Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ALEXA K. EWEN		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
INTERNATIONAL BRONZE PLAQUE	CAST BRONZE PLAQUE-VETERAN'S O	625.00
LINEBARGER GOGGAN BLAIR & SAMP	MARCH COLLECTIONS-JP 1	807.30
PAYROLL CLEARING FUND	PR END 4.16.22-GEN	822,487.78
TEXAS PARKS & WILDLIFE DEPT.	A8373510 R. CARLILE/PELLIZZARI	104.56
TEXAS PARKS & WILDLIFE DEPT.	A8373900 T.K. RAWLINGS/PENTEC	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8375466 R.J. RICHARDSON/SRBA-	43.35
TEXAS PARKS & WILDLIFE DEPT.	A8373955 H.D. VESCELIUS/BLANSH	43.35
TEXAS PARKS & WILDLIFE DEPT.	A8373584 R.T. LAMBERT/PENTECOS	212.50
Fund 12 Dept Total		824,368.04
Fund 12 Dept 340 FEES OF OFFICE		
COOKE COUNTY SHERIFF	SERVICE FEE #TX 3126	75.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEE #TX 13857	160.00
DEPARTMENT OF STATE HEALTH SER	MARCH REMOTE BIRTH ACCESS-403	212.28
GALVESTON COUNTY SHERIFF	SERVICE FEE #TX 14013	70.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEE #TX 12733	100.00
PECOS COUNTY SHERIFF	SERVICE FEE #TX 13986	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX 13898	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEE #TX 13979	150.00
WISE COUNTY CONSTABLE PCT 1	SERVICE FEE ON #EV-22-00050-2	150.00
Fund 12 Dept 340 Total		1,067.28
Fund 12 Dept 381 SUNDRY REVENUES		
ROCKY CARLILE	OVERPAID COURT COST FEES-JP 2	50.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 381 Total		50.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VLQ8207271-40	268.71
Fund 12 Dept 401 Total		268.71
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	FOOD PROBATE ACADEMY GALVESTON	148.00
I COPY, LLC, INC.	TONER/CD DISC/PENS/STORAGE TAP	1,002.67
I COPY, LLC, INC.	BINDER CLIPS/CLASP ENVELOPES/F	88.15
MOODY GARDENS	#44058 SHERRY LEMON-403	534.75
MOODY GARDENS	#44060 CANDI SMITH-403	534.75
QUILL LLC	2 DRUM UNITS-403	111.22
QUILL LLC	YELLOW PAPER-403	89.52
SHERRY PARKER-LEMON	FOOD/MILEAGE PROBATE ACADEMY G	558.67
SHERRY PARKER-LEMON	REIMBURSE CDCAT CONF REGISTRAT	250.00
Fund 12 Dept 403 Total		3,317.73
Fund 12 Dept 405 VETERANS SERVICE		
COMDATA INC.	AMAZON MEMORIAL FLAG DISPLAY B	49.75
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH49500535-40	161.61
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-405	411.62
Fund 12 Dept 405 Total		622.98
Fund 12 Dept 406 ENGINEER		
I COPY, LLC, INC.	INK CARTRIDGE-406	88.28
Fund 12 Dept 406 Total		88.28
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
GRAND HYATT SAN ANTONIO	#47294109 K. BURNS-AM RURAL EN	429.13
KEVIN BURNS	MILEAGE & FOOD-AMERICA'S RURAL	536.19
KIMLEY-HORN & ASSOC., INC.	FEB WC SIBD REVIEWS-409	15,313.44

Vendor Name	Invoice Description	Invoice Amt.
NORTH CENTRAL TX COUNCIL OF GO	FY22 ANNUAL RENEWAL MGNT MEMBE	660.10
PACK 'N' MAIL	POSTAGE/RETURN BOOKS/DIST COUR	23.84
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2021 AUDIT	19,500.00
WISE COUNTY MESSENGER ADVERTIS	MAR PUBLIC NOTICES OF TEST/EST	205.50
Fund 12 Dept 409 Total		36,764.20

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	Juvenile/JV22-01/430	250.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMENEANOR/CR78430/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82232/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80771/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR824427/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82664/430	375.00
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	MISDEMEANOR/CR82951/430	400.00
CHE ROTRAMBLE	Juvenile/JV21-20/430	1,035.00
CHE ROTRAMBLE	JUVENILE/JV22-05/430	450.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82276/430	375.00
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR82727/430	375.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR82384/430	375.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-430	71.48
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR78653/430	400.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82791/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR79225/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80532/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR81047/430	275.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR81619/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82292/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82482/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82730/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82761/430	375.00
PAIGE MCCORMICK	MISDEMEANOR/CR80856/430	425.00
PAIGE MCCORMICK	MISDEMEANOR/CR81276/430	250.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR80340/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	misdemeanor/CR81980/430	400.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR81927/430	400.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR820837/430	375.00
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-430	34.98
Fund 12 Dept 430 Total		13,091.46

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
M-PAK INC	UNIFORMS/HEMMING PANTS/PATCHES	112.00
	Fund 12 Dept 431 Total	112.00
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
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21326/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22552/435	825.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23775/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23842/435	793.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21776/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22028/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23118/435	971.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23323/435	1,058.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23645/435	879.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23778/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21377/435	520.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23753/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23878/435	668.00
CHARITY BORSERINE	CPS/CV21-04-259/435	161.00
CLARENCE TIMOTHY COLE	FELONY/435	400.00
DENISE HILL	ORIGINAL APPELLATE REPORTER'S	3,472.00
GEORGE MITCHAM	FELONY/CR23728/435	230.00
I COPY, LLC, INC.	BUSINESS CARDS-435	65.00

