Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ALEXA K. EWEN		**** VOID ****
CENTURYLINK		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WISE COUNTY CRIMESTOPPERS		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 4.06.22-GENERAL FUND	830,870.54
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY22 COMMISSARY SALES	654.31
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205202112	470.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205202201	510.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205202202	560.00
TEXAS PARKS & WILDLIFE DEPT.	A8373948 B.R. ADAMS/BLANSHAN-J	107.10
TEXAS PARKS & WILDLIFE DEPT.	A8373899 A.R. ADAMS/PENTECOST-	43.35
TEXAS PARKS & WILDLIFE DEPT.	A8375462 J. ZEPEDA-SOTO/SRBA-J	127.50
TEXAS PARKS & WILDLIFE DEPT.	A8375465 E. GARDINER/SRBA-JP 2	42.50
	Fund 12 Dept Total	833,385.30
Fund 12 Dept 340 FEES OF OFFICE		
BROOKLYN PAIGE KENNEDY	REFUND OVERPAYMENT OF COURT CO	13.00
CHRISTOPHER KUEHNE	REFUND SEPTIC PERMIT #17878	360.00
HUNTER DOUGLAS BARNES BUTLER	OVERPAID COURT COST FEES-403	50.00
MARY LOIS SIPES	REFUND ADOPTION FILING FEE	25.00
PATRICK M LYNCH	REFUND OVERPAYMENT OF FILING F	50.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
THERESA Y COPELAND	OVERPAID MOTION IN SUITS FEES	15.00
WISE COUNTY CRIMESTOPPERS	MARCH CRIMESTOPPERS-	240.90
	Fund 12 Dept 340 Total	768.90
Fund 12 Dept 381 SUNDRY REVENUES		

Vendor Name	Invoice Description	Invoice Amt.
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #SC-22-00041-2	125.00
	Fund 12 Dept 381 Total	125.00
Fund 12 Dept 401 COUNTY JUDGE		
COURTYARD DALLAS ARLINGTON	#94668889 J.D. CLARK FOR JUDGE	165.38
J.D. CLARK	FOOD/MILEAGE WEST TX CNTY JUDG	102.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VLQ8207271-40	268.71
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	19.89
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS ASSOCIATION OF COUNTIES	REGISTER J.D. CLARK WEST TX CJ	200.00
	Fund 12 Dept 401 Total	772.12
Fund 12 Dept 402 ASSET CONTROL		
LUIS VALDEZ	MARCH MILEAGE	61.31
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	21.90
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	93.97
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	MARCH MILEAGE TO CC@L2	97.09
COMFORT SUITES GRANBURY	#802125069 SHERRY LEMON-403	162.04
I COPY, LLC, INC.	TONER/CD DISC/PENS/STORAGE TAP	1,002.67
I COPY, LLC, INC.	BINDER CLIPS/CLASP ENVELOPES/F	88.15
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	106.69
QUILL LLC	2 DRUM UNITS-403	111.22
QUILL LLC	YELLOW PAPER-403	89.52
SHERRY PARKER-LEMON	MILEAGE CDCAT AREA V MEETING I	72.19
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	73.44
	Fund 12 Dept 403 Total	1,803.01
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH49500535-40	161.61
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	36.29
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-405	411.62
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	631.04

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY ENGINEE	503.37
I COPY, LLC, INC.	INK CARTRIDGE-406	88.28
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	20.70
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		**617.73**
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE CAREFLITE MEMBERS	48.00
GRAND HYATT SAN ANTONIO	#47294109 K. BURNS-AM RURAL EN	429.13
J.D. CLARK	FOOD/MILEAGE TX LIBRARY/ARCHIV	326.00
KEVIN BURNS	MILEAGE & FOOD-AMERICA'S RURAL	536.19
KIMLEY-HORN & ASSOC., INC.	FEB WC SIBD REVIEWS-409	15,313.44
NATIONAL MEDICAL SERVICES, INC	RESTITUION PD TO INCORRECT LAB	1,583.28
PACK 'N' MAIL	POSTAGE/RETURN BOOKS/DIST COUR	23.84
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2021 AUDIT	19,500.00
UNITED STATES POSTMASTER	STAMPS FOR INMATE INDIGENT POS	580.00
WISE COUNTY MESSENGER ADVERTIS	MAR PUBLIC NOTICES OF TEST/EST	205.50
Fund 12 Dept 409 Total		**38,545.38**
Fund 12 Dept 430 COUNTY COURT AT LAW		
AMBERLY JOHNSON	REIMB MODEL 6+ HIGH OUTPUT MIN	346.90
BARRY GREEN	Juvenile/JV22-01/430	250.00
CARRILLO/SIPES/TIBBLES, PLLC	Misdemeanor/CR80928/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	Misdemeanor/CR82942/430	400.00
CARRILLO/SIPES/TIBBLES, PLLC	Misdemeanor/CR82944/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR81244/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82824/430	375.00
CHE ROTRAMBLE	Juvenile/JV21-20/430	1,035.00
COMDATA NETWORK, INC	MARCH FUEL-COURTHOUSE SECURITY	231.74
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-430	71.48
PAIGE MCCORMICK	MISDEMEANOR/CR80856/430	425.00
PAIGE MCCORMICK	MISDEMEANOR/CR81276/430	250.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	43.62
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR80340/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	misdemeanor/CR81980/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-430	34.98
Fund 12 Dept 430 Total		**5,385.24**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	MARCH FUEL-COURTHOUSE SECURITY	256.75
M-PAK INC	UNIFORMS/HEMMING PANTS/PATCHES	112.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	42.99
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.64
Fund 12 Dept 431 Total		431.38
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV11-09-766/435	218.50
ALEXA K. EWEN	CPS/CV19-01-085/435	517.50
ALEXA K. EWEN	CPS/CV19-09-734/435	1,196.00
ALEXA K. EWEN	CPS/CV20-03-176/435	931.50
ALEXA K. EWEN	CPS/CV20-11-861/435	1,738.80
ALEXA K. EWEN	CPS/CV21-02-124/435	1,782.50
ALEXA K. EWEN	CPS/CV21-03-153/435	126.50
ALEXA K. EWEN	CPS/CV21-03-177/435	69.00
ALEXA K. EWEN	CPS/CV21-04-305/435	218.50
ALEXA K. EWEN	CPS/CV21-06-419/435	264.50
ALEXA K. EWEN	CPS/CV21-07-525/435	299.00
ALEXA K. EWEN	CPS/CV21-09-662/435	264.50
ALEXA K. EWEN	CPS/CV21-11-842/435	172.50
BEVERLY L. ROGERS	CPS/CV21-03-213/435	316.25
BEVERLY L. ROGERS	CPS/CV21-03-201/435	345.00
BEVERLY L. ROGERS	CPS/CV21-04-302/435	534.35
BEVERLY L. ROGERS	CPS/CV21-06-411/435	265.10
BEVERLY L. ROGERS	CPS/CV21-09-662/435	345.00
BEVERLY L. ROGERS	CPS/CV21-11-842/435	345.00
CHRISTI LEIJA	APPOINTMENT OF INVESTIGATOR-43	750.00
COMDATA NETWORK, INC	MARCH FUEL-COURTHOUSE SECURITY	208.24
DENISE HILL	ORIGINAL APPELLATE REPORTER'S	3,472.00
I COPY, LLC, INC.	BUSINESS CARDS-435	65.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-07-506/435	1,739.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-12-943/435	373.75
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-03-132/435	2,104.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-04-302/435	345.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-11-831/435	1,609.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	1,212.80
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	253.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	997.02
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	506.00
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	460.00
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	460.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	62.55
QUIENCY BRANNAN	CPS/CV21-01-042/435	414.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	264.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-06-411/435	195.50
QUIENCY BRANNAN	CPS/CV21-06-458/435	471.50
QUIENCY BRANNAN	CPS/CV22-02-116/435	287.50
QUIENCY BRANNAN	CPS/CV22-03-177/435	333.50
SHERYL MIEARS LLC	CPS/CV21-11-842/435	1,196.00
STEVEN F WILSON	CPS/CV21-06-411/435	310.50
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.02
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	48.24
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23217/435	600.00
	Fund 12 Dept 435 Total	28,715.12

