNCO TEXAS, LLC	BASE-CR2513-PCT1	1,262.60
BURNCO TEXAS, LLC	BASE-CR2630-PCT1	1,253.42
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
DECATUR LUMBER CO. INC	TAPE-PCT1	2.99
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	82.50
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1	82.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4380-PCT1	3,499.56
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4387-PCT1	747.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4380-PCT1	6,720.66
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4380-PCT1	4,681.80
HOLT TEXAS, LTD HOLT CAT	SEAL KITS,BEARINGS-PCT1	1,887.13
JOHN COL, INC.	BOLTS-PCT1	5.56
JOHN COL, INC.	HOSE MENDER,CLAMPS-PCT1	7.09
JOHN COL, INC.	FREON-PCT1	161.88
JOHN COL, INC.	BOLT-PCT1	2.89

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	MOULDING,HANDLE-PCT1	161.60
MCMASTER NEW HOLLAND CO.,INC.	OIL & HOSE-PCT1	262.18
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT1	69.99
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	139.98
MCMASTER NEW HOLLAND CO.,INC.	BELT-PCT1	66.28
MCMASTER NEW HOLLAND CO.,INC.	BELT-PCT1	45.10
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-PCT1	162.31
ROOKER ASPHALT CORPORATION	MC30-CR4380-PCT1	14,916.00
ROOKER ASPHALT CORPORATION	MC30-CR4387-PCT1	9,944.00
ROOKER ASPHALT CORPORATION	AC10-CR4380-PCT1	13,259.08
ROOKER ASPHALT CORPORATION	AC10-CR4387-PCT1	8,839.39
ROOKER ASPHALT CORPORATION	AC10-CR4380-PCT1	13,413.56
ROOKER ASPHALT CORPORATION	AC10-CR4387-PCT1	8,942.37
ROOKER ASPHALT CORPORATION	CRS2-CR4380-PCT1	4,455.33
SOUTHERN TIRE MART, LLC INC	TIRES-2020 F550-PCT1	910.28
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2822-PCT1	3,299.76
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2937-PCT1	6,448.32
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	62.68
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.	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
UNITED AG & TURF	FILTERS-PCT1	161.62
UNITED AG & TURF	OIL FILTERS-PCT1	115.13

Fund 21 Dept 611 Total		140,041.02

Fund 21 Total		177,489.67
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 06.24.23-PR PCT2	40,127.48

Fund 22 Dept Total		40,127.48
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	78.24
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	630.39
AMERICAN COMMUNICATIONS	INSTALL RADIO-PCT2	452.03
AMERICAN COMMUNICATIONS	BRACKET-PCT2	61.00
APPLICANT INFORMATION	RANDOM TEST-PCT2	28.40
ARROW-MAGNOLIA INTERNATIONAL	INSECT SPRAY-PCT2	1,058.97

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	4,108.12
BANE MACHINERY, INC.	CYLINDER-PCT2	586.73
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT2	127.92
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	160.18
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT2	12.00
BRIDGEPORT AUTOMOTIVE INC	WIRE,CONNECTOR-PCT2	121.48
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
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT2	106.29
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	5,387.14
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	3,396.28
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	5,510.41
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	6,264.79
BURNCO TEXAS, LLC	BASE-CR2698-PCT2	1,641.78
BURNCO TEXAS, LLC	BASE-CR1665-PCT2	2,180.40
BURNCO TEXAS, LLC	BASE-CR1665-PCT2	1,427.60
BURNCO TEXAS, LLC	BASE-CR1661-PCT2	3,571.05
BURNCO TEXAS, LLC	BASE-CR1661-PCT2	536.66
BURNCO TEXAS, LLC	BASE-CR1771-PCT2	4,291.94
BURNCO TEXAS, LLC	BASE-CR1771-PCT2	3,764.84
CHICO AUTO PARTS & SERVICE INC	D2 GOVERNOR-PCT2	23.59
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-140H-PCT2	37.84
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	90.32
COMDATA INC.	XY785 - JUNE FUEL - PCT2	112.55
HOMETOWN BUILDING CENTER LLC	MARKING PAINT & LIGHTER-PCT2	115.90
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	9.96
HOMETOWN BUILDING CENTER LLC	PRIMER,GLUE,FITTINGS-PCT2	24.82
HOMETOWN BUILDING CENTER LLC	NOZZLE,CONTAINER-PCT2	19.48
HOMETOWN BUILDING CENTER LLC	AA BATTERIES-PCT2	6.99
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	10.08
HOMETOWN BUILDING CENTER LLC	FITTING BRUSH,SILICONE-PCT2	11.98
HOMETOWN BUILDING CENTER LLC	COIL CLEAN-PCT2	27.98
JOHN COL, INC.	OIL-PCT2	32.97
JOHN COL, INC.	TRUFUEL-PCT2	17.98
JOHN COL, INC.	ANTIFREEZE-PCT2	89.70
JOHN COL, INC.	HOSE-PCT2	83.95
JOHN COL, INC.	AIR GOVERNOR-PCT2	16.99
JOHN COL, INC.	BATTERIES,CAUTION FLAGS-PCT2	279.86
JOHN COL, INC.	HARD HAT-PCT2	15.99
JOHN COL, INC.	LETTER & NUMBER STAMPS-PCT2	84.90
JOHN COL, INC.	ANTIFREEZE-PCT2	89.70
KEVIN BURNS	MILEAGE & FOOD-NORTH & EAST CO	568.50
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	188.06
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	193.30
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-SEAL KIT-PCT2	-190.68
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

