Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
AZLE COMMUNICATIONS SOLU.,LP		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAIGE MCCORMICK		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-JP 1	633.00
PAYROLL CLEARING FUND	PR END 3.19.22-GENERAL FUND	807,270.75
PAYROLL CLEARING FUND	PR END 3.19.22 OVERTIME/S.O.-G	14,112.82
TEXAS PARKS & WILDLIFE DEPT.	A8373510 R. CARLILE/PELLIZZARI	65.44
TEXAS PARKS & WILDLIFE DEPT.	A8381820 S. CARUTHERS/SRBA-JP	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8381820 S. CARUTHERS/SRBA-JP	63.75
TX ASSOC. OF COUNTIES RISK MGN	2ND QTR FY22 WORKER'S COMPNSAT	77,136.00
	Fund 12 Dept Total	899,366.76
Fund 12 Dept 340 FEES OF OFFICE		
BRAZOS COUNTY SHERIFF'S OFFICE	SERVICE FEES ON #TX 13172	70.00
CHEYENNE ZOKAIE	REFUND FOR INCORRECT MOTION SE	80.00
CHEYENNE ZOKAIE	REFUND COPY FEES-450	182.00
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	SERVICE FEES ON #TX 14030	75.00
DENTON COUNTY SHERIFF'S OFFICE	SERVICE FEES ON #TX 13995	75.00
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS-403	115.29
LAURA RICHARDSON	OVERPAID COURT COST FEES	50.00
MARTINA YOLANDA M GUERRERO	SYSTEM ERROR 2 ARREST FEES WER	5.00
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 2	SERVICE FEES ON #TX 14031	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 13367	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 13591	150.00

Vendor Name	Invoice Description	Invoice Amt.
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
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICES FEES ON #TX 13172	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES FOR #TX 13399	80.00
TYLER MACAINE HOUDESHELL	OVERPAID CRT COST FEE	8.00
	Fund 12 Dept 340 Total	2,116.29
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	122.62
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	163.87
	Fund 12 Dept 367 Total	286.49
Fund 12 Dept 381 SUNDRY REVENUES		
ARRON THOMAS HAID	OVERPAID CRT COST OMNI FEE	30.00
FUND 84	Equitable Sharing Forfeiture/2	1,115.40
MAZEN SWEIDAN	SECOND TIME OVER PAYMENT COURT	280.00
MAZEN SWEIDAN	OVERPAID COURT COST FEES	277.00
WISE COUNTY CONSTABLE PCT 1	WRIT OF POSSESSION SERVICE FEE	150.00
WISE COUNTY CONSTABLE PCT 1	SERVICE FEE EV-22-00035-2 CONS	150.00
	Fund 12 Dept 381 Total	2,002.40
Fund 12 Dept 402 ASSET CONTROL		
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
	Fund 12 Dept 402 Total	325.79
Fund 12 Dept 403 COUNTY CLERK		
CDCAT AREA REGION V	2022 ANNUAL MEMB DUES SHERRY L	50.00
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
QUILL LLC	TONER/PAPER-403	517.15

Vendor Name	Invoice Description	Invoice Amt.
QUILL LLC	SELF INK REFILL-403	37.68
	Fund 12 Dept 403 Total	1,354.59
Fund 12 Dept 409 NON-DEPARTMENTAL		
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
INSURICA DBF INSURANCE SERVICE	NOTARY BOND JENNY SMITH COUNTY	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND LEISA GAGE TAX OFF	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND JUSTIN HUNTER S.O.	71.00
TEXAS ASSOC. OF COUNTIES	CLAIM PO20211429-1 DEDUCTIBLE-	2,087.50
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCH-TR	1.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCHES-	9.00
	Fund 12 Dept 409 Total	5,009.00
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/CR82571/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR82666/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR82712/430	375.00
CLARENCE TIMOTHY COLE	MISDEMEANOR/CR82583/430	400.00
COMDATA NETWORK, INC	FEB FUEL-COURTHOUSE SECURITY	146.18
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR81863/430	375.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82609/430	375.00
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	8,281.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM H	650.00
COMDATA NETWORK, INC	FEB FUEL-COURTHOUSE SECURITY	139.52
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFX9906847-43	179.13
LORI LOWE	REIMBURSE FOR AMAZON TIMER/MIC	365.89
Fund 12 Dept 431 Total		**1,334.54**
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
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22468/435	874.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	115.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22560/435	822.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23715/435	400.00
CHE ROTRAMBLE	FELONY/CR23278/435	400.00
CHE ROTRAMBLE	FELONY/CR23311/435	600.00
CHE ROTRAMBLE	FELONY/CR23549/435	600.00
CHE ROTRAMBLE	FELONY/CR23640/435	700.00
CHE ROTRAMBLE	FELONY/CR23869/435	600.00
CHE ROTRAMBLE	FELONY/CR23886/435	600.00
CHE ROTRAMBLE	FELONY/CR23888/435	600.00
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/CR22367/435	457.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23363/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23455/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23516/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV20-12-928/435	943.00
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

Vendor Name	Invoice Description	Invoice Amt.
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23646/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23733/435	600.00
PAIGE MCCORMICK	FELONY/CR19254/435	425.00
PAIGE MCCORMICK	FELONY/CR21594/435	787.50
PAIGE MCCORMICK	FELONY/CR21636/435	225.00
PAIGE MCCORMICK	FELONY/CR21893/435	2,312.00
PAIGE MCCORMICK	FELONY/CR22083/435	225.00
PAIGE MCCORMICK	FELONY/CR22244/435	115.00
PAIGE MCCORMICK	FELONY/CR22921/435	885.00
PAIGE MCCORMICK	FELONY/CR22094/435	724.50
PAIGE MCCORMICK	FELONY/CR23002/435	475.00
PAIGE MCCORMICK	FELONY/CR23097/435	287.50
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
QUIENCY BRANNAN	CPS/CV21-01-042/435	253.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22686/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23213/435	600.00
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
TIFFANY N BRANSON ATTORNEY	CPS/CV19-09-734/435	398.75
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR18091/435	4,025.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21530/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22047/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23108/435	1,100.00
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
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21747/435	400.00
	Fund 12 Dept 435 Total	44,791.25