Vendor Name	Invoice Description	Invoice Amt.
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23204/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV19-12-1028/435	2,852.00
LAUREN ALLEN	FELONY/435	400.00
LAUREN ALLEN	FELONY/CR22824/435	812.00
LAUREN ALLEN	FELONY/CR23044/435	600.00
LAUREN ALLEN	FELONY/CR23343/435	700.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-02-125/435	412.85
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	86.25
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	258.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	287.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	287.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	201.25
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-06-409/435	948.75
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
MORIN CECILIA ATTORNEY@LAW	FELONY/435	400.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21253/435	600.00
PAIGE MCCORMICK	FELONY/CR21025/435	287.50
PAIGE MCCORMICK	FELONY/CR22352/435	391.00
PAIGE MCCORMICK	FELONY/CR22662/435	650.00
PAIGE MCCORMICK	FELONY/CR23296/435	368.00
PAIGE MCCORMICK	FELONY/CR23658/435	287.50
QUIENCY BRANNAN	CPS/CV21-01-042/435	414.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	264.50
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
SANDY MCDANIEL	JAN 22-APR 22 MILEAGE TO JACK	302.21
SHERYL MIEARS LLC	CPS/CV21-11-842/435	1,196.00
SPRINGER Y LYLE, LLP	APPEAL/CR19555/435	43,325.07
SPRINGER Y LYLE, LLP	APPEAL/CR20548/435	12,659.93
SPRINGER Y LYLE, LLP	APPEAL/CR20549/435	7,357.08
SPRINGER Y LYLE, LLP	APPEAL/CR20449/435	5,288.75
SPRINGER Y LYLE, LLP	APPEAL/CR20041/435	5,836.11
STEVEN F WILSON	CPS/CV19-0-629/435	184.00
STEVEN F WILSON	CPS/CV19-12-1028/435	1,357.00
STEVEN F WILSON	CPS/CV21-06-411/435	310.50
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22867/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23047/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23357/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23852/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR22244/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23726/435	600.00
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	48.24
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22362/435	4,100.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23217/435	600.00
Fund 12 Dept 435 Total		134,117.56
Fund 12 Dept 450 DISTRICT CLERK		
CDCAT AREA REGION V	2022 CDCAT MEMB DUES BRENDA RO	50.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH691000095-4	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
Fund 12 Dept 450 Total		520.68
Fund 12 Dept 461 JUSTICE OF PEACE #1		
I COPY, LLC, INC.	PRINTED ENVELOPES-461	400.00
JAN MORROW	REIMB IDENTOGO SERVICE FEE/MIL	83.28
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT. STATE/FEDERAL/	343.00
Fund 12 Dept 461 Total		826.28
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	CALCULATOR-462	52.38
I COPY, LLC, INC.	PAPER/CORRECTION TAPE/INDEX CA	162.27
Fund 12 Dept 462 Total		214.65
Fund 12 Dept 463 JUSTICE OF PEACE #3		
COMDATA INC.	AMAZON DESK FAN/RETURN ZEBRA L	17.14
MANDY HAYS	REIMB IDENTOGO FEE/MILEAGE TO	75.20
OFFICE DEPOT	UNDER DESK PRINTER/FAX STAND-4	94.99
PITNEY BOWES GLOBAL (MAIL MACH	FEB - APR MAIL MACHINE RENTAL-	257.13
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

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 Total		568.14
Fund 12 Dept 464 JUSTICE OF PEACE #4		
LONE STAR BANNERS & FLAGS	TEXAS/US FLAG-JP4	130.90
WILLIE GARRETT	REIMB IDENTOGO SERVICE FEE/MIL	85.38
Fund 12 Dept 464 Total		216.28
Fund 12 Dept 470 DISTRICT ATTORNEY		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COLOR COPIES/#RF70105339-4	238.95
I COPY, LLC, INC.	PAPER-470	195.96
I COPY, LLC, INC.	RETURN PROGRAM TONER-470	311.66
JACK MCGUINN	REIMBURSE HOTEL PARKING FOR CO	69.28
KESHIA EARLS	MAR-APR MILEAGE TO JACK COUNTY	86.58
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RF70105339-47	289.50
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-470	139.50
SCOTT-MERRIMAN, INC.	PAPER-470	537.61
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
STEPHANIE COUNTS	MARCH MILAGE TO JACK COUNTY	43.29
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 DISTRICT & COUNTY ATTORN	FY22 TDCAA MEMBERSHIPS BERRY/B	230.00
UNITED STATES DISTRICT COURT	CERTIFIED DOCUMENTS FOR LEIGHT	49.00
UNITED STATES DISTRICT COURT	CERTIFIED DOCUMENTS FOR L.D. E	38.00
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	574.04
Fund 12 Dept 470 Total		2,900.69
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	AMAZON PRINTER STAND RACK/ZEBR	65.44
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
PACK 'N' MAIL	POSTAGE/475	11.70
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-475	364.00
TRANSUNION RISK & ALTERNATIVE	MAR PEOPLE SEARCHES-475	75.00
WARD 4 MARSHAL	OUT OF STATE SERVICE FOR PROTE	60.00
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-475	558.03

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 Total		1,721.93
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
LIZETTE MONCADA	MAR MILEAGE TO VOTING LOCATION	31.01
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
UNITED STATES POSTMASTER	#1597 BOX RENTAL-ELECTIONS	312.00
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	27.81
Fund 12 Dept 490 Total		3,216.98
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA INC.	AMAZON IPAD CHARGER/CORD COVER	60.58
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE RTV1900248-49	455.90
Fund 12 Dept 495 Total		516.48
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RF39X02329-49	257.52
Fund 12 Dept 497 Total		257.52
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
NOVATECH, INC	APR AA6W011001805 COPIER LEASE	68.25
PITNEY BOWES GLOBAL (MAIL MACH	FEB-APR MAIL MACHINE LEASE-499	399.63
PITNEY BOWES GLOBAL (MAIL MACH	FEB 14 - MAY 13 SENDPRO WEB SE	39.72
TEXAS ASSOCIATION OF COUNTIES	REGISTER M. SHAW/ E. CONTRERAS	750.00
Fund 12 Dept 499 Total		2,125.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
CENTURYLINK	S.O. APRIL INTERNET - 509	940.69
CENTURYLINK	APRIL WC PHONES ACCT 88405737	11,819.11
CENTURYLINK	APRIL WC PARKS 644-1910	69.71
CENTURYLINK	APRIL BOYD TAX OFFICE PHONE 94	55.18
CENTURYLINK	APRIL PUBLIC WORKS 433-2530	61.21
CENTURYLINK	APRIL PCT 4 683-3541	239.46
CENTURYLINK	APRIL JP4 FAX 683-3747	170.73
CENTURYLINK	APRIL JP3 433-8303	109.51
CENTURYLINK	APRIL PCT 3 433-5365	169.88
CENTURYLINK	APRIL BOYD EMS 433-5603	190.10
CENTURYLINK	APR CTY COURT @LAW2	56.91
COMDATA INC.	AMAZON IP PHONE WALL MOUNT BRA	29.97
DELL MARKETING L.P.	18 SLIM CONFERENCING SOUNDBARS	1,065.42
DELL MARKETING L.P.	12 DELL OPTIPLEX 7090 COMPUTER	21,946.34
INDIGENT HEALTHCARE SOLUTIONS,	MAY PROFESSIONAL SERVICES-630	1,973.00
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND PURCHASES-S	26.06
OPENGOV, INC	REPORTING-INTELLICUS 7/01/21-6	1,500.00
OPENGOV, INC	FY22 ANNUAL AGREEMENT/SUPPORTI	28,515.00
PAX8, INC	APR EMAIL PROTECTION-509	1,287.00
PROTECTED TRUST, LLC	APRIL EMAIL ENCRYPTION PROTECT	79.20