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	COVER-PCT2	106.70
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-COVER-PCT2	-106.70
MCMASTER NEW HOLLAND CO.,INC.	SUPPORT-T6 155-PCT2	157.30
MCMASTER NEW HOLLAND CO.,INC.	SEALS,ORINGS-PCT2	14.91
MCMASTER NEW HOLLAND CO.,INC.	HYD PUMP-TS120-PCT2	1,515.02
MCMASTER NEW HOLLAND CO.,INC.	SEAL-PCT2	6.00
MCMASTER NEW HOLLAND CO.,INC.	ORING-PCT2	4.73
MCMASTER NEW HOLLAND CO.,INC.	BEARINGS & SEAL-PCT2	40.97
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT2	4.71
MCMASTER NEW HOLLAND CO.,INC.	WARNING SIGN,BRACKET-PCT2	36.17
MCMASTER NEW HOLLAND CO.,INC.	RESEAL HYD PUMP-TS120-PCT2	563.13
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-PCT2	179.69
PREMIER TRUCK GROUP DBA ATC FR	COOLANT LINE-UNIT 223-PCT2	23.61
RUSSELL FEED INC	PROPANE-PCT2	16.05
SOUTHERN TIRE MART, LLC INC	TIRES-2013 WESTERN STAR-PCT2	1,046.06
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 223-PCT2	1,595.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT2	40.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRLR-PCT2	410.96
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-31-23/PCT2	220.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-7-23/PCT2	186.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-14-23/PCT2	191.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-21-23/PCT2	188.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-5-23/PCT2	191.83
WALMART COMMUNITY CARD	INK CARTRIDGES-PCT2	119.94
	Fund 22 Dept 612 Total	54,884.40
	Fund 22 Total	95,011.88
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 06.24.23-PR PCT3	39,284.20
	Fund 23 Dept Total	39,284.20
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
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
BANE MACHINERY, INC.	FILTER KIT-PCT3	228.53
BANE MACHINERY, INC.	SEAL KIT-PCT3	130.99
DECATUR TIRE DBA KLEMENT INC	TIRES-2011 FORD-PCT3	844.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-2023 CHEVY-PCT3	15.00
FAMILY CLINIC	DRUG SCREEN-D.H.-PCT3	50.00
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE,BOLTS & NUTS-PCT3	368.12
JAMES E SULLIVAN	LEASE-JULY 2023-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	170.61
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	175.27
MCMASTER NEW HOLLAND CO.,INC.	BACKHOE MTC & REPAIRS-PCT3	2,066.23
MUNN'S HOME & AUTO SUPPLY	STARTER KIT-PCT3	179.10
MUNN'S HOME & AUTO SUPPLY	ROD & FITTINGS-PCT3	50.46
MUNN'S HOME & AUTO SUPPLY	KNOB & SPARK PLUG-PCT3	15.28
MUNN'S HOME & AUTO SUPPLY	HARD HAT & SHIELD-PCT3	26.98
MUNN'S HOME & AUTO SUPPLY	PIPE INSULATION-PCT3	18.88
MUNN'S HOME & AUTO SUPPLY	NUTS,BOLTS,WASHERS-PCT3	26.57
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	16.17
MUNN'S HOME & AUTO SUPPLY	WASHERS-PCT3	7.18
MUNN'S HOME & AUTO SUPPLY	SWITCH & SPRAYER-PCT3	34.18
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	139.90
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	74.99
OREILLY AUTO ENTERPRISES, INC	BOTTLE JACK-PCT3	79.99
OREILLY AUTO ENTERPRISES, INC	BELT-WD40,GLASS CLEANER-PCT3	49.21
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-PCT3	174.79
PREMIER TRUCK GROUP DBA ATC FR	BLOWER MOTOR,FILTERS-PCT3	241.76
RAC INC	ASPHALT-CR3592-PCT3	1,653.75
RAC INC	ASPHALT-CR4757-PCT3	1,655.25
RICKY F. WOODS ESTATE	LEASE-JULY 2023-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR4757-PCT3	9,729.50
ROOKER ASPHALT CORPORATION	CRS2-CR4657-PCT3	5,901.50
ROOKER ASPHALT CORPORATION	CRS2-CR4659-PCT3	4,026.18
ROOKER ASPHALT CORPORATION	CRS2-CR4850-PCT3	7,211.19
ROOKER ASPHALT CORPORATION	CRS2-CR4851-PCT3	7,211.20
ROOKER ASPHALT CORPORATION	CRS2-CR4858-PCT3	4,710.00
ROOKER ASPHALT CORPORATION	CRS2-CR4659-PCT3	4,272.75
ROOKER ASPHALT CORPORATION	CRS2-OLD BASE RD-PCT3	14,979.98
ROOKER ASPHALT CORPORATION	CRS2-CR4853-PCT3	5,696.23
ROOKER ASPHALT CORPORATION	CRS2-CR4852-PCT3	8,702.57
ROOKER ASPHALT CORPORATION	CRS2-CR4851-PCT3	4,920.71
ROOKER ASPHALT CORPORATION	CRS2-CR4853-PCT3	4,218.26
ROOKER ASPHALT CORPORATION	CRS2-CR4846-PCT3	2,201.00
ROOKER ASPHALT CORPORATION	CRS2-CR4845-PCT3	2,212.50
ROOKER ASPHALT CORPORATION	CRS2-CENTRAL-PCT3	4,357.71
ROOKER ASPHALT CORPORATION	CRS2-CR4874-PCT3	3,687.50
ROOKER ASPHALT CORPORATION	CRS2-CR4875-PCT3	614.43
ROOKER ASPHALT CORPORATION	CRS2-CR4845-PCT3	3,817.20
ROOKER ASPHALT CORPORATION	CRS2-CR4847-PCT3	2,385.75
ROOKER ASPHALT CORPORATION	CRS2-CR4849-PCT3	6,362.00
ROOKER ASPHALT CORPORATION	CRS2-CENTRAL-PCT3	1,275.09
ROOKER ASPHALT CORPORATION	CRS2-CR4917-PCT3	5,534.94
ROOKER ASPHALT CORPORATION	CRS2-CENTRAL-PCT3	13,816.00
ROOKER ASPHALT CORPORATION	CRS2-ESTES-PCT3	314.10