Fund 12 Dept 450 DISTRICT CLERK

KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH691000095-4	215.34
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	56.05
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	32.28
	Fund 12 Dept 450 Total	559.01

Fund 12 Dept 461 JUSTICE OF PEACE #1

I COPY, LLC, INC.	PRINTED ENVELOPES-461	400.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	28.99
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REGISTER JAN MORROW JPCA ED CO	230.00
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT. STATE/FEDERAL/	343.00
	Fund 12 Dept 461 Total	1,023.51

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	FEB-MAR MILEAGE	31.88
CHRISTINE L NEAGLE	FEB-MAR MILEAGE	19.60
I COPY, LLC, INC.	CALCULATOR-462	52.38
I COPY, LLC, INC.	PAPER/CORRECTION TAPE/INDEX CA	162.27
KATHERINE DREVECKY	FEB-MAR MILEAGE	14.33
LINDA BRYAN	FEB-MAR MILEAGE	14.33
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	29.24
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 462 Total	345.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 JUSTICE OF PEACE #3		
OFFICE DEPOT	UNDER DESK PRINTER/FAX STAND-4	94.99
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	33.74
PITNEY BOWES GLOBAL (MAIL MACH	FEB - APR MAIL MACHINE RENTAL-	257.13
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-JP 3	600.00
SANDERS' GRAPHICS	BOX OF SECURITY ENVELOPES-JP 3	45.00
STAPLES ADVANTAGE INC	5-SELF INK STAMPS-463	15.10
STAPLES ADVANTAGE INC	6-SELF INK STAMPS-463	15.10
STAPLES ADVANTAGE INC	DAY-TIMER-463	48.48
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		**1,131.06**
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	20.59
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS JUSTICE COURT JUDGES	FY22 MEMBERSHIP DUES WILLIE GA	75.00
TEXAS JUSTICE COURT JUDGES	FY22 MEMBERSHIP DUES TAUNYA GR	75.00
TEXAS JUSTICE COURT JUDGES	FY22 MEMBERSHIP DUES CHRISTINA	75.00
Fund 12 Dept 464 Total		**261.73**
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	MARCH FUEL-WISE CO DISTRICT AT	836.23
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COLOR COPIES/#RF70105339-4	238.95
HYATT REGENCY HOUSTON WEST	#51546737 PATRICK BERRY-470	585.00
I COPY, LLC, INC.	PAPER-470	195.96
I COPY, LLC, INC.	RETURN PROGRAM TONER-470	311.66
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RF70105339-47	289.50
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-470	139.50
PATRICK BERRY	FOOD/MILEAGE PROSECUTING VIOLE	569.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	163.26
SCOTT-MERRIMAN, INC.	PAPER-470	537.61
SUMMIT COMBINED COURTS	CERIFIED COPIES OF DOCUMENTS-4	43.50
SUPERIOR COURT OF CALIFORNIA	CERTIFIED DOCUMENTS OF DOC #17	9.56
SUPERIOR COURT OF CALIFORNIA	CERTIFIED DOCUMENTS OF DOC #15	3.03
SUPERIOR COURT OF CALIFORNIA	CERTIFIED DOCUMENTS OF DOC #16	4.73
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	64.56
TEXAS DISTRICT & COUNTY ATTORN	REG PATRICK BERRY PROSECUTING	350.00
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	574.04
Fund 12 Dept 470 Total		**4,916.09**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY ATTORNE	306.44
DANA AUCOIN	OUT OF STATE SERVICE FEES #CV-	50.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE R690Y02545-47	138.42
I COPY, LLC, INC.	CORRECTION TAPE/PENS-475	102.34
I COPY, LLC, INC.	B/W PAPER-475	18.00
LEXISNEXIS DBA RELEX INC	MAR LAW UPDATES-475	329.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	106.18
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-475	364.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	MAR PEOPLE SEARCHES-475	75.00
Fund 12 Dept 475 Total		**1,532.42**
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	NAME TAG/NAME PLATE-490	30.80
INTAB, LLC	BARCODE SMOOTGH PULL TITE SEAL	634.68
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2R8208561-49	210.04
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	31.19
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	542.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	269.28
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	216.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	942.48
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	27.81
Fund 12 Dept 490 Total		**2,921.30**
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE RTV1900248-49	455.90
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	94.95
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	29.05
Fund 12 Dept 495 Total		**579.90**
Fund 12 Dept 497 COUNTY TREASURER		
EMBASSY SUITES SAN MARCOS	#94838135 KATHERINE HUDSON-497	441.60
KATHERINE HUDSON	FOOD/MILEAGE CNTY TREASURER'S	472.54
KR ACQUISITIONS LLC DBA	#1YI4J7FV LISA GUINN-497	388.70
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RF39X02329-49	257.52
LISA GUINN	FOOD/MILEAGE MCRC COND ROUND R	364.21
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	28.51

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	1,974.60
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	STATE OF TEXAS EMBOSSER/CUSTOM	88.00
I COPY, LLC, INC.	PAPER-499	469.90
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE R419402842-49	115.41
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFG0706070-49	126.33
NOVATECH, INC	MAR COPIER LEASE AA6W011001805	68.25
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	93.61
PITNEY BOWES GLOBAL (MAIL MACH	FEB-APR MAIL MACHINE LEASE-499	399.63
PREFERRED OFFICE PRODUCTS, INC	DESK CALENDARS/CALCULATOR-499	191.77
PREFERRED OFFICE PRODUCTS, INC	REPLACEMENT PENS-499	18.78
PREFERRED OFFICE PRODUCTS, INC	REFILL INK-499	26.24
PREFERRED OFFICE PRODUCTS, INC	TONER-499	155.26
PREFERRED OFFICE PRODUCTS, INC	DESK CALENDAR-499	13.29
PREFERRED OFFICE PRODUCTS, INC	DESK CALENDAR-499	13.29
PREFERRED OFFICE PRODUCTS, INC	LEXMARK TONER-499	87.57
PREFERRED OFFICE PRODUCTS, INC	CHAIRMATS/PENS-499	156.31
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94
	Fund 12 Dept 499 Total	2,093.58
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	MAR/7 DATA/EMS	264.22
AT&T MOBILITY II LLC/FIRST NET	MAR/13 PUSH TO TALK/EMS	490.70
AT&T MOBILITY II LLC/FIRST NET	MAR/8 LIFE PACKS/EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	MAR/20 DATA/GEN FUND	754.92
AT&T MOBILITY II LLC/FIRST NET	MAR/78 DATA CARDS/SO	2,944.20
AT&T MOBILITY II LLC/FIRST NET	MAR/70 PUSH TO TALK - SO	2,642.23
AT&T MOBILITY II LLC/FIRST NET	MARCH/4 DATA - PRECINCTS	150.98
AT&T MOBILITY II LLC/FIRST NET	MAR/9 PUSH TO TALK/DATA - 545	339.71
AT&T MOBILITY II LLC/FIRST NET	MAR/2 DATA/PH 543	75.49
CENTURYLINK	MAR COURTHOUSE ELEVATOR 627-15	50.60
CENTURYLINK	MARCH EMS 911 940-627-3311	109.49
CENTURYLINK	MAR FIRE MARSHAL FAX 940-627-3	59.52
CENTURYLINK	MAR COURTHOUSE SECURITY 940-62	56.18
CENTURYLINK	MAR JP3 626-4243 - 509	54.68
CENTURYLINK	MAR TAX OFFICE 627-3355	54.68
CENTURYLINK	MAR FINANCIAL BLDG ALARM - 627	96.59
CENTURYLINK	MAR CTY CLRK 940-627-0105 - 50	330.84
CENTURYLINK	MAR ELECTIOIN BLDG ALARM 626-4	66.13
CENTURYLINK	MAR VETERANS 940-627-3828	54.12
CENTURYLINK	MAR PUB WORKS FAX/ALARM 940-62	53.35