Fund 12 Dept 509 Total		70,304.48
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ARROW EXTERMINATORS	MONTHLY PEST CONTROL SO/JAIL (	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL PCT 4 BARN	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL COUNTY CL	50.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL COURTHO	55.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CTY ANNEX	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL TAX OFFICE	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL ASSET CTRL	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL ANIMAL SHE	60.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL B'PORT ANN	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CTY CRT BL	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CHAMBER BL	45.00
ARY CO AC & HEAT LLC	REPLACE BLOWER MOTOR/S.O.-510	1,844.82
ATMOS ENERGY	APRIL UTILITIES VETERANS	70.54
ATMOS ENERGY	APRIL UTILITIES PCT 1	63.58
ATMOS ENERGY	APRIL UTILITIES ELECTIONS - 51	66.56
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
CAVALLO ENERGY TEXAS LLC	APRIL UTILITIES GEN FUND	15,850.42
CAVALLO ENERGY TEXAS LLC	APR UTILITIES EMS	1,080.48

Vendor Name	Invoice Description	Invoice Amt.
CAVALLO ENERGY TEXAS LLC	APRIL UTILITIES VETERANS	248.52
COMDATA INC.	VACUUM CLEANER HOSE-510	11.98
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
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	56.87
GALLMAN ELECTRIC INC	REPAIR COED CAP/REPLACE BURNT	111.60
GALLMAN ELECTRIC INC	REPLACE STRIP LIGHTS/REWIRE FI	252.90
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST/REWIRE F	992.50
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLAST/REWIRE F	587.84
GALLMAN ELECTRIC INC	REPLACE TIME CLOCK/REPLACE EXH	400.09
GALLMAN ELECTRIC INC	INSTALL NEW ROPE FOR FLAG POLE	90.00
GALLMAN ELECTRIC INC	CHECK CONDUIT/MOUNTING TV-WIRI	339.80
HOME DEPOT U.S.A., INC	PINE SOL-510	49.50
HOME DEPOT U.S.A., INC	FACIAL TISSUE/TRASH LINERS/FLO	830.03
HOME DEPOT U.S.A., INC	TOILET SEAT-510	24.47
HOME DEPOT U.S.A., INC	PAPER TOWELS/TRASH BAGS-510	118.34
HOME DEPOT U.S.A., INC	BATH TISSUE/SWIFFER BUSTER/PAP	699.88
LISA RENEA BOSWELL	OFFICE CLEANING/B'PORT ANNEX-5	576.00
LISA RENEA BOSWELL	OFFICE CLEANING/JP 3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	MAR SPRINKLER SERVICE/WC COURT	46.50
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND PURCHASES-S	1,033.05
MANN REFRIGERATION INC	FIXED WATER LEAK/CLEANED COILS	406.50
RHINO REMOVAL	APR TRASH REMOVAL-JP 3	117.91
RLJ TOWER LEASING INC	APR TOWER LEASE=510	352.00
SPRING HOUSE WATER COMPANY INC	WATER FOR ALL WISE COUNTY OFFI	637.50
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	545.32
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	427.53
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
WISE ELECTRIC CO-OP, INC.	MAR UTILITIES PUB WORKS	145.84
	Fund 12 Dept 510 Total	31,304.79

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 513-520	454.07
1ST CHOICE TRUCK LUBE INC	OIL CHANGE #760-520	82.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE UNIT 508-520	536.34
1ST CHOICE TRUCK LUBE INC	OIL CHANGE UNIT 502-520	412.30
APPLICANT INFORMATION	RANDOM DRUG SCREENING-PUBLIC W	56.80
CHICO AUTO PARTS & SERVICE INC	REPLACE CABLE TRK 513-520	294.00
DECATUR LUMBER, INC	ALL THREAD-520	4.29
DELTA RIGGING & TOOLS	ROLL OFF CABLE ASSY-520	528.44
DENTON MUNICIPAL UTILITIES	MARCH LANDFILL USAGE-PUBLIC WO	18,725.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	87.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-BOYD DUMP	85.50

Vendor Name	Invoice Description	Invoice Amt.
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	85.50
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
JOEY HIGHFILL	REIMBURSE FUEL PURCHASE	20.12
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
LIBERTY TIRE RECYCLING	USED TIRES RECYCLING-520	1,564.53
M-PAK INC	UNIFORMS/SS POLO/PANTS-520	184.48
MCMASTER NEW HOLLAND CO.,INC.	OIL/FILTERS-520	54.66
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 REGIONAL LANDFILL CO.,LP	FEB-MAR LOOSE DEBRIS-PUBLIC WO	5,143.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/24/22-520	111.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/31/22-520	111.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4-07-22-520	111.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4-14-22-520	111.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/14/22 BUYOUT/J. HIG	144.00
WAL-MART COMMUNITY CARD	MARCH GENERAL FUND-SEE BELOW	17.97

	Fund 12 Dept 520 Total	31,213.20
Fund 12 Dept 543 FIRE PROTECTION		
TEEX-ITSI	REGISTRATION FOR JEFF DOUGHTY	665.00

