Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAIGE MCCORMICK		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
WISE COUNTY CRIMESTOPPERS		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 3.05.22-GENERAL FUND	898,172.56
TX ASSOC. OF COUNTIES RISK MGN	2ND QTR FY22 WORKER'S COMPNSAT	77,136.00
Fund 12 Dept Total		975,308.56
Fund 12 Dept 340 FEES OF OFFICE		
COOKE COUNTY SHERIFF	SERVICE FEES ON #TX 13761	75.00
DALLAS COUNTY CONSTABLE PCT 2	SERVICE FEES ON #TX 13649	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES ON #TX 12831	160.00
DALLAS NICOLE KNOWLTON	OVERPAID CRT COST FEES-JP 1	51.00
DENTON COUNTY SHERIFF'S OFFICE	SERVICE FEES ON #TX 13995	75.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES FOR JP1-22-CV-000	100.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES ON #TX 13162	100.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES FOR #TX 13995	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 13367	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 13649	150.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 13762	150.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES ON #TX 13995	75.00
TYLER MACAINE HOUDESHELL	OVERPAID CRT COST FEE	8.00
W. WEIR WILSON	REFUND FOR ISSUANCE FEE	16.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-#CR-	41.42
Fund 12 Dept 340 Total		1,231.42
Fund 12 Dept 367 OIL/GAS ROYALTIES		

Vendor Name	Invoice Description	Invoice Amt.
BOYD ISD	OIL/GAS ROYALTIES	129.36
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTIES	172.88
Fund 12 Dept 367 Total		302.24
Fund 12 Dept 381 SUNDRY REVENUES		
MAZEN SWEIDAN	OVERPAID COURT COST FEES	277.00
R+L CARRIERS SHARED SERV. LLC	OVERPAID COURT COST FEES	2,300.00
Fund 12 Dept 381 Total		2,577.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF COUNTIES	REGISTER J.D. CLARK SPRING JUD	125.00
Fund 12 Dept 401 Total		393.71
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	FEB MILEAGE	8.31
NATIONAL INSTITUTE OF GOV PURC	2022 MEMBERSHIP RENEWAL WISE C	190.00
T-SHIRT GALLERY AND SPORTS	UNIFORMS/POLOS-ASSET CONTROL	127.48
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	8.58
Fund 12 Dept 402 Total		449.78
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	FEB MILEAGE TO CC@L2	97.09
I COPY, LLC, INC.	REPLACEMENT PAD-403	36.50
I COPY, LLC, INC.	TONER/FILE POCKETS/CLASP ENVEL	424.76
I COPY, LLC, INC.	BLACK RIBBON-403	36.00
I COPY, LLC, INC.	5 CUSTOM STAMPS/5 REPLACEMENT	252.50
Fund 12 Dept 403 Total		846.85
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH49500535-40	161.61
NATIONAL ASSOC. OF COUNTY VETE	NEW MEMBER APPLICATION CHARLOT	50.00
NATIONAL ASSOC. OF COUNTY VETE	MEMBERSHIP RENEWAL TERRI MEEKS	50.00

Vendor Name	Invoice Description	Invoice Amt.
NATIONAL ASSOC. OF COUNTY VETE	MEMBERSHIP RENEWAL KAYLA JONES	50.00
NATIONAL ASSOC. OF COUNTY VETE	MEMBERSHIP RENEWAL BLAKE WALLS	50.00
	Fund 12 Dept 405 Total	361.61
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	REIMB HOTEL BEST WESTERN	126.17
COMDATA NETWORK, INC	FEB FUEL-406	318.11
	Fund 12 Dept 406 Total	444.28
Fund 12 Dept 409 NON-DEPARTMENTAL		
AMERICA'S RURAL ENERGY	2022 MEMBERSHIP DUES-WISE COUN	2,500.00
COMDATA NETWORK, INC	AMAZON CHECKS-TREAS. OFFICE	509.90
COUNTY JUDGES AND COMM ASSOC	2022 WISE COUNTY MEMBERSHIP DU	2,160.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RTV19600248-4	28.60
	Fund 12 Dept 409 Total	5,198.50
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR82784/430	400.00
BARRY GREEN	MISDEMEANOR/CR82793/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR80843/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81016/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR82048/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82569/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR82666/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82281/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82669/430	375.00
PAIGE MCCORMICK	MISDEMEANOR/CR82503/430	200.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR77339/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81111/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82530/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR81055/430	350.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22668/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR820326/430	400.00
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-430	34.98
	Fund 12 Dept 430 Total	6,209.98
Fund 12 Dept 431 COUNTY COURT AT LAW #2		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFX9906847-43	179.13
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFX9906847-43	179.13
	Fund 12 Dept 431 Total	358.26

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/435	970.00
BEVERLY L. ROGERS	CPS/CV21-03-201/435	287.50
BEVERLY L. ROGERS	CPS/CV21-09-662/435	661.25
BEVERLY L. ROGERS	CPS/CV22-01-079/435	143.75
BLANCA WHITE	TRANSLATER SERVICE-435	112.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	115.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22560/435	822.25
CHE ROTRAMBLE	FELONY/CR23549/435	600.00
DENISE HILL	ORIGINAL APPELLATE REPORTER'S	2,937.00
DENISE HILL	ORIGINAL APPELLATE REPORTER'S	1,788.25
JAMIE E. GONZALES ATTNY @ LAW	FELONY/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22131/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23516/435	700.00
LAUREN ALLEN	FELONY/CR21200/435	600.00
LAUREN ALLEN	FELONY/CR22015/435	600.00
LAUREN ALLEN	FELONY/CR23301/435	700.00
LAUREN ALLEN	FELONY/CR23710/435	600.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV21-03-126/435	632.50
MARTINEZ LEGAL P.C	CPS/CV28-03-204/435	713.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	299.00
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	368.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	816.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	494.50
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	1,598.50
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23362/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23405/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23444/435	730.25
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23646/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23733/435	600.00
PAIGE MCCORMICK	FELONY/CR21594/435	787.50
PAIGE MCCORMICK	FELONY/CR21636/435	225.00
PAIGE MCCORMICK	FELONY/CR22921/435	885.00
PAIGE MCCORMICK	FELONY/CR22094/435	724.50
PAIGE MCCORMICK	FELONY/CR23002/435	475.00
PAIGE MCCORMICK	FELONY/CR23132/435	207.00
PAIGE MCCORMICK	FELONY/CR23177/435	425.00
PAIGE MCCORMICK	FELONY/CR23268/435	609.50
PAIGE MCCORMICK	FELONY/CR23302/435	690.00
PAIGE MCCORMICK	FELONY/CR23362/435	149.50
PAIGE MCCORMICK	FELONY/CR23705/435	625.00
PAIGE MCCORMICK	FELONY/CR23738/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-01-042/435	253.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22686/435	700.00
SHERYL MIEARS LLC	CPS/CV21-04-302/435	460.00
TEXAS CENTER FOR JUDICIARY, IN	REG KRISTI POLONE CRT PROFESSI	75.00
TEXAS CENTER FOR JUDICIARY, IN	REG SANDY MCDANIEL CRT PROFESS	75.00
THERESA Y COPELAND	CPS/CV21-06-386/435	448.50
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21530/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22047/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23166/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23168/435	350.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23358/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23518/435	600.00
Fund 12 Dept 435 Total		32,154.25