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	CRS2-CR4874-PCT3	2,669.00
ROOKER ASPHALT CORPORATION	CRS2-CR4875-PCT3	2,311.04
ROOKER ASPHALT CORPORATION	CRS2-CR4874-PCT3	4,606.18
ROOKER ASPHALT CORPORATION	CRS2-CR4873-PCT3	8,721.70
ROOKER ASPHALT CORPORATION	CRS2-CR4858-PCT3	5,681.89
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	69.94
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
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	90.00
TIRE OUTLET, INC	TIRES-PCT3	558.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	25.00
TUFF MATE INC.	GLOVES-PCT3	501.60
U. S. OIL	DIESEL-PCT3	13,336.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-30-23/PCT3	175.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-6-23/PCT3	211.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-13-23/PCT3	168.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-20-23/PCT3	205.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-27-23/PCT3	143.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-4-23/PCT3	178.31
ZIMMERER KUBOTA-DENTON, INC.	BEARING,CLUTCH,CHAINS,FILTERS-	218.69
	Fund 23 Dept 613 Total	182,556.73
	Fund 23 Total	221,840.93
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 06.24.23-PR PCT4	33,081.38
	Fund 24 Dept Total	33,081.38
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BANE MACHINERY, INC.	FILTER KIT-PCT4	229.51
BRIDGEPORT AUTOMOTIVE INC	GREASE & BOLTS-PCT4	65.10
BRIDGEPORT AUTOMOTIVE INC	PAINT-PCT4	13.39
BRIDGEPORT AUTOMOTIVE INC	UJOINT-MOWER-PCT4	22.49
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	45.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF & FILTER-PCT4	81.67
BURNCO TEXAS, LLC	BASE-SUNFLOWER-PCT4	92.73
BURNCO TEXAS, LLC	BASE-SCHOOLHOUSE RD-PCT4	93.47

