Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
CENTURYLINK		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** 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	APRIL COLLECTIONS-JP 1	624.90
PAYROLL CLEARING FUND	PR END 4.30.22 GF	808,514.85
TEXAS PARKS & WILDLIFE DEPT.	A8373887 H.D. MOORE/PENTECOST-	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373900 T.K. RAWLINGS/PENTEC	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8374127 D.T. GRIFFIN/SRBA-JP	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8375403 J.D. BRANSCUM/PENTECO	85.85
TEXAS PARKS & WILDLIFE DEPT.	A8375406 C.N. HANKINS/PENTECOS	19.25
TEXAS PARKS & WILDLIFE DEPT.	A8375469 G.L. HERRING/SRBA-JP	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8373897 D.K. JACKSON/PENTECOS	43.35
TEXAS PARKS & WILDLIFE DEPT.	A8375464 J.C. SOUTH/SRBA-JP 2	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373584 R.T. LAMBERT/PENTECOS	212.50
	Fund 12 Dept Total	**810,428.30**
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
GALVESTON COUNTY SHERIFF	SERVICE FEE #TX 14013	70.00
JUSTIN JOSE TORRALBA	OVERPAID COURT COST FEES-COUNT	200.00
KEMP'S WRECKER SERVICE LLC	RESTITUTION FOR HOT CHECK A.L.	200.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEE #TX 12733	100.00
PECOS COUNTY SHERIFF	SERVICE FEE #TX 13986	75.00

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX 13898	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEE #TX 13979	150.00
	Fund 12 Dept 340 Total	1,105.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	131.74
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	176.06
	Fund 12 Dept 367 Total	307.80
Fund 12 Dept 381 SUNDRY REVENUES		
SANTOSH CHAUDHARY	REFUND PRELIMINARY PLAT FEE #K	700.00
	Fund 12 Dept 381 Total	700.00
Fund 12 Dept 401 COUNTY JUDGE		
J.D. CLARK	REIMB MILEAGE W. TX CNTY JUDGE	124.25
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	409.10
Fund 12 Dept 402 ASSET CONTROL		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	10.76
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	APRIL MILEAGE TO CC@L2	110.96
I COPY, LLC, INC.	TONER CARTRIDGE/ELECTRIC STAPL	587.35
PFC PRODUCTS INC	MARRIAGE LICENSE FOLDERS-403	326.00
QUILL LLC	CALCULATOR INK ROLLERS/TONER C	433.06
QUILL LLC	COPY PAPER-403	266.20
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	73.44
	Fund 12 Dept 403 Total	1,797.01

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 405 Total		177.75
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	APR FUEL-WC ENGINEER	446.87
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		452.25
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RTV1900248-49	19.23
HOMETOWN BUILDING CENTER LLC	MAILBOX-E.COX 305 PR 1565-PCT2	53.38
J.D. CLARK	REIMB HOTEL STAY TX LIBRARY AR	219.60
KEVIN BURNS	HOTEL PARKING-AREC CONF-SAN AN	86.65
KEVIN BURNS	MILEAGE-TX STATE SOIL & WATER	266.76
KIMLEY-HORN & ASSOC., INC.	MAR WISE COUNTY SUBD.REVIEWS-4	14,382.50
PITNEY BOWES GLOBAL (MAIL MACH	MAR-MAY MAIL MACHINE LEASE-TRE	2,178.96
TEXAS ASSOC. OF COUNTIES	CLAIM LE20219707-1 DEDUCTIBLE-	112.50
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20210315-1 DEDUCTIBLE	607.50
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20211429-1 DEDUCTIBLE	2,912.50
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-TREAS.	5.00
WISE COUNTY MESSENGER ADVERTIS	APRIL PUBLIC NOTICES/ESTRAY AD	821.25
Fund 12 Dept 409 Total		21,761.83
Fund 12 Dept 430 COUNTY COURT AT LAW		
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
CHE ROTRAMBLE	MISDEMEANOR/CR82951/430	400.00
CHE ROTRAMBLE	JUVENILE/JV22-05/430	450.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82276/430	375.00
COMDATA INC.	APR FUEL-COURTHOUSE SECURITY	251.29
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR82727/430	375.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR82384/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	ENVELOPES-430	240.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR78653/430	400.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82791/430	375.00
JEFFREY SHEARER	MISDEMEANOR/CR83018/430	450.00
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
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR825078/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR82734/430	350.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR81927/430	400.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR820837/430	375.00
	Fund 12 Dept 430 Total	10,037.81