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	MAR INTERNET PC 1,2,3 & 4 626-	259.73
CENTURYLINK	627-4278 ADULT PROBATION	56.58
CENTURYLINK	MAR ASSET CTRL FAX/ALARM - 509	56.16
CENTURYLINK	MAR TAX OFFICE 940-627-7237	51.85
CENTURYLINK	MAR ANIMAL SHELTER 627-1071 -	56.86
CENTURYLINK	MAR FINANCIAL BLDG ALARM 627-3	108.24
CENTURYLINK	MAR JP1 FAX/ALARM 940-627-5417	42.12
CENTURYLINK	MAR MAINTENANCE 626-4704 - 509	59.52
CENTURYLINK	MAR SHERIFF OFFICE 627-2705 -	119.49
CENTURYLINK	MARCH SHERIFF'S OFFICE LANDLIN	959.77
CENTURYLINK	MAR EMS ALARM 627-4283 - 509	218.72
CENTURYLINK	MAR JUVENILE PROBATION 627-534	108.24
CENTURYLINK	MAR PCT 1 327-5810 - 509	120.59
CENTURYLINK	MAR DEV CTR 940-627-0078	50.04
COMDATA NETWORK, INC	MARCH FUEL-WISE CO DIRECTOR OF	47.17
DELL MARKETING L.P.	3 DELL OPTIPLEX COMPUTERS/MONI	4,495.77
DELL MARKETING L.P.	3 DELL OPTIPLEX COMPUTERS/4 MO	4,778.86
DELL MARKETING L.P.	18 SLIM CONFERENCING SOUNDBARS	1,065.42
DELL MARKETING L.P.	12 DELL OPTIPLEX 7090 COMPUTER	21,946.34
EDUCATION NETWORKS OF AMERICA	MAR VOICE SVC, 911 FEES - 509	6,021.32
INDIGENT HEALTHCARE SOLUTIONS,	MAY PROFESSIONAL SERVICES-630	1,973.00
OPENGOV, INC	FY22 ANNUAL AGREEMENT/SUPPORTI	28,515.00
PAX8, INC	APR EMAIL PROTECTION-509	1,287.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	47.32
PROTECTED TRUST, LLC	APRIL EMAIL ENCRYPTION PROTECT	79.20
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52

	Fund 12 Dept 509 Total	81,232.46

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAR UTILITIES PCT2	106.03
ARROW EXTERMINATORS	MONTHLY PEST CONTROL SO/JAIL (	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL PCT 4 BARN	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL ANIMAL SHE	60.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL B'PORT ANN	45.00
ARY CO AC & HEAT LLC	REPLACE BLOWER MOTOR/S.O.-510	1,844.82
ATMOS ENERGY	MARCH UTILITIES B'PORT ANNEX	178.21
ATMOS ENERGY	MARCH UTILITIES PCT - 510	201.47
ATMOS ENERGY	MARCH UTILITIES - PCT 4	286.74
BRANDI BRONNIMAN	MARCH OFFICE CLEANING-JUV PROB	340.00
BRIDGEPORT, CITY OF	MAR UTILITIES B'PORT ANNEX	792.26
BRIDGEPORT, CITY OF	MAR UTILITIES DPS WT STATION	35.89
BRIDGEPORT, CITY OF	MAR UTILITIES PCT 4	84.05
BRIDGEPORT, CITY OF	MAR UTILITIES PCT 4	164.99
CITY OF BOYD WATER	MARCH UTILITIES /PCT 3 - 510	95.00
CITY OF BOYD WATER	MAR UTILITIES/EMS - 510	98.80
CITY OF BOYD WATER	MAR UTILITIES/JP3	95.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	MARCH FUEL-MAINTENANCE	165.11
DECATUR LUMBER, INC	LAV FAUCET-510	18.99
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-JAIL	367.14
ELLIOTT ELECTRIC SUPPLY INC	CREDIT RETURN OF TUBE LIGHTS B	-22.20
GALLMAN ELECTRIC INC	REPAIR COED CAP/REPLACE BURNT	111.60
GALLMAN ELECTRIC INC	REPLACE STRIP LIGHTS/REWIRE FI	252.90
HOME DEPOT U.S.A., INC	PINE SOL-510	49.50
HOME DEPOT U.S.A., INC	FACIAL TISSUE/TRASH LINERS/FLO	830.03
LONE STAR LAWN&LANDSCAPE/OATES	MAR SPRINKLER SERVICE/WC COURT	46.50
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	38.48
RHINO REMOVAL	APR TRASH REMOVAL-JP 3	117.91
RLJ TOWER LEASING INC	APR TOWER LEASE=510	352.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	MARCH UTILITIES PUBLIC WORKS -	20.60
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	44.80
WARNER RADIO & COMMUNICA. INC	APR TOWER RENTAL/WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	APR TOWER RENTAL/WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	APRIL UTILITIES PCT 2	81.93
WASTE CONNECTIONS US, INC	APRIL UTILITIES PCT1 BARN	108.55
WASTE CONNECTIONS US, INC	APRIL UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	APRIL UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	APRIL UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	APRIL UTILITIES EMS	5.17
WASTE CONNECTIONS US, INC	APRIL UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	APRIL UTILITIES PCT 4	247.04
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES-PCT4	143.25

	Fund 12 Dept 510 Total	9,175.01

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 513-520	454.07
APPLICANT INFORMATION	RANDOM DRUG SCREENING-PUBLIC W	56.80
COMDATA NETWORK, INC	MARCH FUEL-PUBLIC WORKS	213.97
DECATUR LUMBER, INC	ALL THREAD-520	4.29
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	87.00
HENDERSHOT EQUIPMENT CO INC	V-BELT-520	60.95
HENDERSHOT EQUIPMENT CO INC	RETURN V-BELT/V-BELT-520	-42.04
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-DECATUR DUMP	47.70
I COPY, LLC, INC.	INK CARTRRIDGE-520	161.08
JOHN COL, INC.	OIL FILTERS/520	22.98
JOHN COL, INC.	RADIATOR CAP/BACK HOE-520	4.51
JOHN COL, INC.	RADIATOR CAP/BACK HOE-520	4.51
JOHN COL, INC.	TRAILER LIGHT/PIG TAIL-520	21.28
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFB9903028-52	215.91
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFE9502141-52	203.86
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	4,215.12
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	138.17