	Fund 12 Dept 543 Total	665.00
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

Vendor Name	Invoice Description	Invoice Amt.
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
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
GAY READ/KELLY READ DBA HOMETO	DIGITIZING FEE/WCOEM LOGO LEFT	158.00
M-PAK INC	UNIFORM SHIRTS/LOGO-545	124.95
STAPLES ADVANTAGE INC	PRESSBOARD FOLDER-545	63.98
	Fund 12 Dept 545 Total	346.93
Fund 12 Dept 551 CONSTABLE #1		
DECATUR TIRE DBA KLEMENT INC	TIRES/MOUNT/BALANCE-551	738.64
REX HOSKINS	REIMB FUEL PURCHASE	82.00
REX HOSKINS	REINBURSE FUEL PURCHASE/LOST C	88.00
REX HOSKINS	REIMBURSE FUEL PURCHASE (LOST	89.00
	Fund 12 Dept 551 Total	997.64
Fund 12 Dept 553 CONSTABLE #3		
SHARON DODD	OIL CHANGE-553	56.36
	Fund 12 Dept 553 Total	56.36
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND LONGHORN STEER-565	200.00
BRIAN BROOKHOUSE	REKEY/CUT KEY-565	110.00
COMDATA INC.	JOLT MEGA STUN FLASHLIGHTS/12V	278.94
EMBASSY SUITES SAN MARCOS	#90592719 LANE AKIN-565	552.00
GALLS, LLC	UNIFORMS TROUSERS-565	127.38
GT DISTRIBUTORS, INC.	12GA TACTICAL TRUBALL RIFLED S	356.75
HAVEN TECHNOLOGY CORPORATION	REPLACEMENT FOR FRONT RECEPTIO	1,782.78
HERITAGE VETERINARY CLINIC, PL	PREPAIR RABIES SUSPECT-565	89.50

Vendor Name	Invoice Description	Invoice Amt.
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
LANE AKIN	FOOD ANNUAL TX JAIL ASSOC CONF	230.00
LAW ENFORCEMENT SYSTEMS INC	JUVENILE NOTICE-565	144.00
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-565	1,855.33
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND PURCHASES-S	225.64
M-PAK INC	UNIFORMS/POLO SS SHIRT/BADGE E	96.44
M-PAK INC	UNIFORMS/POLO SS/BADGE EMBLEM-	263.55
M-PAK INC	UNIFORMS/POLOS WITH WCSO SEAL-	45.93
M-PAK INC	UNIFORM SHIRTS/PATCHES-565	452.90
MATTHEW THOMAS	REIMB PARKING AT DRURY HOTEL S	138.56
NARTEC, INC	METHAMPHETAMINE TEST AMPULES/G	298.49
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
OFFICE DEPOT	PENS/NOTES POP UP/FILE FOLDERS	78.57
OFFICE DEPOT	BUSINESS CARDS/DESK ORGANIZER/	191.93
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
SARA RODARTE	UNIFORMS HEM/REPLACE BUTTON-56	15.00
SARA RODARTE	UNIFORMS/PATCHES ON SHIRTS/HEM	196.00
SOUTHERN COMPUTER WAREHOUSE, I	MAXALL CDR SPINDLE-565	67.20
THE SHAKEN BABY ALLIANCE	REGISTER JOHN MOSLEY INVESTIGA	149.00
WISE COUNTY ANIMAL CLINIC, INC	MARCH VET EXAMS FOR K-9S RIO/N	1,377.58
WOMEN OF LAW ENFORCEMENT	REG RAMIREZ/SHERMAN/AMEY/ HENR	1,200.00

Fund 12 Dept 565 Total		13,081.11

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	LOCK W/CAM,DOOR HANDLE KIT, LO	282.20
COMDATA INC.	REGISTRATION/12V BATTERY REPLA	205.22
DECATUR HOSPITAL AUTHORITY	JAILER ANNUAL TB SCREENING X-R	409.63
DECATUR HOSPITAL AUTHORITY	JAILER ANNUAL TB SCREENING XRA	409.63
DIAMOND DRUGS INC	MAR OTC INMATE MEDICATION-JAIL	167.01
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 03/31 - 0	7,492.59

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 04/07 - 0	7,492.59
HAMPTON INN COLLEGE STATION	#92596412 MARIAN NEVES-JAIL	140.06
HOME DEPOT U.S.A., INC	SHOWER CAPS/DAWN/CLOROX WIPES/	3,632.92
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
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SGT PIN/NAME PINS-566	20.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9602053-56	261.28
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND PURCHASES-S	219.81
M-PAK INC	UNIFORMS/PANTS-566	198.00
M-PAK INC	UNIFORMS/PANTS-566	71.99
M-PAK INC	UNIFORMS/SHIRTS/PATCHS/HEM SLE	193.77
MARIAN NEVES	FOOD/MILEAGE PERSONAL DEFENSE	324.38
MARK'S PLUMBING PARTS DBA	PUSHBOTTON HANDLE ASSEMBLY-566	502.65
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM-566	287.73
MCKESSON MED-SURGICAL GS LLC	NAPROXEN/FAMOTIDINE-566	113.85
MCKESSON MED-SURGICAL GS LLC	INSULIN SYRINGE/IBUPOFEN/MIRAL	429.44
MCKESSON MED-SURGICAL GS LLC	ADHSV BANDAGE-566	15.00
NOVATECH, INC	APR COPIER LEASE A9HJ011009765	92.00
OSS ACADEMY, INC	ONLINE COURSE L. MILLS INTERPE	90.00
PPE MASK & GOWN SUPPLIES DBA	NITRILE GLOVES-JAIL	3,870.24
TEXAS JAIL ASSOCIATION	2022 MEMBERSHIP RENEWAL FEES-J	1,470.00