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR3451-PCT4	187.52
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
HOMETOWN BUILDING CENTER LLC	BAR-PCT4	21.99
HOMETOWN BUILDING CENTER LLC	BLADE-PCT4	2.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	222.98
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	229.38
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.	NUTS-PCT4	20.40
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
MCMASTER NEW HOLLAND CO.,INC.	BLADES-MOWER-PCT4	420.12
MCMASTER NEW HOLLAND CO.,INC.	BELTS & FILTERS-PCT4	279.97
OREILLY AUTO ENTERPRISES, INC	FUNNEL-PCT4	5.29
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-PCT4	141.95
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	50.00
SOUTHERN TIRE MART, LLC INC	TIRE-BROOM-PCT4	97.83
SUNMOUNT PAVING COMPANY DBA	ASPHALT-LUKE RD-PCT4	1,736.64
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	51.92
U. S. OIL	DIESEL-PCT4	13,558.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-8-23/PCT4	113.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-15-23/PCT4	115.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-22-23/PCT4	153.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-6-23/PCT4	146.01
UNITED AG & TURF	SCREEN-PCT4	123.44
UNITED AG & TURF	FILTERS & SEAL-PCT4	119.64
	Fund 24 Dept 614 Total	20,631.28
	Fund 24 Total	53,712.66

Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS

TEXAS CUSTOM TRAILERS LP	AXLE-ZIPPER-ALL PCTS	2,593.81
TEXAS CUSTOM TRAILERS LP	U-BOLT KIT-ZIPPER-ALL PCTS	46.51
TEXAS CUSTOM TRAILERS LP	CREDIT-AXLE-ZIPPER-ALL PCTS	-2,388.85
TEXAS CUSTOM TRAILERS LP	AXLE-ZIPPER-ALL PCTS	2,597.29
TEXAS CUSTOM TRAILERS LP	WHEEL-ZIPPER-ALL PCTS	254.24
TEXAS CUSTOM TRAILERS LP	CREDIT-WHEEL-ZIPPER-ALL PCTS	-249.55
	Fund 25 Dept 615 Total	2,853.45

Vendor Name	Invoice Description	Invoice Amt.

Fund 25 Total		2,853.45
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 S. SIRMAN/A. FLORES FIELD	140.00
OSS ACADEMY, INC	REG C. MCKINNEY/FIELD TRAINING	70.00
UNIVERSITY HOTEL	CON# 269390632/C. APPLEWHITE/C	542.15

Fund 31 Dept 467 Total		1,125.15

Fund 31 Total		1,125.15
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		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFQ9601682-43	188.54

Fund 40 Dept 435 Total		188.54

Fund 40 Total		188.54
Fund 42 Dept 435 DISTRICT COURT		
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT	1,875.50
NORTH TEXAS COURT REPORTING	JURY TRIAL/SUBSTITURE REPORTER	500.00
PAMELA JEAN SMITH	SUB CT REPORTER/CV2212902/CV18	225.00