Vendor Name	Invoice Description	Invoice Amt.
PRATT RECYCLING INC	RECYCLING FEE-520	42.56
RUBEN O. LARA DBA	R&R REAR AXLE PINION SEAL/YOKE	414.97
SOUTHERN TIRE MART, LLC INC	FLAT REPAIRS-520	103.85
SOUTHERN TIRE MART, LLC INC	TIRES-520	913.95
STAPLES ADVANTAGE INC	FLASH DRIVE-520	8.99
STAPLES ADVANTAGE INC	PRINTERHEAD CARTRIDGE-520	102.19
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/24/22-520	111.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/31/22-520	111.00
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	17.97
WISE COUNTY TAX ASSESSOR/COLLE	#48294 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#45117 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 520 Total		7,781.58

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY FIRE MA	418.87
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	13.12
TEEX-ITSI	REGISTRATION FOR JEFF DOUGHTY	665.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		1,102.37

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	APR VFD MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	APR VFD MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	APR VFD MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	APR VFD MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	APR VFD MONTHLY PAYMENT-544	4,245.00
COTTONDALE FIRE DEPT.	APR MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	APR VFD MONTHLY PAYMENT-544	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	APR VFD MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	APR VFD MONTHLY PAYMENT-544	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	APR VFD MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	APR VFD MONTHLY PAYMENT-544	4,245.00
PARADISE FIRE DEPARTMENT	APR VFD MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	APR VFD MONTHLY PAYMENT-544	4,245.00
RUNAWAY BAY, CITY OF	APR VFD MONTHLY PAYMENT-544	4,245.00
SALT CREEK VFD	APT VFD MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	APR VFD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	APR VFD MONTHLY PAYMENT-544	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	MARCH FUEL-WISE COUNTY FIRE MA	427.71
M-PAK INC	UNIFORM SHIRTS/LOGO-545	124.95
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	23.35
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
TEXAS DIVISION OF EMERGENCY MA	REGISTER JENNIFER KLEMKE CONF	300.00
Fund 12 Dept 545 Total		886.77
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	MARCH FUEL-WISE CO-CONSTABLE P	482.96
DECATUR TIRE DBA KLEMENT INC	TIRES/MOUNT/BALANCE-551	738.64
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 551 Total		1,226.98
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	2.15
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	MARCH FUEL-WISE CO-CONSTABLE P	511.55
SHARON DODD	OIL CHANGE-553	56.36
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		573.29
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	MARCH FUEL-WISE CO-CONSTABLE P	334.60
TEXAS ASSOC. OF COUNTIES EDU	FY22 MEMBERSHIP DUES KEVIN HUF	60.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#67553 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 554 Total		407.48
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND LONGHORN STEER-565	200.00

Vendor Name	Invoice Description	Invoice Amt.
BRIAN BROOKHOUSE	REKEY/CUT KEY-565	110.00
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBS. LOGAN FRY	140.00
HAVEN TECHNOLOGY CORPORATION	REPLACEMENT FOR FRONT RECEPTIO	1,782.78
HERITAGE VETERINARY CLINIC, PL	PREPAIR RABIES SUSPECT-565	89.50
I COPY, LLC, INC.	PRINTING/CRIMINAL TRESPASS FOR	154.65
I COPY, LLC, INC.	PAPER-565	704.85
I COPY, LLC, INC.	CUSTOM STAMP-565	30.00
I COPY, LLC, INC.	POSTAGE-565	95.06
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	294.95
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2H8307592-56	522.81
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-565	1,855.33
M-PAK INC	UNIFORM SHIRTS/PATCHES-565	452.90
NATIONAL NARCOTIC DETECTOR DOG	NNDDA MEMBERSHIP DUES FOR AUST	55.00
NATIONAL NARCOTIC DETECTOR DOG	NNDDA MEMBERSHIP DUES KENNETH	55.00
NATIONAL NARCOTIC DETECTOR DOG	NNDDA MEMBERSHIP DUES LOGAN FR	55.00
OFFICE DEPOT	COFFEE CUPS-565	77.54
OFFICE DEPOT	HANGING FILE FOLDERS/COFFEE CU	124.67
OFFICE DEPOT	DOME LIDS-565	27.70
OFFICE DEPOT	FILE FOLDERS-565	128.98
OSS ACADEMY, INC	ONLINE COURSE IAN BARCLAY NEW	105.00
OSS ACADEMY, INC	ON LINE COURSE/I.BARCLAY/ARRES	100.00
OSS ACADEMY, INC	ENROLL B.HULL-INMATE R&P/SUICI	90.00
PACK 'N' MAIL	POSTAGE-565	41.43
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	836.49
SOUTHERN COMPUTER WAREHOUSE, I	MAXALL CDR SPINDLE-565	67.20
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	381.98
TEXAS JAIL ASSOCIATION	REGISTER LANE AKIN ANNUAL TX J	290.00
THE SHAKEN BABY ALLIANCE	REGISTER JOHN MOSLEY INVESTIGA	149.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	696.70
WISE COUNTY ANIMAL CLINIC, INC	MARCH VET EXAMS FOR K-9S RIO/N	1,377.58

Fund 12 Dept 565 Total		11,092.10

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	LOCK W/CAM,DOOR HANDLE KIT, LO	282.20
CITICARDS ATTN: TRACTOR SUPPLY	WHEELS FOR LAUNDRY CARTS-JAIL	74.97
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/10-03-16-566	7,492.59
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/17-03/23-566	7,492.59
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/24-03/30-566	7,492.59
HOME DEPOT U.S.A., INC	STRIPPING PAD/BURNISHING PAD-5	73.40
I COPY, LLC, INC.	NOTARY STAMP/J.K. THOMAS-566	24.00
ICS JAIL SUPPLIES, INC	T-SHIRTS/VINYL APORN/PANTS/SHW	2,257.30
IMPACT PROMOTIONAL SERVICES	ID PINS-566	20.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9602053-56	261.28
M-PAK INC	UNIFORMS/SHIRTS/PATCHS/HEM SLE	193.77
NOVATECH, INC	MAR A9HJ011009765 COPIER LEASE	700.42
OSS ACADEMY, INC	ONLINE COURSE CAROL MCKINNEY J	90.00

Vendor Name	Invoice Description	Invoice Amt.
OSS ACADEMY, INC	ONLINE COURSE L. MILLS INTERPE	90.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	415.86
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	245.60
TEXAS JAIL ASSOCIATION	2022 MEMBERSHIP RENEWAL FEES-J	1,470.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	295.33
Fund 12 Dept 566 Total		28,971.90