Fund 12 Dept 566 Total		53,244.46

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	AMAZON ZERO TURN MOWER PARTS-5	1,107.50
DECATUR LUMBER, INC	TUBE PIPE THREAD/PLUGS-568	4.09
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 395-56	260.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 376-56	390.00
EAGLE AUTO PARTS DECATUR	BLUE DEF-568	**** VOID ****
EAGLE AUTO PARTS DECATUR	ROTORS/BRAKES UNIT 359-568	356.75
EAGLE AUTO PARTS DECATUR	ROTORS/BRAKES UNIT 373-568	330.98
EAGLE AUTO PARTS DECATUR	OIL/SHOP STOCK-568	1,171.18
EAGLE AUTO PARTS DECATUR	OIL TREATMENT/AIR FILTER UNIT	30.62
EAGLE AUTO PARTS DECATUR	OIL/SHOP STOCK-568	76.76
FRED BREWER SALES, INC	CAR WASH SOAP-568	560.00
GRACIELA HENRIQUEZ	REIMB FUEL PURCHASE	115.17
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT 376-5	90.00
JAMES WOOD MOTORS, INC	REPLACED COOLER LINES-568	622.48
JAMES WOOD MOTORS, INC	WARRANTY-REPL A/B/REPL ENG COO	97.28
JAMES WOOD MOTORS, INC	STRUT CAP UNIT 376-568	107.68
JAMES WOOD MOTORS, INC	IDLER TENSION PULLEY UNIT 363-	55.86
JAMES WOOD MOTORS, INC	TPMS SENSOR UNIT 390-568	48.31
JAMES WOOD MOTORS, INC	AIR DUCT UNIT 363	147.67
JAMES WOOD MOTORS, INC	DRIVER SIDE DOOR PANEL/UNIT 39	449.74

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	ALTERNATOR-568	341.53
JOHN COL, INC.	PLUG TAP-568	11.23
JOHN ROGERS/DBA	SERVICE A/C SYSTEM/UNIT 365-56	75.00
JOHN ROGERS/DBA	SERVICE A/C SYSTEM UNIT 268	113.00
KLEMENT, KARL, FORD-MERC	CRETIT FOR BOLTS UNIT 377-568	-3.12
KLEMENT, KARL, FORD-MERC	DIAGNOSE BROKEN LINKAGE-568	150.00
KLEMENT, KARL, FORD-MERC	EXHAUST GASKET UNIT 377-568	27.00
KLEMENT, KARL, FORD-MERC	CALIPER BOLTS UNIT 380-568	5.62
KLEMENT, KARL, FORD-MERC	EXTRA BOLTS UNIT 377-568	6.24
KLEMENT, KARL, FORD-MERC	BRAKES/ROTORS UNIT 379-568	329.47
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	77.55
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND PURCHASES-S	159.27
MATTHEW THOMAS	REIMB FUEL PURCHASE	66.92
MCMASTER NEW HOLLAND CO.,INC.	HEDGE TRIMMER PARTS-568	137.06
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
SOUTHERN TIRE MART, LLC INC	TIRES/STOCK-568	1,391.00
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	699.05
TEXAS CUSTOM TRAILERS LP	BEARINGS/GREASE SEALS-568	21.29
UNITED AG & TURF	LAWN EQUIPMENT-568	114.54
WISE COUNTY TAX ASSESSOR/COLLE	#53938 CERTIFY REGISTRATION/IN	7.50

Fund 12 Dept 568 Total		10,834.90

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DENCO OFFICES	REGISTER MEGAN FORD 911 COURSE	25.00
DENCO OFFICES	REGISTER ALIDA FITZGERALD 911	25.00
DENCO OFFICES	REGISTER HANNAH DOWNES 911 COU	25.00
DENCO OFFICES	REGISTER JACIKAY LAREMORE 911	25.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE RH21101511-56	286.72
SIERRA SOSA	MILEAGE TO GRAND PRARIE FOR TE	469.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 569 Total		856.01
Fund 12 Dept 630 HEALTH SERVICES		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	56.28
BOOTHBY, MICHAEL H, MD PA DBA	MEDICAL IHC SO-630	303.26
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	10,041.82
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW 630	43.00
DIAMOND DRUGS INC	MAR INMATE PRESCRIPTION MEDICA	5,653.19
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	509.91
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	156.41
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	730.23
RICHARD G.RANEN DBA CORRECTION	MARCH INMATE DENTAL EXPENSES-6	1,568.22
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	281.03
Fund 12 Dept 630 Total		19,816.35
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAR AUTOPSIES-640	19,950.00
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		22,050.00
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.
ASHLEY REYNOLDS	MARCH MILEAGE	31.01
I COPY, LLC, INC.	PAPER-665	97.98
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VFE7400580-66	530.01
SOUTHERN TIRE MART, LLC INC	TIRES/07 FORD EXP-665	646.11
Fund 12 Dept 665 Total		1,305.11
Fund 12 Total		1,356,361.37
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
RHOME PHARMACY INC	MEDICAL IHC-640	20.49
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	532.56
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	69.16
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	61.79
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	70.62
Fund 14 Dept 640 Total		754.62
Fund 14 Total		754.62
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 4.16.22-EMS	135,970.51
Fund 15 Dept Total		135,970.51
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
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 7-EMS	227.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	118.37
AIRGAS USA, LLC	MEDICAL OXYGEN/REQUALIFICATION	60.06
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	296.86
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	410.92
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.64
AUTOZONE, INC.	BELT/RESCUE 1-EMS	32.09
BARBARA THILL-GIPSON	MARCH MILEAGE	72.54
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	303.57
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	205.92
BILL LEATH	REPLACE HYD.PUMP &PUMP DRIVE/L	4,263.66