Fund 12 Dept 450 DISTRICT CLERK

SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
	Fund 12 Dept 450 Total	40.00

Fund 12 Dept 461 JUSTICE OF PEACE #1

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER STEINMAN/LAMKIN/NADEA	400.00
OFFICE DEPOT	TONER/PAPER/CORR. TAPE/PENCILE	670.51
OFFICE DEPOT	SHEET PROTECTORS-461	6.42
OFFICE DEPOT	FOLDERS-461	8.53
OFFICE DEPOT	POST-IT TABS/PEN REFILL/CALC R	29.59
OFFICE DEPOT	RETURNED PAPER-461	-54.53
OFFICE DEPOT	PAPER-461	54.53
	Fund 12 Dept 461 Total	1,115.05
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	ENVELOPES/PAPER-462	104.44
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER BRYAN/SMITH/REDMAN/NE	500.00
	Fund 12 Dept 462 Total	604.44
Fund 12 Dept 463 JUSTICE OF PEACE #3		
COMDATA NETWORK, INC	AMAZON ZEBRA THERMAL RIBBON-JP	17.29
DANIELLE BOWAN	FOOD/MILEAGE TJCTC CLERK TRAIN	588.50
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER HAYS/RICHIE/FULTZ FOR	300.00
SAN LUIS RESORT	HOTEL FOR DANIELLE BOWEN-JP 3	132.25
STAPLES ADVANTAGE INC	TONER/PAPER/SHEET PROTECTORS-J	199.91
STAPLES ADVANTAGE INC	INK STAMP-463	12.28
	Fund 12 Dept 463 Total	1,250.23
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	ADDRESS LABELS/ENVELOPES/DESK	192.85
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER GARRETT/TORRES/GREEN	300.00
PITNEY BOWES GLOBAL (MAIL MACH	JAN-MAR MAIL MACHINE LEASE-JP	257.13
	Fund 12 Dept 464 Total	749.98
Fund 12 Dept 470 DISTRICT ATTORNEY		
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
JAMES M STAINTON	RE-ISSUE FOOD/MILEAGE FOR ELEC	204.08
JAY LAPHAM	FEB MILEAGE TO JACK COUNTY	43.29
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-470	8.50
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 470 Total		728.87
Fund 12 Dept 475 COUNTY ATTORNEY		
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
TDCAA NOW TRUST FUND	ANNOTATED CRIMINAL LAWS/CODE O	136.00
TRANSUNION RISK & ALTERNATIVE	FEB PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-475	558.03
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-475	558.03

Fund 12 Dept 475 Total		1,962.42
Fund 12 Dept 490 ELECTIONS		
HART INTERCIVIC, INC.	VERITY EARLY VOTING-490	222.00
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
LIZETTE MONCADA	FEB MILEAGE TO POLLING LOCATIO	98.28
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	14,687.32
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,117.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,614.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,589.04
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	213.52
SCOTT BLAKLEY, LL	KYOCERA TASKALFA TONER-490	549.81
SCOTT-MERRIMAN, INC.	ADDRESS CONFIRMATION/4 PANEL-4	805.28

Fund 12 Dept 490 Total		29,277.80
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RTV19600248-4	455.90

Fund 12 Dept 495 Total		455.90
Fund 12 Dept 497 COUNTY TREASURER		
STAPLES ADVANTAGE INC	COPY PAPER/TONER-497	993.12
STAPLES ADVANTAGE INC	CUSTOM SELF INK STAMP-497	19.79
STAPLES ADVANTAGE INC	CUSTOM SELF INK STAME-497	19.79

Fund 12 Dept 497 Total		1,032.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
CARAHSOFT TECHNOLOGY CORP.	REMOTE SUPPORT CONCURRENT USER	1,704.25
CENTURYLINK	88405737 SO PHS THIS BILL WAS	12,322.65
CENTURYLINK	MARCH S.O. INTERNET 88389029-5	940.69
CENTURYLINK	WC PHONES ACCT 88405737	13,831.63
CENTURYLINK	MAR WC PARKS 644-1910	69.83
CENTURYLINK	MAR BOYD TAX OFFICE PHONE 940-	55.36
CENTURYLINK	MARCH 427-4881 PCT 2 - 509	190.04
CENTURYLINK	MAR PUBLIC WORKS 433-2530	61.39
CENTURYLINK	MAR PCT 4 683-3541	239.82
CENTURYLINK	MAR JP4 FAX 683-3747	171.27
CENTURYLINK	MAR JP3 433-8303	109.51
CENTURYLINK	MARCH PCT 3 433-5365	170.11
CENTURYLINK	MARCH BOYD EMS 433-5603	190.75
CENTURYLINK	MAR S.O. 866-888-9473 - 509	22.77
CENTURYLINK	MAR CTY CRT @ LAW2	57.09
COVERTTRACK GROUP, INC	RENEWAL OF UNLIMITED UPDATES/A	343.23
DEPARTMENT OF INFORMATION RESO	FEB LONG DISTANCE - 509	4.62
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES	1,973.00
PAX8, INC	MAR EMAIL PROTECTION	1,287.00
SOUTHERN COMPUTER WAREHOUSE, I	TV DESK MOUNT MONITOR STAND-DI	102.81
SOUTHERN COMPUTER WAREHOUSE, I	ANTIVIRUS PROTECTION MAINTENAN	13,160.00