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	APR FUEL-COURTHOUSE SECURITY	253.65
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	452.42

Fund 12 Dept 435 DISTRICT COURT

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/CR23074/435	701.50
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
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23781/435	684.25
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

Vendor Name	Invoice Description	Invoice Amt.
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23846/435	1,907.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23878/435	668.00
CHARITY BORSERINE	CPS/CV21-04-259/435	161.00
CHE ROTRAMBLE	FELONY/CR23498/435	600.00
CLARENCE TIMOTHY COLE	FELONY/435	400.00
CLARENCE TIMOTHY COLE	FELONY/CR19610/435	400.00
CLARENCE TIMOTHY COLE	FELONY/CR237038/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR23851/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23545/435	600.00
COMDATA INC.	APR FUEL-COURTHOUSE SECURITY	138.84
DAVID ANDREW PEARSON,IV	FELONY/CR23026/435	2,275.00
EMMA GUZMAN RAMON	FELONY/CR23499/435	950.00
GEORGE MITCHAM	FELONY/CR23728/435	230.00
GOOD MORNING DONUTS	DONUTS FOR JURORS-435	76.02
I COPY, LLC, INC.	COPY PAPER/PENS-435	102.66
I COPY, LLC, INC.	PRINTING-435	252.13
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22340/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22894/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23204/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23690/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23824/435	600.00
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
MICHAEL WADE SPARKS	FELONY/CR23263/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23385/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23723/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23865/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/435	400.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21253/435	600.00
NEW LEAF BEHAVIORAL HEALTH, LL	PSYCHOLOGICAL EVALUATION/CR235	850.00
PAIGE MCCORMICK	FELONY/435	400.00
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
RAYMOND SAL NAPOLITAN III	Felony/CR22936/435	600.00
SANDY MCDANIEL	JAN 22-APR 22 MILEAGE TO JACK	302.21
SPRINGER Y LYLE, LLP	APPEAL/CR19555/435	43,325.07

Vendor Name	Invoice Description	Invoice Amt.
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
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.02
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22867/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23047/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23357/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23852/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR21829/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR22244/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23726/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22362/435	4,100.00
	Fund 12 Dept 435 Total	123,611.17
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	PRINTING-450	544.73
I COPY, LLC, INC.	PAPER/PENS/TONER/CLASP ENVELOP	901.86
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH69100095-45	215.34
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	32.28
	Fund 12 Dept 450 Total	1,949.55
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	FOOD/MILEAGE JP SEMINAR AUSTIN	409.44
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REGISTER CANDACE LAMKIN NEW CR	150.00
TEXAS STATE UNIVERSITY/SAN MAR	REGISTER TAMMIE NADEAU NEW CRT	150.00
	Fund 12 Dept 461 Total	730.96
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	FASTENER FOLDERS-462	159.61
I COPY, LLC, INC.	REPLACEMENT INK PAD/GEL PENS-4	24.41
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REGISTER KIM REDMAN JPCA EDUCA	230.00
TEXAS STATE UNIVERSITY/SAN MAR	REGISTRATION/HOTEL KATIE DREVE	260.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 462 Total	695.54
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	STAPLE REMOVER/ARTLINE SECURE	23.68
STAPLES ADVANTAGE INC	PAPER/PENS/DESK PAD/FOLDER FAS	190.29
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REGISTRATION/HOTEL LYNETTE FUL	260.00
	Fund 12 Dept 463 Total	495.49
Fund 12 Dept 464 JUSTICE OF PEACE #4		
LONE STAR BANNERS & FLAGS	TEXAS/US FLAG-JP4	130.90
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS ASSOCIATION OF COUNTIES	REGISTER WILLIE GARRETT JPCA E	230.00
	Fund 12 Dept 464 Total	377.04
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.		969.99
DUSTIN, FRANK OFFICE SUPPLY IN	APR EXTRA COPIES RF70105339-47	5.05
I COPY, LLC, INC.	PAPER/CHAIR MAT-470	213.80
JAMES PUBLISHING INC.	TX CRIMINAL JURY CHARGES-470	194.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF70105339-47	259.20
PAIGE MCCORMICK	MAR-APR MILEAGE TO JACK COUNTY	216.45
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
SUPERIOR COURT OF CALIFORNIA	RECORDS REQUEST FOR CASE #17FE	43.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	64.56
	Fund 12 Dept 470 Total	2,046.05
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	APR FUEL-WISE COUNTY ATTORNEY	219.07
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE R690Y02545-47	138.42
I COPY, LLC, INC.	NOTARY STAMP-J.SMITH-475	24.00
I COPY, LLC, INC.	COPY PAPER-475	279.90
I COPY, LLC, INC.	RETURN PROGRAM TONER-475	89.43
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-475	329.00
PACK 'N' MAIL	POSTAGE/475	11.70
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	43.04