Vendor Name	Invoice Description	Invoice Amt.
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
BOUND TREE MEDICAL, LLC	CAPNOLINE/NEBUILZER/BLUE SENSO	1,755.48
BOUND TREE MEDICAL, LLC	IV SOLUTION LACTATED RINGERS-E	187.80
BOUND TREE MEDICAL, LLC	6-WIRE PRECORDIAL LEADS-EMS	420.00
BOUND TREE MEDICAL, LLC	NALOXONE PREFILLED SYRINGES-EM	320.00
BOUND TREE MEDICAL, LLC	LARYNGOSCOPE BLADES/ENDOTRACHE	180.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SENSORS-EMS	129.20
CASCO INDUSTRIES INC.	UNIFORMS/COAT/PANT/BOOTS/PATCH	2,798.39
CHICO AUTO PARTS & SERVICE INC	TOWING MEDIC 3-EMS	175.00
COMDATA INC.	AMAZON HON LOCK KIT-EMS	29.74
COREY DAVID LANE DBA FURNITURE	4 RECLINERS/2 TWIN XL MATT/2 T	3,759.92
DAVID NUZZO	MEAL REIMBURSEMENT/STORM DEPLO	27.90
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-EMS	15.00
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-EMS	15.00
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-EMS	15.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE RH41602946-EM	272.53
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS-EMS	42.11
EMERGICON, LLC	MAR COLLECTIONS-EMS	19,888.88
FARRWEST ENVIRONMENTAL SUPPLY	WATER RESCUE EQUIPMENT-EMS	1,552.41
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
FUND 18 GRANTS	REVERSE ENTRY OF DELL TOUCH MO	3,441.20
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
IMPACT PROMOTIONAL SERVICES	UNIFORMS/BOOTS-EMS	105.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/TIE TACKS/COMMENDATIO	167.80
IMPACT PROMOTIONAL SERVICES	UNIFORMS/HEM PANTS-EMS	10.00
JOHN COL, INC.	BATTERY DISCONNECT SWITCH/R-1-	28.99
JOHN COL, INC.	SPLASH O WASH-EMS	23.94
JOHN ROGERS/DBA	REPLACE FRONT ROTORS AND PADS	347.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 RAM 4500-EMS	175.00
KLEMENT, KARL, C-P-D, INC.	REPLACE BROKEN PUSH ROD-EMS	345.46
KLEMENT, KARL, C-P-D, INC.	REPAIR RADIATOR FAN WIRING/REP	1,088.20
KLEMENT, KARL, C-P-D, INC.	BRAKE BLUID/BRAKE HOSE/HOUSING	889.83
KLEMENT, KARL, C-P-D, INC.	REPLACE PULLEY BELT/SERPENTINE	748.11
KLEMENT, KARL, FORD-MERC	OIL-EMS	7.39
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	MARCH EMS FUND-SEE BELOW	286.19
METRO FIRE APPARATUS SPECIALIS	HOOLIGAN TOOL/FLATHEAD AX/K-TO	2,377.00

Vendor Name	Invoice Description	Invoice Amt.
METRO FIRE APPARATUS SPECIALIS	RESCUE EQUIPMENT-EMS	3,811.00
MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE-EMS	293.49
MUNICIPAL EMERGENCY SERVICE	TELECRIB SQUAD KIT/STRUT JACKS	10,311.45
OREILLY AUTO ENTERPRISES, INC	GUIDE PIN KIT MEDIC 3-EMS	34.82
OREILLY AUTO ENTERPRISES, INC	BRAKE REPAIR MEDIC 3-EMS	121.02
OREILLY AUTO ENTERPRISES, INC	BRAKE REPAIR CORE RETURN-EMS	-45.00
ROBERT PAUL NEWBY	INSTRUCTOR FOR TEACHING CE FOR	300.00
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
STAPLES ADVANTAGE INC	REPORT COVER-EMS	31.42
STRYKER SALES CORPORATION	LNC-04 PATIENT CABLE/REUSABLE	1,448.40
TELEFLEX LLC	25MM NEEDLES-EMS	1,107.74
TELEFLEX LLC	45MM NEEDLES-EMS	553.88
TIMOTHY CLICK	MEAL REIMBURSEMENT/STORM DEPLO	27.61
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		88,200.56
Fund 15 Dept 542 TRAINING		
TX DEPARTMENT OF STATE HEALTH	2022 RENEW EMS LICENSE PROVIDE	1,770.00
Fund 15 Dept 542 Total		1,770.00
Fund 15 Total		225,941.07
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 4.16.22-911 ADD	14,638.58
Fund 16 Dept Total		14,638.58
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
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

Vendor Name	Invoice Description	Invoice Amt.
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
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-911 ADDRESSING	9.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/24/22-911 ADDRESSIN	65.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/31/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/07/22-911 ADDRESSIN	64.18
	Fund 16 Dept 549 Total	787.72
	Fund 16 Total	15,426.30
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 4.16.22-CRI GRANT	2,645.61
	Fund 18 Dept Total	2,645.61
Fund 18 Dept 541 STATE TRAUMA GRANT		
DELL MARKETING L.P.	POWEREDGE T640 SERVER/SERIAL #	6,256.14
	Fund 18 Dept 541 Total	6,256.14
	Fund 18 Total	8,901.75
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
HORTON BRIDGE & PILING	ANGLE IRON-BR2648-PCT1	1,685.05
HORTON BRIDGE & PILING	DECKING-BR2648-PCT1	3,545.62
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
P&K STONE, LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	991.95
WISE READY-MIX CONCRETE	CONCRETE-BR2648-PCT1	1,696.00
	Fund 20 Dept 610 Total	10,729.74

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		10,729.74
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 4.16.22-PCT1	36,076.04

Fund 21 Dept Total		36,076.04
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	184.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	93.45
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	156.55
APPLICANT INFORMATION	DRUG TEST-PCT1	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-CR4228-PCT1	9,006.69
BANFF PETRO HOLDING, LLC	OIL-PCT1	659.58
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT1	15.59
BRIDGEPORT AUTOMOTIVE INC	TUBING,FITTINGS-PCT1	60.93
BRUCKNER TRUCK SALES, INC.	REPLACE SPRING ASSEM & CLEAR C	900.69
BRUCKNER TRUCK SALES, INC.	TUBING-PCT1	20.30
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	316.77
BURNCO TEXAS, LLC	BASE-CHISHOLM TRL-PCT1	443.01
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	159.29
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	33.00
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
HIGHVIEW REBUILDERS	ALTERNATOR-PCT1	185.00
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
MCMASTER NEW HOLLAND CO.,INC.	HOSE,CABLE,FILTER,BOLTS,NUTS-P	451.91
MCMASTER NEW HOLLAND CO.,INC.	WHEEL ASSEM-PCT1	348.89
MCMASTER NEW HOLLAND CO.,INC.	CABLE-PCT1	34.44
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT EMULSION-VARIOUS RDS-P	5,140.00
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	2,784.00
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