	Fund 12 Dept 509 Total	47,007.82
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ARROW EXTERMINATORS	MONTHLY PEST CTRL WISE AREA RE	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL ELECTION ADM	45.00
ARROW EXTERMINATORS	RODENT CTRL WISE AREA RELIEF M	30.00
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
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/REPLACE BELT/JP	256.16
ATMOS ENERGY	MAR UTILITIES JUV PROBATION	269.49
ATMOS ENERGY	MAR UTILITIES VETERANS	171.66
ATMOS ENERGY	MARCH UTILITIES JAIL	3,053.80
ATMOS ENERGY	MAR UTILITIES EMS - 510	475.59
ATMOS ENERGY	MAR UTILITIES PCT 1	72.55
ATMOS ENERGY	MAR UTILITIES ELECTIONS - 510	112.36
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
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	LOWES PAINT-JAIL	432.78

Vendor Name	Invoice Description	Invoice Amt.
D&H INTEREST A/C & HEATING	INSTALL NATURAL GAS FURNACE-PC	1,015.00
DECATUR LUMBER, INC	SCREWS-510	1.20
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES COURTHOUSE	204.30
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ADULT PROBATION	139.47
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES CTY CLERK	90.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES WARM BLDG	263.67
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES FINANCIAL BLDG	275.79
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ASSET CTRL	90.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES JUD BLD	31.08
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES JUDICIAL BLDG	136.69
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES CHAMBER BLDG	80.31
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ELECTION BLDG	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES PCT 1	45.96
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES S.O./JAIL	7,183.94
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES JUV PROBATION	80.31
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES EMS	322.48
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES PUB WORKS	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES PUB WORKS	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES WC DEV CTR	67.55
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 BRIDGEP	281.50
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #806488 DECATUR	281.50
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
HOME DEPOT U.S.A., INC	TOILET BOWL CLNR/TRASH BAGS-EM	254.00
HOME DEPOT U.S.A., INC	A/C FILTERS/MICROFIBER CLOTH-5	106.65
I COPY, LLC, INC.	LAST INVOICE FOR EMPLOYEE WATE	917.51
IDEAL FIRE & SECURITY, LLC	5YR INSPECTION OF FIRE SPRINKL	660.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING/JP3-510	525.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING/B'PORT ANN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	FEB SPRINKLER SERVICE-COURTHOU	46.50
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	1,209.26
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
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER-510	765.28
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	739.34
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

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	MARCH UTILITIES B'PORT ANNEX	180.70
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 4	229.18
	Fund 12 Dept 510 Total	49,343.32
Fund 12 Dept 520 PUBLIC WORKS		
BANFF PETRO HOLDING, LLC	HYDRAULIC FLUID-520	459.37
BRUCKNER TRUCK SALES, INC.	HEXAGON SCREWS-PUBLIC WORKS	12.72
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
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
DENTON MUNICIPAL UTILITIES	FEB LANDFILL USAGE-PUBLIC WORK	7,677.03
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY COTTONDAL	75.00
GTG SOLUTIONS INC	SERVICE PORTA POTTY-BOYD DUMPS	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY BOYD DUMP	87.00
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
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 REF9502141-52	203.86
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	7,459.33
MCMASTER NEW HOLLAND CO.,INC.	LAWN TRACTOR TRANAXLE FAN-520	30.00
MCMASTER NEW HOLLAND CO.,INC.	GAUGE-520	20.04
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE/OIL-520	102.64
MCMASTER NEW HOLLAND CO.,INC.	9 VOLT BATTERY-520	9.24
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/10/22-520	111.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/17/22-520	111.00
	Fund 12 Dept 520 Total	18,422.11
Fund 12 Dept 543 FIRE PROTECTION		
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-543	300.00
TARRANT COUNTY FIRE & ARSON	2022 MEMBERSHIP RENEWAL WC FIR	200.00
	Fund 12 Dept 543 Total	500.00

Vendor Name	Invoice Description		Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT			
COMDATA NETWORK, INC	AMAZON PATRIOT PANTRY/CARGINGS		1,318.92
I COPY, LLC, INC.	PRINTING/MOUNTING TAPE-545		94.03
STAPLES ADVANTAGE INC	STAPLES-EMS		13.03
STAPLES ADVANTAGE INC	BIC/PENTEL PENS-545		31.74
	Fund 12 Dept 545 Total		1,457.72
Fund 12 Dept 553 CONSTABLE #3			
I COPY, LLC, INC.	ZIPPIT RESEALABLE BAGS-553		124.14
WISE COUNTY TAX ASSESSOR/COLLE	#01675 CERTIFY REGISTRATION/IN		7.50
	Fund 12 Dept 553 Total		131.64
Fund 12 Dept 554 CONSTABLE #4			
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-CONST 4	#115919	108.99
	Fund 12 Dept 554 Total		108.99
Fund 12 Dept 565 COUNTY SHERIFF			
ADEMCO INC., DBA ADI	12" WIRE TIE-565		67.23
ANIMAL CARE EQUIPMENT & SERVIC	CAT CATCHING TONGS-565		205.21
BEST WESTERN PLUS DBA	#38029 J. BAKER-MITCHELL COUNT		426.76
BEST WESTERN PLUS DBA	#38030 K. MORAN-MITCHELL COUNT		426.76
CALIBRE PRESS	REG HEINRICH DOWNES POLICE RES		139.00
CDW GOVERNMENT, INC	YEALINK POWER ADAPTER-565		539.39
CHRISTOPHER RATLIFF	FOOD HOMICIDE INVESTIGATOR'S C		194.00
COMDATA NETWORK, INC	AIRFARE/WYZE SECURITY CAMERAS/		1,836.90
DRURY PLAZA HOTEL RIVERWALK DB	#2005139701 CHRIS RATLIFF-565		586.32
DRURY PLAZA HOTEL RIVERWALK DB	#2005139685 GRACIELA HENRIQUEZ		598.15
EVIDENT, INC	LEAKPROOF PLASTIC BOTTLES-565		24.57
GRACIELA HENRIQUEZ	FOOD HOMICIDE INVESTIGATOR'S C		194.00
GRAINGER, W.W., INC.	ADHESIVE BACKED TAPE MEASURE-5		20.48
GT DISTRIBUTORS, INC.	UNIFORMS/50 TIE TAC-565		372.00
GT DISTRIBUTORS, INC.	UNIFORMS LARGE/SMALL ID PATCHE		146.39
HERITAGE VETERINARY CLINIC, PL	RABIES SUSPECT PREP/SHIP-565		80.00
JOSEPH BAKER	FOOD-MITCHELL CO SURG-565		184.00
KENNETH MORAN	FOOD-MITCHELL CO SURGE-565		184.00
LEGAL & LIABILITY RISK MGNT	REG BRYDEN/HENRIQUEZ/KINESIC I		700.00
M-PAK INC	UNIFORMS 20 WINDBREAKERS/SEALS		635.80
MARSHALL SHREDDING COMPANY LLC	SHREAD DOCUMENTS-565		1,555.00
MATTHEW THOMAS	FOOD HOMICIDE INVESTIGATOR'S C		194.00