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMDREW PARK	REIMB GASOLINE PURCHASE-568	40.00
CITICARDS ATTN: TRACTOR SUPPLY	NUTS/BOLTS-568	157.97
CITICARDS ATTN: TRACTOR SUPPLY	MOWER BATTERIES/INGITION SWITC	130.97
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY SHERIFF	39,715.42
DECATUR LUMBER, INC	TUBE PIPE THREAD/PLUGS-568	4.09
EAGLE AUTO PARTS DECATUR	BLUE DEF-568	18.98
JOHN COL, INC.	PLUG TAP-568	11.23
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	77.55
OREILLY AUTO ENTERPRISES, INC	THREADLOCKER-568	51.98
OREILLY AUTO ENTERPRISES, INC	BRAKE CALIPER/UNIT 380-568	93.89
OREILLY AUTO ENTERPRISES, INC	CORE RETURN/BRAKE FLUID/FUEL T	-25.03
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS/ROTORS/UNIT 363-568	159.99
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/STOCK-568	183.51
OREILLY AUTO ENTERPRISES, INC	CABIN FILTER/UNIT 376-568	16.07
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR/SEMI-MET PAD-568	119.99
OREILLY AUTO ENTERPRISES, INC	WATER PUMP-568	167.25
OREILLY AUTO ENTERPRISES, INC	MICRO-V BELT/UNIT 369-568	17.15
OREILLY AUTO ENTERPRISES, INC	OIL FILTER-568	8.00
OREILLY AUTO ENTERPRISES, INC	OIL/OIL FILTERS/COMMAND POST-5	67.60
OREILLY AUTO ENTERPRISES, INC	WATER PUMP-568	124.92
OREILLY AUTO ENTERPRISES, INC	WINDSHIELD WASHER NOZZLE/UNIT	18.15
OREILLY AUTO ENTERPRISES, INC	REFUND FREIGHT INV.2485-301950	-10.31
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-568	82.63
OREILLY AUTO ENTERPRISES, INC	OIL PRESSURE SWITCH/UNIT 324-5	6.89
OREILLY AUTO ENTERPRISES, INC	WINDSHIELD WASHER NOZZLE-568	7.84
OREILLY AUTO ENTERPRISES, INC	RETURN WINDSHIELD WASHER NOZZL	-7.84
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	3.80
SOUTHERN TIRE MART, LLC INC	TIRES/STOCK-568	1,391.00
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	699.05
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	511.28
WISE COUNTY TAX ASSESSOR/COLLE	5 CERTIFY REGISTRATIONS/INSPEC	37.50
Fund 12 Dept 568 Total		43,886.90

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE RH21101511-56	286.72
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	146.16
SIERRA SOSA	MILEAGE TO GRAND PRARIE FOR TE	469.29
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	80.70
Fund 12 Dept 569 Total		982.87
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	5.88
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		11.26
Fund 12 Dept 630 HEALTH SERVICES		
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	12.08
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 630 Total		17.46
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	3.38
Fund 12 Dept 635 Total		3.38
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP1-640	650.00
Fund 12 Dept 640 Total		2,100.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	APR STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY AG EXTE	1,167.32
I COPY, LLC, INC.	PAPER-665	97.98
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VFE7400580-66	530.01
MARTY MORGAN	REIMB HOTEL/PARKING/FOOD HOUST	1,450.17
NORTH TEXAS TOLLWAY AUTHORITY	MARCH TOLL CHARGES-665 #13	13.96
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-GENE	32.25
SANDY HENSLEY	MILEAGE TO JACKSBORO TO ASSIST	45.63
SOUTHERN TIRE MART, LLC INC	TIRES/07 FORD EXP-665	646.11
TANYA DAVIS	MILEAGE TO JACKSBORO FOR DISAS	136.89
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	4,131.08
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	50,000.00
FUND 78 ANIMAL SHELTER	FY22 STIPEND-ANIMAL SHELTER	40,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	200,000.00
	Fund 12 Dept 690 Total	290,000.00
	Fund 12 Total	1,485,529.65
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 4.06.22-EMS	134,655.19
	Fund 15 Dept Total	134,655.19
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 7-EMS	148.52
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	315.39
AIRGAS USA, LLC	MEDICAL OXYGEN/REQUALIFICATION	60.06
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	296.86
BOUND TREE MEDICAL, LLC	IV FLUSH SODIUM CHLORIDE-EMS	117.60
BOUND TREE MEDICAL, LLC	IPRATROPIUM BROMIDE-EMS	11.80
BOUND TREE MEDICAL, LLC	IV FLUSH SODIUM CHLORIDE-EMS	352.80
BOUND TREE MEDICAL, LLC	BIOHAZARD BAGS-EMS	68.00
BOUND TREE MEDICAL, LLC	NEEDLE INFUSION SET-EMS	314.65
BOUND TREE MEDICAL, LLC	TEST STRIPS/CATHETER/TYPE BLOO	1,179.03
BOUND TREE MEDICAL, LLC	CONTROL SOLUTION-EMS	27.18
BOUND TREE MEDICAL, LLC	TRANEXAMIC ACID/EPINEPHRINE/LE	237.58
BOUND TREE MEDICAL, LLC	LEVOPHED-EMS	369.90

Vendor Name	Invoice Description	Invoice Amt.
CASCO INDUSTRIES INC.	UNIFORMS/COAT/PANT/BOOTS/PATCH	2,798.39
CHICO AUTO PARTS & SERVICE INC	TOWING MEDIC 3-EMS	175.00
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY EMS	13,816.49
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE RH41602946-EM	272.53
FEDEX, INC.	MARCH POSTAGE-EMS	4.19
FRAZER LTD,INC.	REPAIR MEDIC 1 GENERATOR-EMS	3,128.51
FRAZER LTD,INC.	WRECK REPAIR MEDIC 1-EMS	11,296.82
GENERAL FUND	MAR POSTAGE-EMS	1.06
GRAINGER, W.W., INC.	TOOL FOAM-EMS	421.38
IMPACT PROMOTIONAL SERVICES	UNIFORMS/20 SS POL0S-EMS	783.80
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	309.62
JOHN COL, INC.	BATTERY DISCONNECT SWITCH/R-1-	28.99
JOHN COL, INC.	SPLASH O WASH-EMS	23.94
KLEMENT, KARL, C-P-D, INC.	REPLACE BROKEN PUSH ROD-EMS	345.46
KLEMENT, KARL, FORD-MERC	OIL-EMS	7.39
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-EMS	60.00
METRO FIRE APPARATUS SPECIALIS	HOOLIGAN TOOL/FLATHEAD AX/K-TO	2,377.00
MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE-EMS	293.49
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-EMS	477.88
ROBERT PAUL NEWBY	INSTRUCTOR FOR TEACHING CE FOR	300.00
ROCK-N-RESCUE/J.E. WEINEL, INC	RESCUE EQUIPMENT-EMS	2,165.86
STAPLES ADVANTAGE INC	CLEAR REPORT COVER-EMS	31.42
STAPLES ADVANTAGE INC	RUBERBANDS-EMS	.60
STAPLES ADVANTAGE INC	NAME BADGE-EMS	34.49
STAPLES ADVANTAGE INC	RETURNED CLEAR REPORT COVER-52	-31.42
STERICYCLE, INC	MAR HASARDOUS DRUG DISPOSAL-EM	126.90
TELEFLEX LLC	25MM NEEDLES-EMS	1,107.74
TELEFLEX LLC	45MM NEEDLES-EMS	553.88
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	209.82
UNITED & HOLLAND MATTRESS	MATTRESS COVERS-EMS	356.00
WAL-MART COMMUNITY CARD	MARCH EMS FUND-SEE BELOW	403.26
WISE HEALTH SYSTEM PHARMACY	KETAMINE-EMS	67.97
WISE HEALTH SYSTEM PHARMACY	FENTANYL-EMS	97.68