Fund 42 Dept 435 Total		2,600.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE FOR COUR	432.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE COURT RE	432.00
Fund 42 Dept 650 Total		**864.00**
Fund 42 Total		**3,464.50**
Fund 46 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY23 TRANSFER FUND 46 TO GF RE	133,588.00
Fund 46 Dept 690 Total		**133,588.00**
Fund 46 Total		**133,588.00**
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	525.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	450.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F**** VOID ****	
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	450.00
SECOND COURT OF APPEALS	JUN FY23 APPELLATE JUDICIAL FU	751.23
Fund 54 Dept Total		**2,176.23**
Fund 54 Total		**2,176.23**
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**

Vendor Name	Invoice Description	Invoice Amt.
Fund 56 Dept 650 RECORDS MANAGEMENT		
RAPISCAN SYSTEMS INC	#618XR X-RAY SCREENING SYSTEM/	1,942.50
RAPISCAN SYSTEMS INC	618XR X-RAY SCREENING SYSTEM/Q	484.19
Fund 56 Dept 650 Total		2,426.69
Fund 56 Total		2,426.69
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JUN INTERNET CHARGES-DA 650	675.00
Fund 59 Dept 650 Total		675.00
Fund 59 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY23 LAW LIBRARY TRANSFER FROM	30,000.00
Fund 59 Dept 690 Total		30,000.00
Fund 59 Total		30,675.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	14% CONSTRUCTION ADMINISTRATIO	19,412.69
KOMATSU/RANGEL, INC	20% CONSTRUCTION ADMINISTRATIO	19,412.69
KOMATSU/RANGEL, INC	26% CONSTRUCTION ADMINISTRATIO	19,412.69
Fund 61 Dept 660 Total		58,238.07
Fund 61 Total		58,238.07
Fund 62 Dept 660 CAPITAL FUNDING		
DIAMOND MOWERS, LLC	2023 JD 6110M,22’ REAR CRADLE	184,989.77
JIM D NATION	GRILLE-2023 CHEVY-PCT3	825.00
Fund 62 Dept 660 Total		185,814.77

Vendor Name	Invoice Description	Invoice Amt.
	Fund 62 Total	185,814.77
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	LAPTOP/MONITORS/OPTIPLEX FORM	20,857.18
SILSBEE FORD INC	FORD F150/1FTEW1EP2PFB61375-55	47,110.75
	Fund 63 Dept 660 Total	67,967.93
	Fund 63 Total	67,967.93
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
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV22-02-116/435	300.00
	Fund 68 Dept 450 Total	2,254.50
	Fund 68 Total	2,254.50
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JUNE POSTAGE-69	12.00
	Fund 69 Dept 450 Total	12.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 69 Total	12.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2R8609621-46	174.74
	Fund 70 Dept 461 Total	174.74
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE W2R8609609-46	164.38
	Fund 70 Dept 463 Total	164.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE VFH8901651-46	224.20
	Fund 70 Dept 464 Total	224.20
	Fund 70 Total	700.77
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
RAMBLER CREATIVE LLC	VIDEO SHOOT FOR CRTHSE CELEBRA	300.00
	Fund 75 Dept 640 Total	300.00
	Fund 75 Total	300.00
Fund 76 Dept FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
ELIZABETH GOMEZ	REFUND DEPOSIT/EVENT CANCELED-	600.00
PAT WALLACE	REFUND DEPOSIT/WOMENS BLDG-FG	600.00
PAYROLL CLEARING FUND	PR END 06.24.23-PR FG	2,822.16
	Fund 76 Dept Total	4,022.16
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JUNE UTILITIES FAIRGROUNDS	101.27
CITICARDS ATTN: TRACTOR SUPPLY	GRASS & WEED/TWIST NOZZLE-FG	64.97
COMDATA INC.	XY784 - JUNE FUEL - FAIRGROUND	541.44
MCMASTER NEW HOLLAND CO.,INC.	61" MOWER BLADES-FG	120.63
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-FG	18.12
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES FAIRGROUNDS; AC	1,858.26
OREILLY AUTO ENTERPRISES, INC	FILTERS-FG	10.38
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-FUND	14.16
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
	Fund 76 Dept 520 Total	2,734.61
	Fund 76 Total	6,756.77
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 06.24.23-PR WCP	4,024.47
	Fund 77 Dept Total	4,024.47
Fund 77 Dept 520 WISE CO. PARK		
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 - JUNE FUEL - WC PARK	430.53
DECATUR LUMBER CO. INC	SEPTIC CLEANER/WASP KILLER-WCP	35.66
DECATUR LUMBER CO. INC	SEPTIC CLEANER/WASP KILLER-WCP	15.68
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
GTG SOLUTIONS INC	SERVICE 2 PORT-A-POTTY/WC PARK	220.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-WCP	50.00
LOWERY WHOLESALE CORPORATION	3-1/2"X3/16X21' NEW PIPE-WCP	699.30
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES WCP; ACCT #1042	1,627.23
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-WCP	21.20
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	3.50