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	FILE STORAGE BOXES/LETTERING T	288.64
OFFICE DEPOT	DIVIDERS-565	19.90
OFFICE DEPOT	ALPHABETIC FILE GUIDES-565	24.48
OFFICE DEPOT	COVER PAPER-565	29.38
OFFICE DEPOT	RECLOSABLE POLY BAGS-565	54.79
OFFICE DEPOT	KEY TAGS-565	14.76
OFFICE DEPOT	STORAGE BOXES-565	258.98
OSS ACADEMY, INC	REG BAILEY HORNSBY INMATE RIGH	90.00
OSS ACADEMY, INC	REG IAN BARCLAY HUMAN TRAFFICK	65.00
OSS ACADEMY, INC	REG JACOB DELGADO SPANISH/USE	100.00
OSS ACADEMY, INC	REG CURTIS BUHRKS SPANISH/USE	100.00
OSS ACADEMY, INC	REG CHANDLER WORKS HUMAN TRAFF	90.00
OSS ACADEMY, INC	ONLINE COURSE FOR BARCLAY CULT	37.50
SARA RODARTE	UNIFORMS PATCHES/CHEVRONS TO S	20.00
SOUTHERN COMPUTER WAREHOUSE, I	DVD+RW-565	480.00
TEEX-ITSI	5 ONLINE COURSE DEFENSIVE TACT	2,400.00
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
ULINE, INC	DISPOSABLE FACE MASK-565	141.07
WEATHERFORD COLLEGE	REGISTER CONRAD/STALLARD FOR S	3,900.00
WISE COUNTY ANIMAL CLINIC, INC	PRESCRIPTIONS FOR NARCO-565	89.20
WISE COUNTY ANIMAL CLINIC, INC	RIMADYL TABLETS/DASUQUIN SOFT	116.85

Fund 12 Dept 565 Total		19,380.51

Fund 12 Dept 566 COUNTY JAIL

COMDATA NETWORK, INC	AMAZON SANITIZING TABLETS/HEAD	49.82
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #2019089 GENERAT	304.00
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 03/03-03/09	7,492.59
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	BROOM/BATHROOM TISSUE/LAUNDRY	2,937.44
ICS JAIL SUPPLIES, INC	9OZ TUMBLERS-566	387.20
ICS JAIL SUPPLIES, INC	LICE SHAMPOO/INMATE HYGIENE-56	2,151.10
ICS JAIL SUPPLIES, INC	LICE SHAMPOO-566	214.17
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	330.38
MARK'S PLUMBING PARTS DBA	Q RING SEAL/ACORN DIAPHRAGM/FL	763.95
MARK'S PLUMBING PARTS DBA	INSINKERATOR SS 100 BASIC UNIT	1,946.04
MARK'S PLUMBING PARTS DBA	CLOSET DIAPH/VACCUM BREAKER KI	612.70
MARK'S PLUMBING PARTS DBA	FLOW CONTROL/SPRINGS-566	266.79

Vendor Name	Invoice Description	Invoice Amt.
MCKESSON MED-SURGICAL GS LLC	AMMONIA TOWELETTE-566	3.27
MCKESSON MED-SURGICAL GS LLC	IRON PILLS/URINE BAG-566	38.40
MCKESSON MED-SURGICAL GS LLC	LAXATIVE/GLOVES/CATHETER/ANTAC	486.17
MCKESSON MED-SURGICAL GS LLC	MASK-566	31.05
MCKESSON MED-SURGICAL GS LLC	SYRINGE-566	23.78
MCKESSON MED-SURGICAL GS LLC	FLONASE-566	166.60
MCKESSON MED-SURGICAL GS LLC	FLONASE SPRAY-566	136.15
TEEX-ITSI	ONLINE COURSE FOR MARION PERSO	240.00
TEEX-ITSI	ONLINE COURSE FIELD TRAINING O	80.00