Vendor Name	Invoice Description	Invoice Amt.
THE HISTORIC MENGER HOTEL	#L7T4TYHMS6 THOMAS AABERG-475	293.16
THOMAS AABERG	FOOD/MILEAGE CIVIL LAW CONF SA	489.02
TRANSUNION RISK & ALTERNATIVE	APR PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-475	558.03
	Fund 12 Dept 475 Total	2,549.77
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	PAPER/NAMEPLATE HOLDER-490	218.78
I COPY, LLC, INC.	COPY PAPER-490	97.98
I COPY, LLC, INC.	TONER-490	397.96
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8208561-49	178.75
LIZETTE MONCADA	MAR MILEAGE TO VOTING LOCATION	31.01
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	901.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	563.04
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	220.32
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	771.12
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-490 L.M.	145.00
	Fund 12 Dept 490 Total	3,541.78
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RTV1900248-49	455.90
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	29.05
	Fund 12 Dept 495 Total	484.95
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF39X02329-49	257.48
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REGISTER KATHERINE HUDSON 2022	230.00
	Fund 12 Dept 497 Total	509.00
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASER419402842-499	115.41
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFG0706070-49	126.33
NOVATECH, INC	APR AA6W011001805 COPIER LEASE	68.25
PITNEY BOWES GLOBAL (MAIL MACH	FEB 14 - MAY 13 SENDPRO WEB SE	39.72
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	64.56

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REGISTER M. SHAW/ E. CONTRERAS	750.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER MONTE SHAW 2022 LEGIS	230.00
	Fund 12 Dept 499 Total	1,394.27

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	APRIL EMS 7 DATA	262.50
AT&T MOBILITY II LLC/FIRST NET	APR EMS 13 PUSH TO TALK	487.50
AT&T MOBILITY II LLC/FIRST NET	APR EMS 8 LIFE PACKS	38.00
AT&T MOBILITY II LLC/FIRST NET	APR GEN FUND 20 DATA	750.00
AT&T MOBILITY II LLC/FIRST NET	APR S.O. 78 DATA CARDS	2,925.00
AT&T MOBILITY II LLC/FIRST NET	APR S.O. 70 PUSH TO TALK	2,625.00
AT&T MOBILITY II LLC/FIRST NET	APR PRECINCTS 4 DATA	150.00
AT&T MOBILITY II LLC/FIRST NET	APR 9 PUSH TO TALK /DATA 545	337.50
AT&T MOBILITY II LLC/FIRST NET	APR 2 DATA/PH 543	75.00
CARAHSOFT TECHNOLOGY CORP.	DOCUSIGN ENTERPRISE PRO FOR GO**** VOID ****	
CENTURYLINK	S.O. APRIL INTERNET - 509	940.69
CENTURYLINK	APRIL WC PHONES ACCT 88405737	11,819.11
CENTURYLINK	APR COURTHOUSE ELEVATOR 627-15	50.54
CENTURYLINK	APR FIRE MARSHAL FAX 940-627-3	59.13
CENTURYLINK	APR COURTHOUSE SECURITY 940-62	56.06
CENTURYLINK	APRIL WC PARKS 644-1910	69.71
CENTURYLINK	APR JP3 626-4243 - 509	54.56
CENTURYLINK	APRIL BOYD TAX OFFICE PHONE 94	55.18
CENTURYLINK	APR TAX OFFICE 627-3355	109.72
CENTURYLINK	APRIL FINANCIAL BLDG ALARM 627	96.29
CENTURYLINK	ARAP CTY CLERK 940-627-0105	329.58
CENTURYLINK	APRIL ELECTION BLDG ALARM 626-	64.33
CENTURYLINK	APR VETERANS 940-627-3828	53.94
CENTURYLINK	APR PUB WRKS FAX/ALARM 940-627	53.17
CENTURYLINK	APR INTERNET PCT 1,2,3&4 626-2	259.46
CENTURYLINK	APRIL 427-4881 PCT 2 - 509	189.86
CENTURYLINK	627-4278 ADULT PROBATION	56.45
CENTURYLINK	APRIL PUBLIC WORKS 433-2530	61.21
CENTURYLINK	APRIL ASSET CTRL FAX/ALARM	56.04
CENTURYLINK	APRIL PCT 4 683-3541	239.46
CENTURYLINK	APRIL TAX OFFICE 940-627-7237	51.79
CENTURYLINK	APRIL ANIMAL SHELTER	56.68
CENTURYLINK	APR FINANCIAL BLDG ALARM 627-3	107.88
CENTURYLINK	APR JP1 FAX/ALARM 940-627-5417	41.94
CENTURYLINK	APR MAINTENANCE 626-4704 - 509	59.13
CENTURYLINK	APR SHERIFF'S OFFICE LAND LINE	766.76
CENTURYLINK	APRIL JP4 FAX 683-3747	170.73
CENTURYLINK	APR EMS ALARM 627-4283 - 509	218.24
CENTURYLINK	APR JUVENILE PROBATION 627-534	107.88
CENTURYLINK	APR PCT 1 327-5810 - 509	120.23
CENTURYLINK	APRIL JP3 433-8303	109.51