Fund 12 Dept 450 DISTRICT CLERK

KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100095-45	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
Fund 12 Dept 450 Total		470.68

Fund 12 Dept 461 JUSTICE OF PEACE #1

TEXAS JUSTICE COURT JUDGES	2022 MEMBERSHIP DUES JAN MORRO	75.00
TEXAS JUSTICE COURT JUDGES	2022 MEMBERSHIP DUES MIMI DEAN	75.00
Fund 12 Dept 461 Total		150.00

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	JAN MILEAGE	6.14
CHRISTINE L NEAGLE	JAN MILEAGE	8.19
I COPY, LLC, INC.	ENVELOPES/PAPER-462	104.44
KATHERINE DREVECKY	JAN MILEAGE	12.29
LINDA BRYAN	JAN MILEAGE	16.97
TEXAS JUSTICE COURT JUDGES	2022 MEMBERSHIP DUES LINDA BRY	75.00
TEXAS JUSTICE COURT JUDGES	2022 MEMBERSHIP DUES CHRISTINE	75.00
TEXAS JUSTICE COURT JUDGES	2022 MEMBERSHIP DUES KIM REDMA	75.00
TEXAS JUSTICE COURT JUDGES	2022 MEMBERSHIP DUES BRITNEY S	75.00
Fund 12 Dept 462 Total		448.03

Fund 12 Dept 463 JUSTICE OF PEACE #3

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	AMAZON ZEBRA THERMAL RIBBON-JP	17.29
DANIELLE BOWAN	FOOD/MILEAGE TJCTC CLERK TRAIN	588.50
SAN LUIS RESORT	HOTEL FOR DANIELLE BOWEN-JP 3	132.25
TEXAS JUSTICE COURT JUDGES	2022 MEMBERSHIP DUES MANDY L.	75.00
	Fund 12 Dept 463 Total	813.04
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	ADDRESS LABELS/ENVELOPES/DESK	192.85
	Fund 12 Dept 464 Total	192.85
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	FEB FUEL-470	372.92
FUND 31 TRAINING	FY21 CREDIT REGISTRATION REFUN	75.00
I COPY, LLC, INC.	BUSINESS CARDS/P.MCCORMICK-470	52.00
I COPY, LLC, INC.	3 CUSTOM STAMPS-470	72.00
I COPY, LLC, INC.	ENVELOPES-470	309.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-470	8.50
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	595.18
	Fund 12 Dept 470 Total	1,783.80
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	FEB FUEL-475	257.95
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE R690Y02545-47	138.42
I COPY, LLC, INC.	PAPER-475	167.94
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-475	329.00
TEXAS DISTRICT & COUNTY ATTORN	REGISTER THOMAS AABERG CIVIL L	175.00
TRANSUNION RISK & ALTERNATIVE	FEB PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-475	558.03
	Fund 12 Dept 475 Total	1,701.34
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	PAPER-490	43.99
I COPY, LLC, INC.	ENVELOPE PRINTING	255.00
I COPY, LLC, INC.	BUSINESS CARDS/L.MONCADA-490	81.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8208561-49	201.72

Vendor Name	Invoice Description	Invoice Amt.
LIZETTE MONCADA	FEB MILEAGE TO POLLING LOCATIO	98.28
SCOTT BLAKLEY, LL	KYOCERA TASKALFA TONER-490	549.81
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	101.53
	Fund 12 Dept 490 Total	1,331.33
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RTV19600248-4	455.90
WISE COUNTY MESSENGER ADVERTIS	2022 RENEW SUBSCRIPTION-495	37.00
	Fund 12 Dept 495 Total	492.90
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF39X02329-49	258.47
STAPLES ADVANTAGE INC	COPY PAPER/TONER-497	993.12
	Fund 12 Dept 497 Total	1,251.59
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG0706070-49	126.37
	Fund 12 Dept 499 Total	126.37
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	FEB/ 7 DATA EMS FY22	254.51
AT&T MOBILITY II LLC/FIRST NET	FEB/13 PUSH TO TALK EMS FY22	471.39
AT&T MOBILITY II LLC/FIRST NET	FEB/8 LIFE PACKS EMS FY22	38.00
AT&T MOBILITY II LLC/FIRST NET	CREDIT ADJUSTMENT FOR NUMBERS	-3,150.03
AT&T MOBILITY II LLC/FIRST NET	FEB/20 DATA GEN FUND FY22	725.85
AT&T MOBILITY II LLC/FIRST NET	FEB/76 DATA CARDS SO FY22	2,830.78
AT&T MOBILITY II LLC/FIRST NET	FEB/69 PUSH TO TALK SO	2,504.19
AT&T MOBILITY II LLC/FIRST NET	FEB/4 DATA PRECINCTS FY22	145.17
AT&T MOBILITY II LLC/FIRST NET	FEB/9 PUSH TO TALK/DATA FY22	326.63
AT&T MOBILITY II LLC/FIRST NET	FEB/2 DATA/PH 543 FY22	72.59
CENTURYLINK	FEB CRTHOUSE ELEVATOR 627-1537	50.60
CENTURYLINK	FEB EMS 911 940-627-3311	109.49
CENTURYLINK	FEB FIRE MARSHAL FAX 940-627-3	59.59
CENTURYLINK	FEB CRTHOUSE SECURITY 940-627-	56.18
CENTURYLINK	FEB JP3 626-4243 - 509	54.20
CENTURYLINK	FEB TAX OFFICE 627-3355 - 509	54.68
CENTURYLINK	FEB FINANCIAL BLDG ALARM 627-1	96.59