	Fund 12 Dept 566 Total	47,540.72

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AIRGAS USA, LLC	WELD RODS-568	22.16
ALL PRO WINDOW TINTING LLC	TINT WINDOW-568	90.00
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT #350-SHERIFF'S DEP	175.00
COMDATA NETWORK, INC	AMAZON SANITIZING TABLETS/HEAD	49.99
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-568	425.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-568	350.00
EAGLE AUTO PARTS DECATUR	CREDIT RETURNED DISC BRAKE ROT	-537.52
EAGLE AUTO PARTS DECATUR	DISC BRAKE PADS/ROTORS-568	658.66
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	INSTALLED CHECK BALLS IN CONTR	588.33
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
JAMES WOOD MOTORS, INC	SENSOR-568	82.25
JAMES WOOD MOTORS, INC	HEATER HOSE-568	51.29
JAMES WOOD MOTORS, INC	FRONT STRUT-568	217.96
JOHN COL, INC.	FUEL FILTER/FUEL ADDITIVE-568	279.24
JOHN COL, INC.	LAWN MOWER PARTS-568	69.58
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
JOHN ROGERS/DBA	SERVICE A/C SYSTEM UNIT# 365-5	150.00
JOHN ROGERS/DBA	REPLACE CONDENSOR & SEALS UNIT	696.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGE-2018 FORD EXPLORER-	125.00
KLEMENT, KARL, FORD-MERC	CREDIT POWER TAKE OFF CORE-568	-50.00
KLEMENT, KARL, FORD-MERC	REPLACE DOOR LATCHES UNIT# 320	614.42
KLEMENT, KARL, FORD-MERC	CABIN AIR FILTER-568	18.94
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	151.34
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	53.98
MARISA SHERMAN	REIMBURSE FOR FUEL-568	44.81

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL/CHAIN FILES-568	33.00
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	TIRE SENSOR-568	42.74
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	BRAKE PADS-568	64.11
OREILLY AUTO ENTERPRISES, INC	PURGE VALVE-568	37.24
OREILLY AUTO ENTERPRISES, INC	LOWER CONTROL ARM-568	91.76
OREILLY AUTO ENTERPRISES, INC	DIESEL EXHAUST FLUID-568	41.97
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL/FILTERS-568	208.46
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID/GROMMET-568	93.33
OREILLY AUTO ENTERPRISES, INC	RETURN GROMMET-568	-4.41
OREILLY AUTO ENTERPRISES, INC	2 BATTERY CORE RETURNS-568	-44.00
SOUTHERN TIRE MART, LLC INC	PATCH RAD/CEMENT FLAM/CLIPS-56	120.87
WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFY REGISTRATIONS/INSPEC	22.50

Fund 12 Dept 568 Total		10,634.77
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RH21101511-56	342.19

Fund 12 Dept 569 Total		342.19
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
BOOTHBY, MICHAEL H, MD PA DBA	MEDICAL IHC SO-630	46.78
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	27,841.60
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DENTON FOOT & ANKLE SURGICAL	MEDICAL IHC SO-630	26.73
DIAMOND DRUGS INC	FEB INMATE MEDICATIONS-630	1,252.81
HAROON SIDDIQUE, MD, PA	MEDICAL IHC SO-630	120.14

Vendor Name	Invoice Description	Invoice Amt.
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	795.72
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	854.45
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	1,752.47
RICHARD G.RANEN DBA CORRECTION	FEB INMATE DENTAL SERVICES-630	1,757.69
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	257.69
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	434.07
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	81.24
YOUTH CENTER OF THE HIGH PLAIN	JUVENILE MEDICAL EXPENSE-630	49.22

	Fund 12 Dept 630 Total	52,913.61
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
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.		
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSIES	15,650.00
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
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 3-640	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP2-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 3	425.00

	Fund 12 Dept 640 Total	21,075.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
ASHLEY REYNOLDS	FEB MILEAGE	52.07
ASHLEY REYNOLDS	REIMB REPLACEMENT NEEDLE FOR S	14.06
CANDLEWOOD SUITES N. AUSTIN	#42964629 KARLY STRICKLAND-665	442.26
CANDLEWOOD SUITES N. AUSTIN	#25849337 MARTY MORGAN-665	1,241.57
KARLY STRICKLAND	REIMB HOTEL/PARKING HOUSTON JU	675.48
KARLY STRICKLAND	FOOD AUSTIN JUNIOR LIVESTOCK S	138.00
SOUTHERN TIRE MART, LLC INC	TIRE 1FMJK1FT7JEA37567 2018 FO	214.95

	Fund 12 Dept 665 Total	2,778.39

	Fund 12 Total	1,409,315.20

Vendor Name	Invoice Description		Invoice Amt.
Fund 14 Dept 640 HEALTH/INDIGENT SERV.			
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640		16.10
RHOME PHARMACY INC	MEDICAL IHC-640		75.51
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640		607.53
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640		14.17
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640		430.29
Fund 14 Dept 640 Total			1,143.60
Fund 14 Total			1,143.60
Fund 15 Dept EMERGENCY SERVICES			
PAYROLL CLEARING FUND	PR END 3.19.22-EMS		127,069.11
Fund 15 Dept Total			127,069.11
Fund 15 Dept 541 EMS			
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS		93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	MILEA	103.91
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	MIL	99.55
1ST CHOICE TRUCK LUBE INC	OIL CHANGE M-3-EMS		136.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE M-2-EMS		112.25
1ST CHOICE TRUCK LUBE INC	OIL CHANGE S-1/EMS		103.05
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS	MILE	182.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5/EMS		130.40
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		123.75
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		468.72
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		172.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		181.49
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		102.05
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		13.53
ALL PRO WINDOW TINTING LLC	TINT WINDOWS RESCUE 1-EMS		170.00
BARBARA THILL-GIPSON	FEB MILEAGE		80.73
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS		197.11
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS		310.92
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
BOUND TREE MEDICAL, LLC	CURAPLEX FLUFF BANDAGE ROLLS-E		60.00
BOUND TREE MEDICAL, LLC	GLOVES/IV CATHS/SENSORS-EMS		1,097.27