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	APRIL PCT 3 433-5365	169.88
CENTURYLINK	APR DEV CTR 940-627-0078	49.92
CENTURYLINK	APRIL BOYD EMS 433-5603	190.10
CENTURYLINK	APRIL S.O. 866-888-9473 -509	22.40
COMDATA INC.	APR FUEL-WC DIRECTOR OF INF	47.15
DEPARTMENT OF INFORMATION RESO	MARCH LONG DISTANCE - 509	12.95
EDUCATION NETWORKS OF AMERICA	APRIL VOICE SVC, 911 FEES - 50	6,461.83
INDIGENT HEALTHCARE SOLUTIONS,	JUNE PROFESSIONAL SERVICES-630	1,973.00
OPENGOV, INC	REPORTING-INTELLICUS 7/01/21-6	1,500.00
PAX8, INC	MAY EMAIL PROTECTION	1,287.00
PRIORITY PUBLIC SAFETY LLC	HAVIS DOCKING STATION-EMS	290.00
PROTECTED TRUST, LLC	MAY EMAIL ENCRYPTION PROTECTIO	79.20
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 509 Total	36,240.71

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	APRIL UTILITIES PCT 2 - 510	109.89
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL SO/JAIL	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL RELIEF MISSI	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SERVICE ELEC	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL ADULT P	90.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL FINANCI	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL COUNTY CL	50.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL COURTHO	55.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL NORTH A	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL BOYD ANNEX	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL PCT 1 BARN	40.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL COMMUNI	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CTY ANNEX	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL TAX OFFICE	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL SOUTH ANNE	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL ASSET CTRL	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL JUVENILE P	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL EMS (LOCAT	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL PCT 3 B	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL EMS (LOCAT	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CTY CRT BL	45.00
ARROW EXTERMINATORS	RODENT CTRL RELIEF MISSION (LO	30.00
ARROW EXTERMINATORS	RODENT CTRL FINANCIAL BLDG (LO	30.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CHAMBER BL	45.00
ARROW EXTERMINATORS	WISE COUNTY EMS RODENT CTRL (L	30.00
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/BLOWER MOTOR/DE	1,027.72
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/FREON/OLD CHAMB	580.30
ARY CO AC & HEAT LLC	INSTALL LENNOX MINI SPLIT COMP	2,407.48
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/RAN CAPACITOR/J	384.82
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/EMS-510	108.00