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	FEB CO CLERK 940-627-0105 - 50	330.84
CENTURYLINK	FEB ELECTION BLDG ALARM 626-42	69.16
CENTURYLINK	FEB VETERANS 940-627-3828	54.12
CENTURYLINK	FEB PUB WORKS FAX/ALARM 940-62	53.35
CENTURYLINK	FEB INTERNET PCT 1,2,3&4 626-2	259.73
CENTURYLINK	FEB 427-4881 - PCT 2 - 509	190.04
CENTURYLINK	627-4278 ADULT PROBATION	56.58
CENTURYLINK	FEB ASSET CONTROL FAX/ALARM -	56.16
CENTURYLINK	FEB TAX OFFICE 940-627-7237	51.85
CENTURYLINK	FEB ANIMAL SHELTER 627-1071 -	56.86
CENTURYLINK	FEB FINANCIAL BLDG ALARM 627-3	108.24
CENTURYLINK	FEB JP1 FAX/ALARM 940-627-5417	42.12
CENTURYLINK	FEB MAINTENANCE 626-4704 - 509	59.59
CENTURYLINK	FEB SHERIFF OFFICE 627-2705 -	119.49
CENTURYLINK	FEB SHERIFF'S OFFICE LAND LINE	1,024.73
CENTURYLINK	FEB EMS ALARM 627-4283 - 509	218.72
CENTURYLINK	FEB JUVENILE PROBATION 627-534	108.24
CENTURYLINK	FEB PCT 1 327-5810 - 509	120.59
CENTURYLINK	FEB DEV CTR 940-627-0048	50.04
CENTURYLINK	FEB S.O. 866-888-9473 - 509	22.11
CENTURYLINK	FEB CTY CRT @LAW 2	57.09
CENTURYLINK	MAR CTY CRT @ LAW2	57.09
COMDATA NETWORK, INC	FEB FUEL-509	47.04
COVERTTRACK GROUP, INC	RENEWAL OF UNLIMITED UPDATES/A	343.23
EDUCATION NETWORKS OF AMERICA	FEB VOICE SVC, 911 FEES - 509	3,557.27
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES	1,973.00
PAX8, INC	MAR EMAIL PROTECTION	1,287.00
PROTECTED TRUST, LLC	MAR EMAIL PROTECTION	79.20
SOUTHERN COMPUTER WAREHOUSE, I	TV DESK MOUNT MONITOR STAND-DI	102.81

Fund 12 Dept 509 Total		15,256.70

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	FEB UTILITIES PCT 2	88.63
ARROW EXTERMINATORS	EMS RODENT CTRL DECATUR-510	30.00
ARROW EXTERMINATORS	FINANCIAL BLDG RODENT CTRL-510	30.00
ARY CO AC & HEAT LLC	REFRIGERANT CHARGE-COURT HOUSE	248.32
ATMOS ENERGY	FEB UTILITIES B'PORT ANNEX	183.59
ATMOS ENERGY	FEB UTILITIES - PCT 4	139.85
BRANDI BRONNIMAN	FEB OFFICE CLEANING-JUV PROB B	340.00
BRIDGEPORT, CITY OF		722.12
BRIDGEPORT, CITY OF	FEB UTILITIES DPS WT STATION	35.69
BRIDGEPORT, CITY OF	FEB UTILLITIES PCT 4	164.59
BRIDGEPORT, CITY OF	FEB UTILITIES PCT 4	128.20
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES EMS	1,095.71
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES GEN FUND	18,153.58
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES JP1/VETS	225.59

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	FEB UTILITIES/PCT 3 - 510	95.00
CITY OF BOYD WATER	FEB UTILITIES/EMS - 510	73.99
CITY OF BOYD WATER	FEB UTILITIES/JP3	95.00
COMDATA NETWORK, INC	FEB FUEL-510	57.26
COMDATA NETWORK, INC	LOWES PAINT-JAIL	432.78
DECATUR LUMBER, INC	SCREWS-510	1.20
ELLIOTT ELECTRIC SUPPLY INC	EXIT LIGHT BATTERY/LIGHT BULBS	348.83
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-JAIL	218.10
GALLMAN ELECTRIC INC	REPLACE SWITCH/REPLACE BALLAST	258.17
HOME DEPOT U.S.A., INC	FOAM CUPS/PPR TOWELS/TRASH BAG	970.33
I COPY, LLC, INC.	LAST INVOICE FOR EMPLOYEE WATE	917.51
IDEAL FIRE & SECURITY, LLC	5YR INSPECTION OF FIRE SPRINKL	660.00
LONE STAR LAWN&LANDSCAPE/OATES	FEB SPRINKLER SERVICE-COURTHOU	46.50
RHINO REMOVAL	MARCH TRASH REMOVAL-JP 3	117.39
RLJ TOWER LEASING INC	MAR TOWER LEASE-510	352.00
SPRING HOUSE WATER COMPANY INC	MARCH WATER-ALL WISE COUNTY OF	1,580.15
STAR ASSET SECURITY,LLC	FY22 FIRE ALARM INSPECTION-WC	1,700.00
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES PUBLIC WORKS - 5	20.95
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER-510	765.28
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENTAL-WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENT-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 2	81.93
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 1 BARN	103.38
WASTE CONNECTIONS US, INC	MARCH UTILITIES COURTHOUSE	316.04
WASTE CONNECTIONS US, INC	MARCH UTILITIES JAIL	325.93
WASTE CONNECTIONS US, INC	MARCH UTILITIES TAX OFFICE	88.00
WASTE CONNECTIONS US, INC	MARCH UTILITIES B'PORT ANNEX	180.70
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 4	229.18
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES-PCT 4	124.40
WISE COUNTY TAX ASSESSOR/COLLE	#84601 CERTIFY REGISTRATION/IN	7.50
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES/PUB WORKS - 510	175.80