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	191.50
BOUND TREE MEDICAL, LLC	SMART CAPNOLINE/CURAPLEX EXTEN	2,187.80
BOUND TREE MEDICAL, LLC	EPINEPHRINE SOLUTION/LACTATED	239.82
BOUND TREE MEDICAL, LLC	ORAL NASAL TUBING-EMS	888.00
BOUND TREE MEDICAL, LLC	EPINEPHRINE SOLUTION-EMS	146.70
BOUND TREE MEDICAL, LLC	GLOVES-EMS	509.80
BOUND TREE MEDICAL, LLC	LACTATED RINGERS-EMS	187.80
BOUND TREE MEDICAL, LLC	DEFIB PADS/ORAL NASAL TUBING/N	817.79
CASCO INDUSTRIES INC.	UNIFORMS COAT/PANTS/FEFLECTIVE	989.18
CASCO INDUSTRIES INC.	2 FIVE GAL FIRE EXTINGUISHER-	273.00
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
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-EMS	280.00
EMERGICON, LLC	FEB COLLECTIONS-EMS	15,153.48
FRAZER LTD,INC.	AUTO EJECT PLUG-EMS	252.51
FRAZER LTD,INC.	REGULATOR-02/OXYGEN HOSE-EMS	858.82
GALLS, LLC	RIGID LONG ARM KIT-EMS	251.98
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
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-EMS #2022-0	252.92
IMPACT PROMOTIONAL SERVICES	UNIFORM ALTERATIONS ON PANTS-E	10.00
IMPACT PROMOTIONAL SERVICES	UNIFORM EMBROIDERY LOGO-EMS	50.00
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-EMS #2022-06K	1,173.59
JAMES WOOD MOTORS, INC	REPLACE GLOW PLUG-EMS	377.74
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
JOHN ROGERS/DBA	REPLACE MEDIC 2 GENERATOR/WELD	720.00
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
KLEMENT, KARL, C-P-D, INC.	REPLACED COLLANT HOSE/MEDIC 5-	308.16
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	FEB EMS FUND-SEE BELOW	107.64
MICHAEL B DELAVERGNE DBA	REPLACE SURFACE PRO SCREEN-EMS	349.00
OREILLY AUTO ENTERPRISES, INC	BATTERY FOR PRESSURE WASHER-E	48.83
OREILLY AUTO ENTERPRISES, INC	CIRCUIT BREAKER-EMS	32.99
OREILLY AUTO ENTERPRISES, INC	BATTERY-EMS	164.86
OREILLY AUTO ENTERPRISES, INC	CAPSULE-EMS	52.24
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

Vendor Name	Invoice Description	Invoice Amt.
PACK 'N' MAIL	POSTAGE-EMS	32.95
SOUTHERN TIRE MART, LLC INC	TIRES MEDIC 2-EMS	557.75
STAPLES ADVANTAGE INC	VIEW BINDERS/PAD HOLDER-EMS	58.54
STAPLES ADVANTAGE INC	DATE STAMP-EMS	45.90
TELEFLEX LLC	2 EZ-10 POWER DRIVER-EMS	610.50
VERATHON, INC	SPECTRUM SU DVM S3-EMS	887.08
VERATHON, INC	SPECTRUM GLIDESCOPES-EMS	1,040.00
VERATHON, INC	SPECTRUM SU LoPro S3-EMS	400.00
WISE HONDA	CARBURETOR/PRESSURE WASHER-EMS	61.67
WISE HONDA	GASKET-EMS	2.37
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS JW	195.00
	Fund 15 Dept 541 Total	56,601.01
	Fund 15 Total	183,670.12

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

PAYROLL CLEARING FUND	PR END 3.19.22-911ADD	14,639.31
	Fund 16 Dept Total	14,639.31

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

DECATUR LUMBER, INC	CREDIT CARD PAYMENT BY VANESSA	-28.00
DECATUR LUMBER, INC	WOOD SCREWS/WOOD GLUE-911 ADD	30.06
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE/TRK 549-06-911 ADDR	15.00
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-911	1,530.67
JOHN COL, INC.	TRAILER PLUG-911 ADD	8.89
LOWE'S COMMERCIAL SERVICES	SHOP VAC/KOBALT BOLT CUTTER/CU	126.30
MANN REFRIGERATION INC	FIXED ICE MACHINE LEAK-911 ADD	258.00
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-911 ADD	1,479.15
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAW BLADES-911 ADDRESSING	64.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/24/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/03/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/10/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/17/22-911 ADDRESSIN	64.18
WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFY REGISTRATIONS/INSPEC	22.50
	Fund 16 Dept 549 Total	3,763.49
	Fund 16 Total	18,402.80

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 3.19.22-CRI GRANT	2,645.61
	Fund 18 Dept Total	**2,645.61**
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 Total	**2,680.74**
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
P&K STONE, LLC	OVERSIZE ROCK-BR2648-PCT1	1,950.86
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & CAPS-PCT1	550.00
	Fund 20 Dept 610 Total	**4,458.78**
	Fund 20 Total	**4,458.78**
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 3.19.22-PCT1	36,076.00
	Fund 21 Dept Total	**36,076.00**
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	OXYGEN-PCT1	53.18
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	143.50
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	1,485.75
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

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	RADITOR-PCT1	668.25
BRUCKNER TRUCK SALES, INC.	STARTER MOTOR-PCT1	506.54
BRUCKNER TRUCK SALES, INC.	CREDIT-STARTER MOTOR-PCT1	-27.68
BRUCKNER TRUCK SALES, INC.	STARTER MOTOR-PCT1	506.54
BRUCKNER TRUCK SALES, INC.	SURGE TANK KIT-PCT1	596.70
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT1	165.65
BRUCKNER TRUCK SALES, INC.	HEADLAMP-PCT1	140.22
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
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	50.00
GENERAL FUND	2ND QTR FY22 WORKERS COMP-PCT1	4,381.74
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	149.90
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
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-9-22/PCT1	164.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-16-22/PCT1	164.12
WISE COUNTY TAX ASSESSOR/COLLE	#441216 REG/INSPECT FEE-PCT1	7.50