Fund 15 Dept 541 Total		45,545.51

Fund 15 Total		180,200.70

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

PAYROLL CLEARING FUND	PR END 4.06.22-911 ADD	14,547.53

Fund 16 Dept Total		14,547.53

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

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER, INC	ROPE/TARP/LUMBER-911 ADDRESSIN	52.39
DECATUR LUMBER, INC	FOAM TAPE-911 ADDRESSING	4.29
DECATUR LUMBER, INC	ROLLER/BRUSH/WATER SEAL/POLE E	88.76
GENERAL FUND	MAR POSTAGE-911 ADD	30.85
I COPY, LLC, INC.	LG FORMAT-LINEAR-911 ADDRESSIN	60.00
JOHN COL, INC.	OIL-911 ADDRESSING	23.99
JOHN COL, INC.	FITTING/BLUE DEF-EMS	100.62
JOHN COL, INC.	BATTERIES-911 ADDRESSING	303.90
JOHN COL, INC.	CORE REFUND-911 ADDRESSING	-50.00
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-WATERSHED	1,555.89
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-911 ADDRESSING	9.63
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-911	50.62
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/24/22-911 ADDRESSIN	65.78
	Fund 16 Dept 549 Total	2,323.62
	Fund 16 Total	16,871.15
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 4.06.22-CRI GRANT	2,645.63
	Fund 18 Dept Total	2,645.63
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-CRI	9.10
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	14.48
	Fund 18 Total	2,660.11
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	PIPE & SACRETE - CR4781 & CR47	634.05
P&K STONE, LLC	OVERSIZE ROCK-BR2648-PCT1	537.90
P&K STONE, LLC	OVERSIZE ROCK-BR2648-PCT1	1,639.17
	Fund 20 Dept 610 Total	2,811.12

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		2,811.12
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 4.06.22-PCT 1	36,076.05

Fund 21 Dept Total		36,076.05
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	184.40
APPLICANT INFORMATION	DRUG TEST-PCT1	28.40
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT1	15.59
BRUCKNER TRUCK SALES, INC.	REPLACE SPRING ASSEM & CLEAR C	900.69
BURNCO TEXAS, LLC	BASE-CHISHOLM TRL-PCT1	443.01
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	33.00
COMDATA NETWORK, INC	AEZEI - MAR FUEL - PCT1	82.60
DECATUR LUMBER, INC	FITTINGS-PCT1	5.44
DECATUR LUMBER, INC	EPOXY-PCT1	3.79
DECATUR LUMBER, INC	CHALK REEL,HOSE-PCT1	18.58
DECATUR LUMBER, INC	CHALK REEL-PCT1	8.99
DECATUR LUMBER, INC	CHALK REEL LINE & CHALK-PCT1	18.58
JOHN COL, INC.	HOSE-PCT1	55.95
JOHN COL, INC.	OIL-PCT1	107.88
JOHN COL, INC.	OIL-PCT1	159.84
JOHN COL, INC.	OIL-PCT1	47.98
JOHN COL, INC.	TUBE-PCT1	8.00
JOHN COL, INC.	BITSOC T27-PCT1	4.89
MANSFIELD ENERGY CORP DBA	DIESEL-PCT1	33,119.19
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUG-PCT1	3.38
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-PCT	106.65
SOUTHERN TIRE MART, LLC INC	TIRES-PCT1	2,497.95
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 14-PCT1	974.43
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 9-PCT1	761.65
SOUTHERN TIRE MART, LLC INC	TIRE-PCT1	396.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	1,046.29
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-23-22/PCT1	164.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-22/PCT1	164.12
WALMART COMMUNITY CARD	COFFEE, SUGAR, CUPS-PCT1	36.92

Fund 21 Dept 611 Total		41,460.99

Fund 21 Total		77,537.04

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 4.06.22-PCT 2	38,156.45
Fund 22 Dept Total		38,156.45
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
APPLICANT INFORMATION	DRUG TEST-PCT2	85.20
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,093.30
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,187.80
BANE MACHINERY, INC.	VALVE BODY,PLOW BOLTS,SKID SHO	1,169.41
BRIDGEPORT AUTOMOTIVE INC	BRAKE DRUMS & SHOES-PCT2	792.60
BRIDGEPORT AUTOMOTIVE INC	WHEEL STUDS-PCT2	47.94
BRIDGEPORT AUTOMOTIVE INC	SEAL,CAPS-PCT2	74.85
BRIDGEPORT AUTOMOTIVE INC	WIRE,WASHERS,SCREWS-PCT2	56.37
BRIDGEPORT AUTOMOTIVE INC	CLEANER & BRUSH-PCT2	42.47
BRIDGEPORT AUTOMOTIVE INC	NUMBERS-TRK 234-PCT2	2.37
BRIDGEPORT AUTOMOTIVE INC	BRAKE CLEANER-PCT2	57.48
BRUCKNER TRUCK SALES, INC.	CONTROL KNOB-PCT2	9.23
BRUCKNER TRUCK SALES, INC.	SEAL-PCT2	50.67
BRUCKNER TRUCK SALES, INC.	KIT-TRK 242-PCT2	31.74
CHICO AUTO PARTS & SERVICE INC	SPRAY PAINT-PCT2	31.36
CHICO AUTO PARTS & SERVICE INC	CLAMPS-PCT2	48.60
E&E AUTO GLASS COMPANY	REPLACE DOOR GLASS-PCT2	300.00
GRAINGER, W.W., INC.	SCRUBBING TOWELS-PCT2	226.35
HOMETOWN BUILDING CENTER LLC	FILTER-PCT2	8.49
HOMETOWN BUILDING CENTER LLC	FITTING-PCT2	2.99
HOMETOWN BUILDING CENTER LLC	FITTING,VALE-PCT2	18.18
HOMETOWN BUILDING CENTER LLC	BLADE-PCT2	12.99
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	47.98
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	33.99
HOMETOWN BUILDING CENTER LLC	NUMBERS-TRK 234-PCT2	10.46
JOHN COL, INC.	SWITCH-PCT2	5.62
JOHN COL, INC.	TAPE,PRIMER,TOWELS-PCT2	58.53
JOHN COL, INC.	LAMP-PCT2	4.88
JOHN COL, INC.	PLUG-PCT2	5.74
JOHN COL, INC.	FILTERS-PCT2	75.00
JOHN COL, INC.	GLOVES,BOOSTER CLAMP,BELTS-PCT	83.31
JOHN COL, INC.	WIRE,SPRAY PAINT-PCT2	83.68
JOHN COL, INC.	OIL-PCT2	114.81
LINDE GAS & EQUIPMENT, INC.	ACETYLENE & OXYGEN-PCT2	87.48
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	224.40
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-PCT	114.53
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	3,479.60
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	3,479.60
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PATCHER DBA JOHN THOMAS	HOSES & HEATER BLANKET-PCT2	1,985.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-23-22/PCT2	176.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-22/PCT2	172.62
WILEY HARDWARE & SUPPLY	BIT,BOLTS,NUTS-PCT2	18.03
WISE COUNTY TAX ASSESSOR/COLLE	#40008 REG/INSPECT FEES-PCT2	7.50
	Fund 22 Dept 612 Total	19,714.09
	Fund 22 Total	57,870.54
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 4.06.22-PCT 3	30,904.38
	Fund 23 Dept Total	30,904.38
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT3	93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2012 INTL-PCT3	262.42
APPLICANT INFORMATION	DRUG TEST-PCT3	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-CR3791-PCT3	1,084.37
BRIDGEPORT AUTOMOTIVE INC	TRUFUEL & NOZZLE-PCT3	199.97
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT3	162.69
COMDATA NETWORK, INC	AEZEL - MAR FUEL - PCT3	77.03
HIGHVIEW REBUILDERS	ALTERNATOR-DURA PATCHER-PCT3	45.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-PCT3	122.04
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	5.31
MUNNS ACE HARDWARE-AUTO SUPPLY	CUTOFF WHEEL-PCT3	8.99
MUNNS ACE HARDWARE-AUTO SUPPLY	CHARGE CORRECTION	-.16
MUNNS ACE HARDWARE-AUTO SUPPLY	CRIMP TOOL & CLEANER-PCT3	42.06
MUNNS ACE HARDWARE-AUTO SUPPLY	WRENCH-PCT3	56.68
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE-PCT3	15.29
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD OIL-PCT3	149.38
MUNNS ACE HARDWARE-AUTO SUPPLY	SANDPAPER & FIBERGLASS KIT-PCT	34.17
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCH-PCT3	16.18
OREILLY AUTO ENTERPRISES, INC	SANDER-PCT3	46.99
OREILLY AUTO ENTERPRISES, INC	COUPLER,REGULATOR-PCT3	23.07
OREILLY AUTO ENTERPRISES, INC	OIL,BLUE DEF & ABSORENT-PCT3	457.78
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	1,442.00
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-PCT	95.82
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	59.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-22-22/PCT3	177.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-29-22/PCT3	186.07
WALMART COMMUNITY CARD	COFFEE, FILTERS, CUPS-PCT3	17.70