Fund 12 Dept 510 Total		32,619.17

Fund 12 Dept 520 PUBLIC WORKS

BANFF PETRO HOLDING, LLC	HYDRAULIC FLUID-520	459.37
COMDATA NETWORK, INC	FEB FUEL-520	108.87
COMDATA NETWORK, INC	APA PROFESSIONAL MEMBERSHIP JO	109.00
DECATUR LUMBER, INC	CREDIT CARD PAYMENT BY VANESSA	-193.06
DECATUR LUMBER, INC	MOUNTING TAPE-PUBLIC WORKS	9.58
DECATUR LUMBER, INC	PADLOCKS/LIQUID NAILS-PUBLIC W	155.15
DECATUR LUMBER, INC	INTERSTATE LAWN BATTERY-PUBLIC	71.65
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY COTTONDAL	75.00
GTG SOLUTIONS INC	SERVICE PORTA POTTY-BOYD DUMPS	75.00
HENDERSHOT EQUIPMENT CO INC	BALL JOINT/ENGINE OIL-520	310.66
JOHN COL, INC.	BLUE DEF-520	85.98
JOHN COL, INC.	BLUE DEF-520	63.96

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	2 BATTERIES-520	285.90
JOHN COL, INC.	RETURN 2 BATTERY CORE-520	-50.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFB9903028-52	220.49
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFE9502141-52	203.86
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE REF9502141-52	203.86
MCMASTER NEW HOLLAND CO.,INC.	LAWN TRACTOR TRANAXLE FAN-520	30.00
MCMASTER NEW HOLLAND CO.,INC.	GAUGE-520	20.04
PRATT RECYCLING INC	RECYCLING FEE-520	34.80
SUPERIOR AUTOMOTIVE LLC.	REPLACE RADIATOR-520	859.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/24/22-520	119.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3/03/22-520	111.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	11.78
WASTEBUILT ENVIRONMENTAL	HYDROLIC CYLINDER-PUBLIC WORKS	4,692.10
Fund 12 Dept 520 Total		8,074.25

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC	FEB FUEL-543 & 545	208.62
JEFFREY DOUGHTY	FOOD TX IAAI FIRE/ARSON INVEST	254.00
TARRANT COUNTY FIRE & ARSON	2022 MEMBERSHIP RENEWAL WC FIR	200.00
Fund 12 Dept 543 Total		662.62

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	MAR MONTHLY VFD PAYMENT	4,245.00
CHICO, CITY OF	MAR MONTHLY VFD PAYMENT	4,245.00
CITY OF ALVORD VFD	MAR MONTHLY VFD PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	MAR MONTHLY VFD PAYMENT	4,245.00
CITY OF DECATUR-FIRE	MAR MONTHLY VFD PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	MAR MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	MAR MONTHLY VFD PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	MAR MONTHLY VFD PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	MAR MONTHLY VFD PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	MAR MONTHLY VFD PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	MAR MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	MAR MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	MAR MONTHLY VFD PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	MAR MONTHLY VFD PAYMENT	4,245.00
SALT CREEK VFD	MAR MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD		4,245.00
WISE COUNTY EMERGENCY DIST VFD	MAR MONTHLY VFD PAYMENT	4,245.00
Fund 12 Dept 544 Total		72,165.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	FEB FUEL-543 & 545	406.05
COMDATA NETWORK, INC	AMAZON PATRIOT PANTRY/CARGINGS	1,318.92
I COPY, LLC, INC.	PRINTING/MOUNTING TAPE-545	94.03
OMNI AUSTIN SOUTHPARK HOTEL DB	#81570656 JEFFREY DOUGHTY-543	754.65
STAPLES ADVANTAGE INC	BIC/PENTEL PENS-545	31.74
WISE COUNTY TAX ASSESSOR/COLLE	2 CERITIFIED REGISTRATIONS/INS	15.00
Fund 12 Dept 545 Total		2,620.39
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES 1,3,4	261.50
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER REX HOSKINS DECATUR T	100.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	43.01
Fund 12 Dept 551 Total		404.51
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES 1,3,4	439.84
I COPY, LLC, INC.	ZIPPIT RESEALABLE BAGS-553	124.14
Fund 12 Dept 553 Total		563.98
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES 1,3,4	362.30
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-CONST 4 #115919	108.99
Fund 12 Dept 554 Total		471.29
Fund 12 Dept 565 COUNTY SHERIFF		
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBS. AUSTIN BO	140.00
COMDATA NETWORK, INC	AIRFARE/WYZE SECURITY CAMERAS/	1,836.90
GT DISTRIBUTORS, INC.	UNIFORMS/50 TIE TAC-565	372.00
JOHN M HOCK	REGISTER ZACHARY BRYDEN POLICE	325.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2H8307592-56	494.42
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES W.C. SHE	1,636.27
OFFICE DEPOT	FILE STORAGE BOXES/LETTERING T	288.64
OFFICE DEPOT	DIVIDERS-565	19.90
OFFICE DEPOT	COVER PAPER-565	29.38
OFFICE DEPOT	RECLOSABLE POLY BAGS-565	54.79

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	KEY TAGS-565	14.76
SARA RODARTE	UNIFORMS PATCHES/CHEVRONS TO S	20.00
TEXAS SCHOOL SAFETY CENTER	REGISTER JOHN MOSLEY TX SCHOOL	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER JOHN CHISM TX SCHOOL	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER RICHARD CAMPBELL TX S	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER SWEDE SCALCO TX SCHOO	350.00
TEXAS SCHOOL SAFETY CENTER	REGISTER JORDAN BURGAN TX SCHO	350.00
TOP DOG POLICE K9 TRAINING &	REGISTER KENNETH MORAN CANINE	375.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	2,687.66
WISE COUNTY ANIMAL CLINIC, INC	PRESCRIPTIONS FOR NARCO-565	89.20