	Fund 21 Dept 611 Total	11,324.95

	Fund 21 Total	47,400.95
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 3.19.22-PCT2	37,494.04

	Fund 22 Dept Total	37,494.04
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	93.45
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	215.96
ALLIANCE RECOVERY, LLC	USED OIL FILTER DISPOSAL-PCT2	135.00

Vendor Name	Invoice Description	Invoice Amt.
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	112.50
AUSTIN ASHPHALT, INC.	ASPHALT-CR2395-PCT2	4,558.96
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT2	31.38
BRIDGEPORT PUMP & SUPPLY, INC	CLAMP-PCT2	61.99
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	145.46
BURNCO TEXAS, LLC	BASE & CHIP ROCK-VARIOUS RDS-P	394.08
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	41.59
CHICO AUTO PARTS & SERVICE INC	IMPACT WRENCH-PCT2	600.00
CHICO AUTO PARTS & SERVICE INC	TRIGGER,PIN,THROTTLE,VALVE,SPR	58.80
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
HOME DEPOT U.S.A., INC	PAPER TOWELS & TISSUE-PCT2	199.02
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
LINDE GAS & EQUIPMENT, INC.	OXYGEN,ACETYLENE-PCT2	104.44
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT2	286.85
LOWERY WHOLESALE CORPORATION	PIPE & RODS-TRK 253-PCT2	72.28
LOWERY WHOLESALE CORPORATION	PIPE & RODS-TRK 252-PCT2	58.90
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUGS & FILTERS-PCT2	226.32
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	439.18
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	112.20
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	224.40
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	116.20
MCMASTER NEW HOLLAND CO.,INC.	SKID PLATE-PCT2	249.00
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	120.78
PREMIER TRUCK GROUP DBA ATC FR	DASH VALVE-PCT2	282.93
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-16-22/PCT2	172.62
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00

Fund 22 Dept 612 Total		16,118.30

Fund 22 Total		53,612.34

Fund 23 Dept ROAD/BRIDGE PREC. #3

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 3.19.22-PCT3	30,928.04
Fund 23 Dept Total		30,928.04
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	**** VOID ****
GENERAL FUND	2ND QTR FY22 WORKERS COMP-PCT3	4,584.03
HOLT TEXAS, LTD HOLT CAT	MOTOR-PCT3	983.30
HOLT TEXAS, LTD HOLT CAT	HANDLE-PCT3	50.97
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	291.90
JAMES E SULLIVAN	LEASE-APR 2022-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	228.51
LINDE GAS & EQUIPMENT, INC.	OXYGEN-PCT3	62.04
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE,GLOVES-PCT3	243.95
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
RICKY F. WOODS ESTATE	LEASE-APR 2022-PCT3	75.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-8-22/PCT3	177.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-15-22/PCT3	177.92
Fund 23 Dept 613 Total		8,494.79
Fund 23 Total		39,422.83
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 3.19.22-PCT4	31,687.30

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Dept Total		31,687.30
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 CHEVY-PCT4	93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-08 MACK-PCT4	419.29
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2013 CAT-PCT4	330.15
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-05 MACK-PCT4	431.85
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 MACK-PCT4	431.85
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4	169.52
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
BRUCKNER TRUCK SALES, INC.	HEATER-PCT4	510.29
EAGLE AUTO PARTS BRIDGEPORT	BATTERY-ELEVATOR-PCT4	156.11
GENERAL FUND	2ND QTR FY22 WORKERS COMP-PCT4	4,053.81
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT4	346.39
HOLT TEXAS, LTD HOLT CAT	CLEANER ASSEM-CT660-PCT4	560.40
HOLT TEXAS, LTD HOLT CAT	WEAR STRIPS-140M-PCT4	322.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	304.21
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRAILER-PCT4	114.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-24-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-3-22/PCT4	105.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-10-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-17-22/PCT4	101.90

Fund 24 Dept 614 Total		9,095.20

Fund 24 Total		40,782.50
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		

Vendor Name	Invoice Description	Invoice Amt.
CHALET OF JEWELRY	RETIREMENT PLAQUE DEBORAH DENN	33.00
	Fund 30 Dept 571 Total	33.00
	Fund 30 Total	33.00
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
DRURY PLAZA HOTEL RIVERWALK DB	#2004917714 JACK MCGUINN-470	633.64
JACK MCGUINN	FOOD HOMICIDE INVESTIGATOR'S C	194.00
NORTH TEXAS J.P.C.A. SEC/TREA	REG CHARLES APPLEWHITE CONST.	100.00
	Fund 31 Dept 467 Total	927.64
	Fund 31 Total	927.64
Fund 40 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY22 DISTRICT COURT TRANSFER F	30,000.00
	Fund 40 Dept 690 Total	30,000.00
	Fund 40 Total	30,000.00
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	942.48
PRONTO STAFFING CLB, INC	VOTOR CLERK CONTRACT LABOR-490	15,287.76
	Fund 45 Dept 403 Total	16,230.24
	Fund 45 Total	16,230.24
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	FEB DAILY INDEXING OF REAL PRO	5,538.75

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 650 Total	5,538.75
	Fund 46 Total	5,538.75
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
MANOUSHAGIAN, DANA DAVIS	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	900.00
	Fund 54 Total	900.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	MAR ADP TIME & ATTENDANCE-650	1,994.85
	Fund 55 Dept 650 Total	1,994.85
	Fund 55 Total	1,994.85
Fund 56 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY22 TRANSFER FROM COURT SECUR	25,000.00
	Fund 56 Dept 690 Total	25,000.00
	Fund 56 Total	25,000.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-470	329.00
	Fund 59 Dept 650 Total	329.00