Vendor Name	Invoice Description	Invoice Amt.
	Fund 23 Dept 613 Total	4,909.80
	Fund 23 Total	35,814.18
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 4.06.22-PCT 4	31,395.26
	Fund 24 Dept Total	31,395.26
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	3,093.30
AUSTIN ASHPHALT, INC.	ASPHALT-CR3655-PCT4	1,730.93
AUSTIN ASHPHALT, INC.	ASPHALT-CR3540-PCT4	576.48
AUSTIN ASHPHALT, INC.	ASPHALT-CR3550-PCT4	1,135.82
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT4	1.79
BRIDGEPORT AUTOMOTIVE INC	CLAMPS-PCT4	22.38
BRIDGEPORT AUTOMOTIVE INC	OIL ABSORB-PCT4	84.72
BRIDGEPORT AUTOMOTIVE INC	SHOCKS & FILTER-PCT4	188.67
BRIDGEPORT AUTOMOTIVE INC	PLUG-PCT4	3.95
BRIDGEPORT PUMP & SUPPLY, INC	SHOP TOWELS-PCT4	38.44
BRUCKNER TRUCK SALES, INC.	FILTER-PCT4	17.42
COMDATA NETWORK, INC	AEZEM - MAR FUEL - PCT4	31.29
HOME DEPOT U.S.A., INC	PAPER TOWELS & TISSUE-PCT4	94.98
HOMETOWN BUILDING CENTER LLC	TRASH CAN-PCT4	14.49
HOMETOWN BUILDING CENTER LLC	SHOVEL-PCT4	25.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.87
HOMETOWN BUILDING CENTER LLC	ELBOW-PCT4	1.19
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	24.95
JOHN COL, INC.	STARTING FLUID-PCT4	7.90
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	165.97
MCMASTER NEW HOLLAND CO.,INC.	PUMP-ROLLER-PCT4	170.06
NORTH TX TRUCK & TRAILER, INC.	SWITCH-PCT4	10.15
NORTH TX TRUCK & TRAILER, INC.	VALVE & SHOCKS-PCT4	176.57
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-PCT	92.41
R B EVERETT & COMPANY	CAPS & CLAMPS-PCT4	77.82
SOUTHERN TIRE MART, LLC INC	TIRES-PCT4	882.73
SOUTHERN TIRE MART, LLC INC	TIRE-SWEEPER-PCT4	115.95
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-24-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-31-22/PCT4	102.70
	Fund 24 Dept 614 Total	9,047.74

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Total		40,443.00
Fund 26 Dept 613 PRECINCT #3		
AUSTIN ASHPHALT, INC.	ASPHALT-CR4676-TXDOT GRANT-PCT	9,400.65
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4840-TXDOT GRANT-P	2,342.58
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4840-TXDOT GRANT-P	2,546.82

Fund 26 Dept 613 Total		14,290.05

Fund 26 Total		14,290.05
Fund 30 Dept S.O. CRIME PREV.		
CHALET OF JEWELRY	PLAQUE/CAVIN RIGGS RETIREMENT	63.00
CHALET OF JEWELRY	EMPLOYEE AWARDS PLAQUES-SHERIF	696.00
HOODS BBQ & CATERING	BBQ MEALS FOR SHERIFF'S OFFICE	2,800.00

Fund 30 Dept Total		3,559.00
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WAL-MART COMMUNITY CARD	DISPATCH GRADUATION ACADEMY PA	74.24

Fund 30 Dept 571 Total		74.24

Fund 30 Total		3,633.24
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
KALAHARI RESORTS	4 ROOMS FOR THE TTPOA ANNUAL C	2,994.60
TEXAS TACTICAL POLICE OFFICERS	REGISTER NATHAN SILVA TTPOA CO	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER RICHARD SCHWARTZ TTPO	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER CHRISTOPHER RATLIFF T	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER ZACHARY BRACKEN TTPOA	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER JOHNATHAN HARGROVE TT	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER CHANDLER WORKS TTPOA	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER CHANCE SCHOENTHAL TTP	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER MATTHEW THOMAS TTPOA	150.00
TEXAS TACTICAL POLICE OFFICERS	REGISTER JASON MCCALL TTPOA CO	150.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 31 Dept 467 Total	4,344.60
	Fund 31 Total	4,344.60
Fund 33 Dept 690 GENERAL		
LOWE'S COMMERCIAL SERVICES	APPLIANCES/MEDIC 5 STATION/ARP	379.05
LOWE'S COMMERCIAL SERVICES	NEW APPLIANCES FOR THE MEDIC 5	5,582.98
	Fund 33 Dept 690 Total	5,962.03
	Fund 33 Total	5,962.03
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept 435 DISTRICT COURT		
DIANE L ROBERT, CSR	COURT REPORTING #CV21-03-201-4	250.00
	Fund 42 Dept 435 Total	250.00
Fund 42 Dept 650 RECORDS MANAGEMENT		
ADVANTAGE SOFTWARE, INC	2022 ANNUAL SUPPORT RENEWAL ON	699.00
	Fund 42 Dept 650 Total	699.00
	Fund 42 Total	949.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	252.96
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	440.64
Fund 45 Dept 403 Total		**693.60**
Fund 45 Total		**693.60**
Fund 54 Dept JUDICIAL FUND		
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	MAR APPELLATE JUDICIAL FUND	565.00
Fund 54 Dept Total		**1,015.00**
Fund 54 Total		**1,015.00**
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-470	584.00
Fund 59 Dept 650 Total		**584.00**
Fund 59 Total		**584.00**
Fund 65 Dept WCWC LEASE PAYMENTS		
AMERIPRISE FINANCIAL	INVESTMENTS-WCWC	247,000.00
Fund 65 Dept Total		**247,000.00**
Fund 65 Total		**247,000.00**
Fund 68 Dept 450 DISTRICT CLERK		
TIFFANY N BRANSON ATTORNEY	MEDIATION/CV21-03-201/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 68 Dept 450 Total	600.00
	Fund 68 Total	600.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	MAR POSTAGE-CHILD SUPPORT	12.72
	Fund 69 Dept 450 Total	12.72
	Fund 69 Total	12.72
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2R8609621-46	171.83
	Fund 70 Dept 461 Total	171.83
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFG9Z04798-46	151.15
	Fund 70 Dept 462 Total	151.15
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2R8609609-46	173.38
LEXIS NEXIS RISK DATA MGNT. IN	MARCH INTERNET SEARCHES-463	50.00
	Fund 70 Dept 463 Total	223.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VFH8901651-46	229.20
	Fund 70 Dept 464 Total	229.20