	Fund 12 Dept 565 Total	10,133.92

Fund 12 Dept 566 COUNTY JAIL

COMDATA NETWORK, INC	AMAZON SANITIZING TABLETS/HEAD	49.82
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/16-12/22-566	7,135.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/10-02/16-566	6,965.90
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/17-02/23-566	7,135.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/24-03/02-566	7,441.62
ICS JAIL SUPPLIES, INC	LICE SHAMPOO/INMATE HYGIENE-56	2,151.10
ICS JAIL SUPPLIES, INC	LICE SHAMPOO-566	214.17
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9602053-56	284.99
MCKESSON MED-SURGICAL GS LLC	AMMONIA TOWELETTE-566	3.27
TEEX-ITSI	ONLINE COURSE MCKINNEY BASIC C	275.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	322.93

	Fund 12 Dept 566 Total	31,980.40

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AIRGAS USA, LLC	WELD RODS-568	22.16
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT #350-SHERIFF'S DEP	175.00
COMDATA NETWORK, INC	FEB FUEL-568	27,144.55
COMDATA NETWORK, INC	AMAZON SANITIZING TABLETS/HEAD	49.99
JAMES WOOD MOTORS, INC	CORE RETURN-568	-200.00
JAMES WOOD MOTORS, INC	CHARGED A/C UNIT 363 WITH REFR	309.44
JAMES WOOD MOTORS, INC	OIL CHANGE/UNIT 401-568	72.94
JAMES WOOD MOTORS, INC	OIL CHANGE/UNIT 402-568	111.97
JAMES WOOD MOTORS, INC	SEAL-568	4.63
JAMES WOOD MOTORS, INC	EVAPORATO-568	388.40
JAMES WOOD MOTORS, INC	FAN CLUTCH/SWAT TRUCK-568	348.06
JAMES WOOD MOTORS, INC	TRANSMISSION FILTER/FLUID/UNIT	79.54
JOHN ROGERS/DBA	REPLACE TRANSMISSION/UNIT 347-	960.00
JOHN ROGERS/DBA	A/C REPAIR/SWAT VAN-568	1,385.00
JOHN ROGERS/DBA	REPAIR STOP LITE/UNIT 387-568	50.00
KLEMENT, KARL, FORD-MERC	CREDIT POWER TAKE OFF CORE-568	-50.00

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPLACE DOOR LATCHES UNIT# 320	614.42
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	151.34
OREILLY AUTO ENTERPRISES, INC	RADIATOR HOSE-568	59.79
OREILLY AUTO ENTERPRISES, INC	TPMS SENSOR-568	42.74
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/TIRE SHINE-568	164.19
OREILLY AUTO ENTERPRISES, INC	RADITOR HOSE UNIT 330-568	59.79
OREILLY AUTO ENTERPRISES, INC	HEATER HOSE ASSEMBLY/3 TON FLO	275.13
OREILLY AUTO ENTERPRISES, INC	RETURN RADITOR HOSE-568	-59.79
OREILLY AUTO ENTERPRISES, INC	RADIATOR HOSE/UNIT 330-568	36.29
OREILLY AUTO ENTERPRISES, INC	FRONT BRAKE PADS/UNIT 386-568	64.11
OREILLY AUTO ENTERPRISES, INC	AIRSTRUT/ADAPTER KIT-568	647.84
OREILLY AUTO ENTERPRISES, INC	TPMS SENSOR-568	97.40
OREILLY AUTO ENTERPRISES, INC	T[,S SEMSPR-568	42.74
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS-568	330.24
OREILLY AUTO ENTERPRISES, INC	OIL FILTERS-568	50.64
OREILLY AUTO ENTERPRISES, INC	OIL FILTERS-568	39.95
OREILLY AUTO ENTERPRISES, INC	CARBURETOR CLEANER-568	179.64
OREILLY AUTO ENTERPRISES, INC	TENSIONER-568	60.09
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID/GROMMET-568	93.33
OREILLY AUTO ENTERPRISES, INC	RETURN GROMMET-568	-4.41
SOUTHERN TIRE MART, LLC INC	PATCH RAD/CEMENT FLAM/CLIPS-56	120.87
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	138.76
WISE COUNTY TAX ASSESSOR/COLLE	5 CERTIFIED REGISTRATIONS/INSP	37.50
WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFY REGISTRATIONS/INSPEC	22.50

	Fund 12 Dept 568 Total	34,116.78

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

ANGELA PROFFITT	REIMB HOTEL STAY DECATUR FAIRF	88.14
ANGELA PROFFITT	REIMB HOTEL STAY DECATUR FAIRF	176.28
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RH21101511-56	342.19
TAMMIE HANES	REIMB HOTEL STAY DECATUR FAIRF	200.00
TAMMIE HANES	REIMB HOTEL STAY DECATUR FAIRF	176.28

	Fund 12 Dept 569 Total	982.89

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	FEB INMATE MEDICAL SERVICES-63	8,800.00
ALVORD MEDICAL CLINIC	MAR INMATE MEDICAL SERVICES-63	8,800.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00

	Fund 12 Dept 630 Total	17,643.00

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY APPRAISAL DIST	2ND QTR FY22 QTRLY APPRAISAL B	135,592.75
Fund 12 Dept 637 Total		135,592.75
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP4	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 1-640	725.00
Fund 12 Dept 640 Total		2,900.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	MAR STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CANDLEWOOD SUITES N. AUSTIN	#25849337 MARTY MORGAN-665	1,241.57
COMDATA NETWORK, INC	FEB FUEL-665	628.70
HOUSTON MARRIOTT MEDICAL CENTE	#80714563 MARTY MORGAN-665	1,277.83
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFE7400580-66	494.79
MARTY MORGAN	REIMB HOTEL STAY SAN ANTONIO L	625.57
MARTY MORGAN	FOOD HOUSTON LIVESTOCK SHOW	381.00
MARTY MORGAN	FOOD AUSTIN JUNIOR LIVESTOCK S	413.00
NORTH TEXAS TOLLWAY AUTHORITY	JAN TOLL CHARGES-665	54.33
Fund 12 Dept 665 Total		5,116.79
Fund 12 Total		1,407,069.48
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 3.05.22-EMS	141,409.26
Fund 15 Dept Total		141,409.26
Fund 15 Dept 541 EMS		