Vendor Name	Invoice Description	Invoice Amt.
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES REENTER-WC PARK	288.61
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES REENTER-WC PARK	263.04
WEST WISE SPECIAL UTILITY DIST	JUN UTILITIES REENTER-WC PARK	380.14
WILEY HARDWARE & SUPPLY	GRASS & WEED KILLER-WCP	25.99
WILEY HARDWARE & SUPPLY	RECIPTACLES/BOLTS-WCP	44.61
WILEY HARDWARE & SUPPLY	BOLTS/NUTS/QUICK LINK-WCP	59.59
WILEY HARDWARE & SUPPLY	CAUTION YELLOW FLOOR SIGN-WCP	19.59
WILEY HARDWARE & SUPPLY	CLEAR SILICONE/GORILLA GLUE/BR	28.37
WILEY HARDWARE & SUPPLY	BREAKER PLUGS/HOSE-WCP	112.90
	Fund 77 Dept 520 Total	5,305.44
	Fund 77 Total	9,329.91
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 06.24.23-PR AS	5,160.32
	Fund 78 Dept Total	5,160.32
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	XY757 - JUNE FUEL - ANIMAL SHE	51.47
GENERAL FUND	JUNE POSTAGE-AS	4.44
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE RH38Y00007-AN	147.40
PAYROLL CLEARING FUND	3RD QTR FY23 UNEMPLOYMENT-AS	25.62
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
	Fund 78 Dept 562 Total	239.69
	Fund 78 Total	5,400.01
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOWING 11 MERCEDES E350-566	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
CHICO AUTO PARTS & SERVICE INC	TOWING 99 CHEVY TAHOE-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING 00 PONTIAC-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 FORD EXPLORER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING CHEVY 1500 #58567-566	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
KEMP'S WRECKER SERVICE LLC	TOWING 10 SUZUKI-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 ISUZU TROOPER-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 23 FALCON M/C-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 85 CHEVROLET BLUEBIRD-5	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING YOUNFU SCOOTER #680661-	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 HONDA ACCORD-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING MILLER BIG BLUE 400 PRO	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
RICK'S AUTO REPAIR AND TOWING	TOWING 2000 CHEVY 1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 12 NISSAN ROGUE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 12 VW PASSAT-566	220.00

Fund 83 Dept 566 Total		7,240.00

Fund 83 Total		7,240.00
Fund 85 Dept 685 INTERPRETER		
JUANITA M DUNLAP	INTERPRETER/CV2010833 ITIO-435	340.00

Fund 85 Dept 685 Total		340.00

Fund 85 Total		340.00
Fund 98 Dept PAYROLL CLEARING		
GENERAL FUND	REIMB PHYSICAL/PSYCH EVAL HUNT	349.00
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	**** VOID ****
GLOBE LIFE LIBERTY NATL. INS	LIBERTY NTL CAF	4,406.48
TEXAS ASSOCIATION CO. HEALTH	JUNE WC EMPLOYEE MEDICAL INSUR	326,879.52
TEXAS ASSOCIATION OF CO.DENTAL	JUNE WC EMPLOYEE DENTAL INSURA	15,306.10
TEXAS ASSOCIATION OF COUNTIES	3RD QTR FY23 WC EMPLOYEE UNEMP	6,443.10

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	JUN FY23 RETIREMENT/DEALTH BEN	596,497.04
WISE COUNTY EFTPS		245,635.22
WISE COUNTY UNITED WAY		40.00
	Fund 98 Dept Total	1,195,556.46
	Fund 98 Total	1,195,556.46
	**** Grand Total	4,318,447.74

* * * End of Report * * *