Vendor Name	Invoice Description	Invoice Amt.
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	20,329.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	document completion 10/31-11-3	168,804.30
	Fund 61 Dept 660 Total	168,804.30
	Fund 61 Total	168,804.30
Fund 63 Dept 660 CAPITAL FUNDING		
COBB RENTAL & EQUIPMENT	SANDVIK HYD HAMMER-BES 086553-	5,000.00
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	6,576.72
Fund 63 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL FUNDING	TRANSFER FROM FUND 63 TO FUND	50,000.00
	Fund 63 Dept 690 Total	50,000.00
	Fund 63 Total	56,576.72
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	REISSUE OCT COPIER LEASE W2R86	166.72
	Fund 70 Dept 461 Total	166.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	REISSUE OCT COPIER LEASE RFG9Z	137.45
Fund 70 Dept 462 Total		137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	REISSUE OCT COPIER LEASE W2R60	166.29
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8609609-46	164.38
Fund 70 Dept 463 Total		330.67
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	REISSUE OCT COPIER LEASE VFH89	220.74
Fund 70 Dept 464 Total		220.74
Fund 70 Total		855.58
Fund 71 Dept 390 TRANSFERS IN		
JUSTICE OF PEACE #1	PAID FROM WRONG ACCOUNT	192.00
Fund 71 Dept 390 Total		192.00
Fund 71 Total		192.00
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 3.19.22-FAIR GROUNDS	2,717.65
Fund 76 Dept Total		2,717.65
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	MAR UTILITIES FAIRGROUNDS	206.96
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES FAIRGROUNDS	1,497.37
CHICO AUTO PARTS & SERVICE INC	REPLACE SPINDLE/HUB KIT ON TRA	618.54

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	PRESTONE RV/WATERLINE-FAIRGROU	24.69
DECATUR LUMBER, INC	DOOR KNOB-FAIRGROUNDS	8.99
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES FAIRGROUNDS	192.37
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
LOWE'S COMMERCIAL SERVICES	FEB FAIRGROUND FUND-SEE BELOW	273.61
OREILLY AUTO ENTERPRISES, INC	WIPER FLUID-FAIRGROUNDS	12.58
Fund 76 Dept 520 Total		5,186.02
Fund 76 Total		7,903.67
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 3.19.22-WC PARK	3,647.23
Fund 77 Dept Total		3,647.23
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
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-WC	561.09
GTG SOLUTIONS INC	PORTA POTTY RENTAL-WC PARK	197.32
HOME DEPOT U.S.A., INC	BACTERIAL DIGESTANT-WC PARK	139.68
MCMASTER NEW HOLLAND CO.,INC.	STIHL CHAINSAW-WC PARK	566.99
SCOTT SCHERB	SERVICE CALL TO CHANGE TIME FO	150.00
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		3,040.07
Fund 77 Total		6,687.30
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 3.19.22-ANIMAL SHELTER	9,015.85
Fund 78 Dept Total		9,015.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept 562 ANIMAL SHELTER		
GENERAL FUND	2ND QTR FY22 WORKER'S COMP-ANI	1,724.45
KYOCERA DOCUMENT SOLUTIONS INC	REISSUE OCT COPIER LEASE RH38Y	147.40
	Fund 78 Dept 562 Total	1,871.85
	Fund 78 Total	10,887.70
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOWING #22-0303391 FEARHERLITE	175.00
CHELSEA FLECKENSTEIN	TOWING 19 KIA RIO-566	175.00
CHELSEA FLECKENSTEIN	TOWING 20 NISSAN MAXIMA-566	175.00
CHELSEA FLECKENSTEIN	TOWING #22-0302991 BOAT TRLR-5	175.00
CHELSEA FLECKENSTEIN	TOWING DODGE #22-0303962-566	175.00
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
CHICO AUTO PARTS & SERVICE INC	TOWING #22-0303478 COACHMAN-56	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 00 HEARTLAND ELKRIDGE-5	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING 00 DODGE RAM-566	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
KEMP'S WRECKER SERVICE LLC	TOWING 18 CADILLAC ATS-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
RICK'S AUTO REPAIR AND TOWING	TOWING HONDA PILOT-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 CHEVY-566	175.00
	Fund 83 Dept 566 Total	3,925.00
	Fund 83 Total	3,925.00
Fund 84 Dept 565 COUNTY SHERIFF		
AZLE COMMUNICATIONS SOLU.,LP	5 KENWOOD MOBILE VHF RADIOS-S.	4,455.00
AZLE COMMUNICATIONS SOLU.,LP	10 VHF HI CAP HANDHELD RADIOS-	8,766.48
TRINITY INNOVATIVE SOLUTIONS	FY22 INV DATA PLATFORM ANNUAL	9,734.40

Vendor Name	Invoice Description	Invoice Amt.

Fund 84 Dept 565 Total		22,955.88

Fund 84 Total		22,955.88
Fund 98 Dept PAYROLL CLEARING		
AFLAC	MAR WC EMPLOYEE INSURANCE	10,660.10
GENERAL FUND	REIMB EMPLOYEE PHYSICAL-A.JORD	145.00
LEGAL SHIELD	MAR PRE PAID LEGAL SERVICE	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,759.58
NATL. FAM. CARE LIFE INS., INC	MAR LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,969.28
SOUTHERN FARM BUREAU	MAR VOL LIFE INSURANCE	652.98
THE LINCOLN NATIONAL LIFE INS	MAR WC EMPLOYEE LIFE INSURANCE	1,619.70
VISION SERVICE PLAN	MAR WC EYE CARE INS	3,315.72
WISE COUNTY EFTPS	Child Support 1 -ALLEN JONES	202,798.03
WISE COUNTY EFTPS		2,113.08
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		233,444.44

Fund 98 Total		233,444.44

	**** Grand Total	2,419,923.52

* * * End of Report * * *