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE M-3-EMS	136.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE M-2-EMS	112.25
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	123.75
BARBARA THILL-GIPSON	FEB MILEAGE	80.73
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	197.11
BOUND TREE MEDICAL, LLC	BANDAGE ROLLS-EMS	44.79
BOUND TREE MEDICAL, LLC	SOLU-MEDROL/EPINEPHRINE-EMS	996.18
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	167.93
BOUND TREE MEDICAL, LLC	GLUCAGON/AMIDATE-EMS	483.26
BOUND TREE MEDICAL, LLC	ELECTRODES/DEFIB PADS-EMS	2,040.71
BRANDON DAUGHERTY	MILEAGE TO INSPECT NEW RESCUE	621.27
BRANDON SUTTER	REIMB FOOD TO INSPECT NEW RESC	46.55
CASCO INDUSTRIES INC.	UNIFORMS COAT/PANTS/FEFLECTIVE	989.18
CASCO INDUSTRIES INC.	2 FIVE GAL FIRE EXTINGUISHER-	273.00
COMDATA NETWORK, INC	FEB FUEL-EMS	9,044.44
DECATUR HOSPITAL AUTHORITY	FENTANYL-EMS	97.28
DECATUR HOSPITAL AUTHORITY	KETAMINE/ATIVAN-EMS	91.97
DECATUR HOSPITAL AUTHORITY	EPINEPHRINE/MAGNESIUM SULFATE-	146.89
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RH41602946-EM	232.35
FRAZER LTD,INC.	AUTO EJECT PLUG-EMS	252.51
GAY READ/KELLY READ DBA HOMETO	APPLIED EMS LOGO TO SHIRTS-EMS	66.00
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-EMS	8,418.51
GRAINGER, W.W., INC.	RECIPROCATING SAW BLADES/CIRCU	255.32
I COPY, LLC, INC.	DESK/PEDESTAL 3 DRAWER FILE-EM	486.78
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES/NAME-E	224.18
JOHN COL, INC.	TRUEFUEL-EMS	167.78
JOHN COL, INC.	REGAL SPC TOOL/FUNNEL-EMS	19.10
JOHN COL, INC.	P/S DIESEL/BOLTS-EMS	39.84
JOHN COL, INC.	CONSOLE REPAIR/R-1-EMS	49.00
K-LOG, INC	3 WARDROBE CABINETS-EMS	1,799.84
KLEMENT, KARL, C-P-D, INC.	REPLACED TURBO ASSEMBLY RESCUE	5,378.65
KLEMENT, KARL, C-P-D, INC.	DIAGNOSED MEPS UNIT PROBLEM ME	145.95
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-EMS	60.00
OREILLY AUTO ENTERPRISES, INC	BATTERY FOR PRESSURE WASHER-E	48.83
OREILLY AUTO ENTERPRISES, INC	BATTERU-EMS	195.62
OREILLY AUTO ENTERPRISES, INC	WIPER FLUID/M-2-EMS	5.99
OREILLY AUTO ENTERPRISES, INC	BATTRIES-EMS	323.58
OREILLY AUTO ENTERPRISES, INC	CORE RETURN-EMS	-44.00
ROBERT PAUL NEWBY	INSTRUCTOR FOR TEACHING CE FOR	300.00
WAL-MART COMMUNITY CARD	EMS FUND-SEE BELOW	146.94
WISE COUNTY TAX ASSESSOR/COLLE	#60534 CERTIFY REGISTRATION/IN	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS JW	195.00

Fund 15 Dept 541 Total		34,562.91

Fund 15 Total		175,972.17

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 3.05.22-911 ADD	14,547.52
Fund 16 Dept Total		**14,547.52**
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRIDGEPORT EQUIPMENT SERVICE L	3 GROUP 31 BATTERIES-911 ADDRE	391.14
DECATUR LUMBER, INC	CREDIT CARD PAYMENT BY VANESSA	-28.00
DECATUR LUMBER, INC	WOOD SCREWS/WOOD GLUE-911 ADD	30.06
GENERAL FUND	FEB POSTAGE-911 ADD	1.06
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-911	1,530.67
JOHN COL, INC.	TRAILER PLUG-911 ADD	8.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/24/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/03/22-911 ADDRESSIN	64.18
WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFY REGISTRATIONS/INSPEC	22.50
Fund 16 Dept 549 Total		**2,084.68**
Fund 16 Total		**16,632.20**
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 3.05.22-CRI GRANT	2,645.63
Fund 18 Dept Total		**2,645.63**
Fund 18 Dept 401 CRI		
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-CRI	35.13
Fund 18 Dept 401 Total		**35.13**
Fund 18 Dept 521 SAVNS GRANT		
APPRISS, INC	2ND QTR SERVICE FEE/VINE SAVNS	3,390.47
Fund 18 Dept 521 Total		**3,390.47**
Fund 18 Total		**6,071.23**