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRE-PCT1	396.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	1,046.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-23-22/PCT1	164.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-22/PCT1	164.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-6-22/PCT1	164.92
UNITED AG & TURF	CONTROL VALVE,DOOR,WINDOW-PCT1	1,622.48
Fund 21 Dept 611 Total		62,377.34
Fund 21 Total		98,453.38
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 4.16.22-PCT2	37,541.01
Fund 22 Dept Total		37,541.01
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	16.94
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
B GREENER INDUSTRIAL CLEANERS,	RELEASE AGENT-PCT2	457.00
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
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	120.12
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	125.37
CHICO AUTO PARTS & SERVICE INC	SPRAY PAINT-PCT2	31.36
CHICO AUTO PARTS & SERVICE INC	CLAMPS-PCT2	48.60
COMDATA INC.	REGISTRATION/AMAZON PURCHASES-	623.22
DEFENDER SUPPLY	LIGHT BARS,BEACONS-PCT2	1,583.00
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

Vendor Name	Invoice Description	Invoice Amt.
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
KEVIN BURNS	HOTEL-VG YOUNG SCHOOL-BRYAN,TX	108.87
LINDE GAS & EQUIPMENT, INC.	ACETYLENE & OXYGEN-PCT2	87.48
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	224.40
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-PCT2	73.70
MCMASTER NEW HOLLAND CO.,INC.	ROOF,COVER,GASKET-TRACTOR-PCT2	1,399.52
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	2,684.00
PURVIS INDUSTRIES, LTD	ORING-PCT2	48.39
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	3,479.60
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	3,479.60
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-6-22/PCT2	173.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-13-22/PCT2	184.35
WILEY HARDWARE & SUPPLY	BIT,BOLTS,NUTS-PCT2	18.03
WISE COUNTY TAX ASSESSOR/COLLE	#178999 REG/INSPECT FEE-PCT2	7.50
	Fund 22 Dept 612 Total	27,127.52
	Fund 22 Total	64,668.53
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 4.16.22-PCT3	31,816.18
	Fund 23 Dept Total	31,816.18
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

Vendor Name	Invoice Description	Invoice Amt.
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
HIGHVIEW REBUILDERS	ALTERNATOR-DURA PATCHER-PCT3	45.00
HOLT TEXAS, LTD HOLT CAT	SEAL KITS-PCT3	186.98
JAMES E SULLIVAN	LEASE-MAY 2022-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-PCT3	122.04
MCMASTER NEW HOLLAND CO.,INC.	STRUT-BACKHOE-PCT3	215.70
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
OREILLY AUTO ENTERPRISES, INC	TRUFUEL-PCT3	30.98
OREILLY AUTO ENTERPRISES, INC	OIL,BLUE DEF,ABSORBENT-PCT3	457.78
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	1,442.00
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	2,684.00
RICKY F. WOODS ESTATE	LEASE-MAY 2022-PCT3	75.00
TUFF MATE INC.	GLOVES-PCT3	501.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-22-22/PCT3	177.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-29-22/PCT3	186.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-5-22/PCT3	178.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-12-22/PCT3	178.87
Fund 23 Dept 613 Total		9,319.85
Fund 23 Total		41,136.03
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 4.16.22-PCT4	31,687.28
Fund 24 Dept Total		31,687.28
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	3,093.30

Vendor Name	Invoice Description	Invoice Amt.
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
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
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
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		8,872.12

Fund 24 Total		40,559.40

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
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4840-TXDOT GRANT-P	1,296.87
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4840-TXDOT GRANT-P	2,263.68
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4841-TXDOT GRANT-P	1,002.70
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4841-TXDOT GRANT-P	2,001.81

Fund 26 Dept 613 Total		20,855.11

Fund 26 Total		20,855.11

Vendor Name	Invoice Description	Invoice Amt.
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
COMDATA INC.	AMAZON MEMORIAL FLAGS/DISPLAY	483.76
HOODS BBQ & CATERING	BBQ MEALS FOR SHERIFF'S OFFICE	2,800.00
Fund 30 Dept Total		4,042.76
Fund 30 Total		4,042.76
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CHANCE SCHOENTHAL	FOOD TX TACTICAL POLICE OFFICE	249.00
CHANDLER WORKS	FOOD TX TACTICAL POLICE OFFICE	249.00
CHRISTOPHER RATLIFF	FOOD TX TACTICAL POLICE OFFICE	249.00
JASON MCCALL	FOOD TX TACTICAL POLICE OFFICE	249.00
JOHNATHAN HARGROVE	FOOD TX TACTICAL POLICE OFFICE	249.00
MATTHEW THOMAS	FOOD TX TACTICAL POLICE OFFICE	249.00
NATHAN SILVA	FOOD TX TACTICAL POLICE OFFICE	249.00
RICHARD SCHWARTZ	FOOD TX TACTICAL POLICE OFFICE	249.00
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
ZACHARY BRACKEN	FOOD TX TACTICAL POLICE OFFICE	249.00
Fund 31 Dept 467 Total		3,591.00
Fund 31 Total		3,591.00
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
AMERICAN COMMUNICATIONS	25% DOWN ON QUOTE# WCCS001/P.O	1,318,085.66
AMERICAN COMMUNICATIONS	25% DOWN ON QUOTE#WCCS002/P.O#	121,683.12
HOUSTON MAC HAIK CDJ, LTD	2022 RAM 5500 DIESEL CHASSIS/M	65,472.00
VISIONALITY	EOM PROJECT/ PO 2022-33A/ARP	5,384.26
VISIONALITY	EOC PROJECT/P.O # 2022-33B/ARP	57,711.77