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		775.56
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT FAIRGROUNDS	200.00
MARIA ROMAN	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 4.06.22-FAIRGROUNDS	2,717.66
WISE COUNTY ANTIQUE AUTO CLUB	REFUND DEPOSIT ENTIRE FAIRGROU	2,000.00

Fund 76 Dept Total		5,517.66
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY FAIR GR	244.31
DECATUR LUMBER, INC	FLUIDMASTER REPAIR KIT/BOLTS-F	38.96
DECATUR LUMBER, INC	ROPE-FAIRGROUNDS	81.40
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE PHOTO CELL/F	438.24
MCMASTER NEW HOLLAND CO.,INC.	OIL/FILTERS/MOWER BLADE-FAIRGR	352.64
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-FAIR	9.22
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38

Fund 76 Dept 520 Total		1,170.15

Fund 76 Total		6,687.81
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 4.06.22-WC PARK	3,647.24

Fund 77 Dept Total		3,647.24
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	EXHAUST SENSOR-WC PARK	354.28
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY PUBLIC	740.80
GALLMAN ELECTRIC INC	REPLACE DEF SECURITY LIGHT-WC	146.22
GTG SOLUTIONS INC	PORT-A-POTTY RENTAL/SERVICE FE	228.89
HOMETOWN BUILDING CENTER LLC	BOLTS,NUTS.SCREWS-WC PARK	15.99
LOWERY WHOLESALE CORPORATION	2 CLEAR SKYLIGHT-WC PARK	148.60
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-WC P	13.04
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES WC PARK	141.90

Vendor Name	Invoice Description	Invoice Amt.
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES WC PARK	110.94
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES - WC PARK	370.72
WILEY HARDWARE & SUPPLY	SOLAR SALT CRYSTAL-WC PARK	27.96
WILEY HARDWARE & SUPPLY	HOSE CAPS/HOSE REPAIR/STAPLES/	47.75
WILEY HARDWARE & SUPPLY	HKSAW BLADE-WC PARK	14.18
WILEY HARDWARE & SUPPLY	PVC PIPE/PIPE PASTE/COUPLING-W	27.30
WILEY HARDWARE & SUPPLY	DUCT TAPE/HAND CLEANER-WC PARK	24.18
WILEY HARDWARE & SUPPLY	CIRCUIT BREAKERS/FLUSH HANDELS	324.41
WILEY HARDWARE & SUPPLY	ADAPTER/CONCRETE MIX-WC PARK	45.53
	Fund 77 Dept 520 Total	2,786.19
	Fund 77 Total	6,433.43
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 4.06.22-ANIMAL SHELTER	9,673.18
	Fund 78 Dept Total	9,673.18
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	MARCH FUEL-WISE COUNTY ANIMAL	72.16
GENERAL FUND	FEB POSTAGE-ANIMAL SHELTER	.53
GENERAL FUND	MAR POSTAGE-ANIMAL SHELTER	4.77
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH38Y00007-AN	147.40
PAYROLL CLEARING FUND	2ND QTR FY22 UNEMPLOYMENT-ANIM	31.36
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	NOZZLE/CONNECORS-ANIMAL SHELTE	61.48
	Fund 78 Dept 562 Total	333.84
	Fund 78 Total	10,007.02
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOWING 15 CHEVY SILVERADO-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 53 GMC MOTORHOME-566	750.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 CHEVY AVEO-566	220.00
DONALD WENTWORTH	JUNIOR DEPUTY SHERIFF BADGE ST	276.95
KEMP'S WRECKER SERVICE LLC	TOWING 04 FORD F150-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 FORD EXPEDITION-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 00 HONDA ODYSSEY-566	200.00
KEMP'S WRECKER SERVICE LLC	TOWING/20 MITSUBISHI OUTLANDER	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 FORD-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 75 LIVESTOCK TRL-566	450.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHEVY 3500-566	220.00
WISE HONDA	2022 RANCHER 4x4 HATV VIN#1HFT	8,963.25
	Fund 83 Dept 566 Total	12,135.20
	Fund 83 Total	12,135.20

Fund 84 Dept 565 COUNTY SHERIFF

HYATT REGENCY O'HARE CHICAGO	#52022815 JOSEPH BAKER - SHE	1,348.62
HYATT REGENCY O'HARE CHICAGO	#41642698 KENNETH MORAN - SHER	1,348.62
HYATT REGENCY O'HARE CHICAGO	#44305359 LYLE HAHN - SHERIFF'	1,348.62
MAIN STREET INSTALLERS, INC	PRINTER GRAPHICS FOR VEHICLES-	2,141.00
RELENTLESS DBA DESERT SNOW	REGISTER FRY/BOLING/MORAN/BAKE	1,750.00
TRINITY INNOVATIVE SOLUTIONS	FY22 INV DATA PLATFORM ANNUAL	4,867.00
	Fund 84 Dept 565 Total	12,803.86
	Fund 84 Total	12,803.86

Fund 98 Dept PAYROLL CLEARING

GENERAL FUND	REIMB SO FOR ACADEMY TRAINING	887.04
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,590.02
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,898.15
TEXAS ASSOCIATION CO. HEALTH	MAR WC EMPLOYEE MEDICAL INSURA	314,472.00
TEXAS ASSOCIATION OF CO.DENTAL	MAR WC EMPLOYEE DENTAL INSURAN	16,114.48
TEXAS ASSOCIATION OF COUNTIES	2ND QTR FY22 UNEMPLOYMENT	4,024.16
WISE COUNTY EFTPS	MAR WC EMPLOYEE RETIRE/DEATH B	375,608.77
WISE COUNTY EFTPS	APR 2022 INSURANCE-CSCD-87	5,085.76
WISE COUNTY EFTPS	Child Support 1 -ALLEN JONES	209,882.02
WISE COUNTY UNITED WAY		81.47
	Fund 98 Dept Total	937,643.87
	Fund 98 Total	937,643.87

**** Grand Total	3,165,497.02

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