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	328’ - 4-1/2" PIPE-HEADWALLS-C	1,856.48
LOWERY WHOLESALE CORPORATION	40’ ANGLE IRON-McVOID RD-PCT3	101.44
Fund 20 Dept 610 Total		1,957.92
Fund 20 Total		1,957.92
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 3.05.22-PCT 1	36,076.05
Fund 21 Dept Total		36,076.05
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	OXYGEN-PCT1	53.18
BANE MACHINERY, INC.	LOCK VALVE-PCT1	297.67
BRIDGEPORT AUTOMOTIVE INC	MUDFLAP-PCT1	19.49
BRIDGEPORT AUTOMOTIVE INC	FUEL NOZZLE-PCT1	129.99
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	720.00
BRUCKNER TRUCK SALES, INC.	CONTROL KNOB-PCT1	91.40
BRUCKNER TRUCK SALES, INC.	RADITOR-PCT1	668.25
DECATUR LUMBER, INC	CREDIT CARD PAYMENT BY VANESSA	-44.12
DECATUR LUMBER, INC	TAPR-PCT1	29.99
DECATUR LUMBER, INC	SACRETE-PCT1	10.30
DECATUR LUMBER, INC	BOLTS-PCT1	5.80
GENERAL FUND	2ND QTR FY22 WORKERS COMP-PCT1	4,381.74
JOHN COL, INC.	BATTERIES-PCT1	327.90
JOHN COL, INC.	CREDIT-BATTERY CORE CHARE-PCT1	-80.00
JOHN COL, INC.	OIL-PCT1	85.93
JOHN COL, INC.	UNIONS-PCT1	57.48
JOHN COL, INC.	BATTERIES-PCT1	128.42
JOHN COL, INC.	LUG-PCT1	8.72
JOHN COL, INC.	TUBING-PCT1	3.60
JOHN COL, INC.	WIPER BLADES-PCT1	11.98
JOHN COL, INC.	BULB-PCT1	11.27
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES 1415214(TX)-PCT1	28.29
RMA TOLL PROCESSING	TOLL CHARGES - 1415214 TX - PC	4.09
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT1	40.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-23-22/PCT1	156.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-2-22/PCT1	156.09
Fund 21 Dept 611 Total		7,304.35

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		43,380.40
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 3.05.22-PCT 2	38,092.92

Fund 22 Dept Total		38,092.92
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	112.50
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT2	31.38
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	145.46
BURNCO TEXAS, LLC	BASE & CHIP ROCK-VARIOUS RDS-P	394.08
CHESTER ROBERSON	FOOD-TXAPA CONF-WACO-PCT2	87.00
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	41.59
CHICO AUTO PARTS & SERVICE INC	IMPACT WRENCH-PCT2	600.00
CODY WHITE	FOOD-TXAPA CONF-WACO-PCT2	87.00
COMDATA NETWORK, INC	AMAZON 10 UNIDEN CB RADIOS/PRO	891.10
GENERAL FUND	2ND QTR FY22 WORKERS COMP-PCT2	5,106.08
HOLT TEXAS, LTD HOLT CAT	HYD OIL-PCT2	83.13
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	17.96
HOMETOWN BUILDING CENTER LLC	TIE DOWN-PCT2	32.99
HOMETOWN BUILDING CENTER LLC	TEMP MAILBOX-301 ACORN-SHELTON	49.99
HOMETOWN BUILDING CENTER LLC	SACRETE & SCREWS-PCT2	18.97
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	195.98
HOMETOWN BUILDING CENTER LLC	FITTING & VALVE-PCT2	18.68
HOMETOWN BUILDING CENTER LLC	VALVE,ELBOW,FITTINGS-PCT2	19.96
JOHN COL, INC.	ADAPTER-PCT2	18.46
LA QUINTA INN WACO	#455-334745 C.ROBERSON-TXAPA C	289.16
LA QUINTA INN WACO	#374-092270 C.WHITE-TXAPA CONF	289.16
LA QUINTA INN WACO	#408-343225 M.NIVENS-TXAPA CON	289.16
LA QUINTA INN WACO	#351-533996 R.SCHWARTZ-TXAPA C	289.16
LA QUINTA INN WACO	#050-566147 Z.LASATER-TXAPA CO	289.16
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUGS & FILTERS-PCT2	226.32
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	439.18
MONTY NIVENS	FOOD-TXAPA CONF-WACO-PCT2	87.00
ROBERT SCHWARTZ	FOOD-TXAPA CONF-WACO-PCT2	87.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-23-22/PCT2	164.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-2-22/PCT2	172.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-9-22/PCT2	174.22
ZANE LASATER	FOOD-TXAPA CONF-WACO-PCT2	87.00

Fund 22 Dept 612 Total		10,860.32

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		48,953.24
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 3.05.22-PCT 3	32,189.21

Fund 23 Dept Total		32,189.21
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2018 DODGE-PCT3	244.87
BRIDGEPORT AUTOMOTIVE INC	BLADE-PCT3	15.49
CLOSNER EQUIPMENT CO., INC	BRUSHES-SWEEP PRO-PCT3	1,713.69
COMDATA NETWORK, INC	FEB FUEL-PCT 3	41.67
GENERAL FUND	2ND QTR FY22 WORKERS COMP-PCT3	4,584.03
HOLT TEXAS, LTD HOLT CAT	MOTOR-PCT3	983.30
HOME DEPOT U.S.A., INC	PAPER TOWELS-PCT3	89.49
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	228.51
MUNNS ACE HARDWARE-AUTO SUPPLY	BLUE DEF & AA BATTERIES-PCT3	38.67
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-PCT3	73.75
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	97.04
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	43.13
MUNNS ACE HARDWARE-AUTO SUPPLY	TUBES & FITTINGS-PCT3	19.67
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER,CUTTING TIP-PCT3	76.48
MUNNS ACE HARDWARE-AUTO SUPPLY	BITS & CLEANER-PCT3	28.08
MUNNS ACE HARDWARE-AUTO SUPPLY	ADAPTER-PCT3	9.89
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY PAINT-PCT3	10.06
OREILLY AUTO ENTERPRISES, INC	BLUE DEF & WATER PUMP-PCT3	163.90
OREILLY AUTO ENTERPRISES, INC	THERMOSTAT-PCT3	10.53
TIRE OUTLET, INC	SENSOR-PCT3	60.00
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	130.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-22-22/PCT3	182.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-1-22/PCT3	171.52
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	22.50

Fund 23 Dept 613 Total		9,132.44

Fund 23 Total		41,321.65
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 3.05.22-PCT 4	31,687.28