Vendor Name	Invoice Description	Invoice Amt.
VISIONALITY	EOC PROJECT/PO # 2022-33C/ARP/	3,719.94
	Fund 33 Dept 564 Total	1,572,056.75
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	1,578,018.78
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-470	180.00
	Fund 35 Dept 465 Total	180.00
	Fund 35 Total	180.00
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Dept 650 Total	699.00
	Fund 42 Total	949.00
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 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	DEC COPIER LEASE 8TB-608285-40	278.28
XEROX CORPORATION	FEB COPIER LEASE 8TB-608285-40	278.28
XEROX CORPORATION	JAN COPIER LEASE 8TB-608285-40	278.28
XEROX CORPORATION	MAR COPIER LEASE 8TB-608285-40	278.26
XEROX CORPORATION	FEB COPIER LEASE 8TB-608376-40	266.61
XEROX CORPORATION	JAN COPIER LEASE 8TB-608376-40	266.61
XEROX CORPORATION	MAR COPIER LEASE 8TB-608376-40	266.62
XEROX CORPORATION	DEC COPIER LEASE 8TB-608376-40	266.61
	Fund 46 Dept 648 Total	2,179.55
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	DAILY INDEXING OF REAL PROPERT	8,437.50
	Fund 46 Dept 650 Total	8,437.50
	Fund 46 Total	10,617.05
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ LABOR TIME CLOCK MANAGER	1,994.85

Vendor Name	Invoice Description	Invoice Amt.
	Fund 55 Dept 650 Total	1,994.85
	Fund 55 Total	1,994.85
Fund 59 Dept 650 RECORDS MANAGEMENT		
COMDATA INC.	WEST PUBLISHING TX RULES/PENAL	503.37
LEXISNEXIS DBA RELEX INC	MAR LAW UPDATES-470	329.00
	Fund 59 Dept 650 Total	832.37
	Fund 59 Total	832.37
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	document completion 12/1/21-1/	112,536.20
KOMATSU/RANGEL, INC	document completion 1/21-2/28/	22,507.24
KOMATSU/RANGEL, INC	document completion 3/1-30, 20	22,507.24
	Fund 61 Dept 660 Total	157,550.68
	Fund 61 Total	157,550.68
Fund 63 Dept 660 CAPITAL FUNDING		
CALDWELL AUTOMOTIVE PARTNERS	2022 CHEVY TAHOE 1GNSCLED4NR22	35,275.00
CALDWELL AUTOMOTIVE PARTNERS	2022 CHEVY TAHOE 1GNSCLED2NR22	35,275.00
CALDWELL AUTOMOTIVE PARTNERS	2022 CHEVY TAHOE 1GNSCLED8NR22	35,275.00
	Fund 63 Dept 660 Total	105,825.00
	Fund 63 Total	105,825.00
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 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
	Fund 70 Total	775.56
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 4.16.22-FAIR GROUNDS	2,810.41
	Fund 76 Dept Total	2,810.41
Fund 76 Dept 520 FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
CAVALLO ENERGY TEXAS LLC	APR UTILITIES FAIRGROUNDS	2,066.63
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
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE CORD/COOLER-	61.51
LOWE'S COMMERCIAL SERVICES	MARCH FAIRGROUND PURCHASES-SEE	49.78
MCMASTER NEW HOLLAND CO.,INC.	OIL/FILTERS/MOWER BLADE-FAIRGR	352.64

Fund 76 Dept 520 Total		3,089.16

Fund 76 Total		5,899.57
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 4.16.22-WC PARK	3,647.24

Fund 77 Dept Total		3,647.24
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	APR UTILITIES WCP	899.44
CHICO AUTO PARTS & SERVICE INC	EXHAUST SENSOR-WC PARK	354.28
CHICO AUTO PARTS & SERVICE INC	LITHIUM BATTERY-WC PARK	53.79
GALLMAN ELECTRIC INC	REPLACE DEF SECURITY LIGHT-WC	146.22
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE FIXTURE(UNDE	90.00
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
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
WILEY HARDWARE & SUPPLY	ANTIRUST/LOCK NUT/CAP BOLT-WC	52.29

Fund 77 Dept 520 Total		2,500.81

Fund 77 Total		6,148.05
Fund 78 Dept ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 4.16.22-ANIMAL SHELTER	7,045.81
	Fund 78 Dept Total	7,045.81
Fund 78 Dept 562 ANIMAL SHELTER		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH38Y00007-AN	147.40
	Fund 78 Dept 562 Total	147.40
	Fund 78 Total	7,193.21
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
CHICO AUTO PARTS & SERVICE INC	TOWING 17 FORD F250-566	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD F-350-566	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
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 99 VW PASSAT-566	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
SOUTHERN COMPUTER WAREHOUSE, I	5 HP LASERJET PRO M404DN PRINT	1,398.55
	Fund 83 Dept 566 Total	5,360.50
	Fund 83 Total	5,360.50
Fund 84 Dept 565 COUNTY SHERIFF		
AUSTIN BOLING	FOOD 2022 NATIONAL INTERDICTIO	444.00
JOSEPH BAKER	FOOD 2022 NATIONAL INTERDICTIO	444.00
KENNETH MORAN	FOOD 2022 NATIONAL INTERDICTIO	444.00
LOGAN FRY	FOOD 2022 NATIONAL INTERDICTIO	444.00
LYLE HAHN	FOOD 2022 NATIONAL INTERDICTIO	444.00
MAIN STREET INSTALLERS, INC	PRINTER GRAPHICS FOR VEHICLES-	2,141.00

Vendor Name	Invoice Description	Invoice Amt.
TRINITY INNOVATIVE SOLUTIONS	FY22 INV DATA PLATFORM ANNUAL	4,867.00
	Fund 84 Dept 565 Total	9,228.00
	Fund 84 Total	9,228.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	APR WC EMPLOYEE INSURANCE	10,294.08
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	249.00
GENERAL FUND	REIMB UNIFORMS BUYOUT J.HIGHFI	144.00
LEGAL SHIELD	APR PRE PAID LEGAL SERVICE	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,590.02
NATL. FAM. CARE LIFE INS., INC	APR LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,881.16
SOUTHERN FARM BUREAU	APR VOL LIFE INSURANCE	652.98
THE LINCOLN NATIONAL LIFE INS	APR WC EMPLOYEE LIFE INSURANCE	1,591.50
VISION SERVICE PLAN	APR WC EYE CARE INS	3,233.84
WISE COUNTY EFTPS	APR 2022 INSURANCE-CSCD-87	5,085.76
WISE COUNTY EFTPS	Child Support 1 -ALLEN JONES	208,923.50
WISE COUNTY UNITED WAY		81.47
	Fund 98 Dept Total	242,056.81
	Fund 98 Total	242,056.81
	**** Grand Total	4,025,532.63

* * * End of Report * * *