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Dept Total		31,687.28
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 CHEVY-PCT4	93.45
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	11.89
BRIDGEPORT AUTOMOTIVE INC	TERMINAL-PCT4	10.89
BRIDGEPORT AUTOMOTIVE INC	DIESEL CLEANER-PCT4	85.96
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	316.77
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT4	13.87
GENERAL FUND	2ND QTR FY22 WORKERS COMP-PCT4	4,053.81
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	304.21
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRAILER-PCT4	114.90
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	1,109.80
SOUTHERN TIRE MART, LLC INC	TIRE-MOWER-PCT4	330.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-10-22/PCT4	105.22
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-17-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-24-22/PCT4	101.90
WALMART COMMUNITY CARD	COPY PAPER & COFFEE-PCT4	45.26
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	22.50

Fund 24 Dept 614 Total		6,823.28

Fund 24 Total		38,510.56
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
HOLT TEXAS, LTD HOLT CAT	REPLACE SENSORS-LAYDOWN MACHIN	5,847.59

Fund 25 Dept 615 Total		5,847.59

Fund 25 Total		5,847.59
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WAL-MART COMMUNITY CARD	RETIREMENT RECEPTION FOOD-SHER	75.21

Fund 30 Dept 571 Total		75.21

Vendor Name	Invoice Description	Invoice Amt.
	Fund 30 Total	75.21
Fund 35 Dept 465 FEES/COMMISSION		
ARTHUR L FLORES	REIMBURSE BAIL BOND FEES-470	45.00
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9601682-43	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 3.05.22-FUND 42	349.86
	Fund 42 Dept Total	349.86
	Fund 42 Total	349.86
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	FEB APPELLATE JUDICIAL FUND	310.00
	Fund 54 Dept Total	1,210.00
	Fund 54 Total	1,210.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-470	584.00
	Fund 59 Dept 650 Total	913.00
Fund 59 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY22 TRANSFER FROM LAW LIBRARY	20,000.00
	Fund 59 Dept 690 Total	20,000.00
	Fund 59 Total	20,913.00
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	2 OPTIPLEX COMPUTERS-ANNEX BLD	1,706.81
DELL MARKETING L.P.	CREDIT TAX ON INVOICE-ANNEX BL	-130.09
	Fund 63 Dept 660 Total	1,576.72
	Fund 63 Total	1,576.72
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	FEB POSTAGE-CHILD SUPPORT	7.57
	Fund 69 Dept 450 Total	7.57
	Fund 69 Total	7.57
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE-464	164.38
	Fund 70 Dept 461 Total	164.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG9Z04798-46	139.80
	Fund 70 Dept 462 Total	139.80
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	50.00
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFH8901651-46	216.92
	Fund 70 Dept 464 Total	216.92
	Fund 70 Total	571.10
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 3.05.22-FAIRGROUNDS	2,717.66
	Fund 76 Dept Total	2,717.66
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES FAIRGROUNDS	1,497.37
CHICO AUTO PARTS & SERVICE INC	PRESTONE RV/WATERLINE-FAIRGROU	24.69
COMDATA NETWORK, INC	FEB FUEL-FAIRGROUNDS	93.99
DECATUR LUMBER, INC	DOOR KNOB-FAIRGROUNDS	8.99
GALLMAN ELECTRIC INC	HOOK UP SUMP PUMPS/REPLACE BRE	1,123.27
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-FAI	403.52
HOME DEPOT U.S.A., INC	TRASH BAGS/FOAM WASH/PPR TOWEL	824.12
OREILLY AUTO ENTERPRISES, INC	WIPER FLUID-FAIRGROUNDS	12.58
	Fund 76 Dept 520 Total	3,988.53
	Fund 76 Total	6,706.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 3.05.22-WC PARK	3,647.24
	Fund 77 Dept Total	**3,647.24**
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES WCP	834.28
CHICO AUTO PARTS & SERVICE INC	BATTERIES-WC PARK	273.90
CHICO AUTO PARTS & SERVICE INC	VEHICLE INSPECTION-WISE CO PAR	7.00
COMDATA NETWORK, INC	FEB FUEL-WISE CO PARK	139.09
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-WC	561.09
GTG SOLUTIONS INC	PORTA POTTY RENTAL-WC PARK	197.32
MCMASTER NEW HOLLAND CO.,INC.	STIHL CHAINSAW-WC PARK	566.99
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES-WC PARK	109.60
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES-WC PARK	109.60
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES-WC PARK	189.01
WILEY HARDWARE & SUPPLY	PAINT/TRAY LINER-WC PARK	133.90
WILEY HARDWARE & SUPPLY	PAINT/DROP CLOTH/TAPE/ROLLER-W	168.41
WISE COUNTY TAX ASSESSOR/COLLE	#21029 CERTIFY REGISTRATION/IN	7.50
	Fund 77 Dept 520 Total	**3,297.69**
	Fund 77 Total	**6,944.93**
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 3.05.22-ANIMAL SHELTER	9,015.52
	Fund 78 Dept Total	**9,015.52**
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	FEB FUEL-ANIMAL SHELTER	59.24
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-ANI	1,724.45
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH38Y00007-AN	147.40
	Fund 78 Dept 562 Total	**1,931.09**
	Fund 78 Total	**10,946.61**

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 07 CHEVY TAHOE-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 21 JEEP-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 96 JEEP GRAND CHEROKEE-	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 NISSAN MAXIMA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 96 JEEP CHEROKEE-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 VOLVO-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 CHEVY CRUZE-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 96 CHEVY C1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 01 HONDO ACCORD-566	175.00
	Fund 83 Dept 566 Total	**1,750.00**
	Fund 83 Total	**1,750.00**
Fund 98 Dept PAYROLL CLEARING		
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,759.58
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,042.37
WISE COUNTY EFTPS	ADDITIONAL CHILD SUPPORT FOR	284.10
WISE COUNTY EFTPS	MAR 2022 INSURANCE-CSCD-87	5,085.76
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	229,777.86
WISE COUNTY UNITED WAY		81.47
	Fund 98 Dept Total	**247,031.14**
	Fund 98 Total	**247,031.14**
	****** Grand Total**	**2,084,032.31**

*** * * End of Report * * ***