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	APR UTILITIES JUV PROBATION	111.91
ATMOS ENERGY	APRIL UTILITIES B'PORT ANNEX	80.10
ATMOS ENERGY	APRIL UTILITIES VETERANS	70.54
ATMOS ENERGY	APR UTILITIES PCT 2 - 510	90.58
ATMOS ENERGY	APR UTILITIES JAIL	1,474.16
ATMOS ENERGY	APRIL UTILITIES EMS - 510	161.75
ATMOS ENERGY	APR UTILITIES PCT 4	95.76
ATMOS ENERGY	APRIL UTILITIES PCT 1	63.58
ATMOS ENERGY	APRIL UTILITIES ELECTIONS - 51	66.56
BRANDI BRONNIMAN	APR OFFICE CLEANING-JUV PROB B	425.00
BRIAN BROOKHOUSE	SERVICE CALL/T-TURN-510	130.00
COMDATA INC.	APR FUEL-WC MAINTENANCE	142.70
DECATUR LUMBER, INC	MISC KEYS-510	2.50
DECATUR LUMBER, INC	ORINGS-510	1.47
DECATUR, CITY OF WATER & SEWER	APR UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES COURTHOUSE	193.76
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ADLT PROBATION	163.94
DECATUR, CITY OF WATER & SEWER	APR UTILITIES CTY CLERK	96.64
DECATUR, CITY OF WATER & SEWER	APR UTILITIES WARM BLDG	263.67
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FINANCIAL BLDG	100.03
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ASSET CTRL	106.50
DECATUR, CITY OF WATER & SEWER	APR UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUD BLDG	50.74
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUDICIAL BLDG	143.07
DECATUR, CITY OF WATER & SEWER	APR UTILITIES CHAMBER BLDG	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ELEC BLDG	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PCT 1	45.96
DECATUR, CITY OF WATER & SEWER	APR UTILITIES S.O./JAIL	7,446.94
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUV PROBATION	90.17
DECATUR, CITY OF WATER & SEWER	APR UTILITIES EMS	261.98
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUB WORKS	79.07
DECATUR, CITY OF WATER & SEWER	APR UTILITIES WC DEV CTR	73.93
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	56.87
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	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
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/TRASH LINERS/F	364.47
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	APR SPRINKLER SERVICE WC COURT	46.50
MANN REFRIGERATION INC	FIXED WATER LEAK/CLEANED COILS	406.50

Vendor Name	Invoice Description	Invoice Amt.
MCCAINS OVERHEAD DOOR	ADJUSTED CHAIN/SET LIMITS/EMS-	135.00
RHINO REMOVAL	MAY FUEL SURCHARGE-JP 3	2.08
RHINO REMOVAL	MAY TRASH REMOVAL-JP 3	115.83
RLJ TOWER LEASING INC	MAY TOWER LEASE-510	352.00
SPRING HOUSE WATER COMPANY INC	APR WATER FOR WISE COUNTY OFFI	1,230.16
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	26.90
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	545.32
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	427.53
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 2	81.93
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 1 BARN	108.55
WASTE CONNECTIONS US, INC	MAY UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	MAY UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	MAY UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	MAY UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	MAY UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 4	255.52
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES PCT 4	129.79
	Fund 12 Dept 510 Total	27,947.56

Fund 12 Dept 520 PUBLIC WORKS

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
BANFF PETRO HOLDING, LLC	ANTIFREEZE/COOLANT/BLUE DEF-52	495.12
CHICO AUTO PARTS & SERVICE INC	REPLACE CABLE TRK 513-520	294.00
CITICARDS ATTN: TRACTOR SUPPLY	QUCK SPLICER-520	9.99
DECATUR LUMBER, INC	LAWN & GARDEN BATTERIES-520	128.78
DECATUR LUMBER, INC	COMBINATION LOCKS-520	45.98
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-BOYD DUMP	85.50
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	85.50
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE-COTTONDAL	87.00
JOEY HIGHFILL	REIMBURSE FUEL PURCHASE	20.12
JOHN COL, INC.	BATTERY-520	52.95
JOHN COL, INC.	MUD FLAPS-UNIT 508-520	21.90
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF9903028-520	201.82
KYOCERA DOCUMENT SOLUTIONS INC		203.86
LIBERTY TIRE RECYCLING	USED TIRES RECYCLING-520	1,564.53
M-PAK INC	UNIFORMS/SS POLO/PANTS-520	184.48
MANSFIELD ENERGY CORP DBA	UNLEADED/DIESEL FUEL-PUBLIC WO	10,084.01
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	8,268.59
MCMASTER NEW HOLLAND CO.,INC.	OIL/FILTERS-520	54.66
PRATT RECYCLING INC	RECYCLING SERVICES-520	27.95
SOUTHERN TIRE MART, LLC INC	TIRES-520	406.51
TERESA D. MORATH	RANDOM DRUG TESTING-520	100.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	69.94
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/21/22-520	101.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/28/22-520	101.40
ZIMMERER KUBOTA-DENTON, INC.	CUT-OFF SAW-520	899.99
ZIMMERER KUBOTA-DENTON, INC.	2 CYCLE OIL-520	21.95
	Fund 12 Dept 520 Total	44,269.76
Fund 12 Dept 543 FIRE PROTECTION		
AXON ENTERPRISE, INC.	TASER CARTRIDEGS/HOLSTER-543	263.84
COMDATA INC.	APR FUEL-WC FIRE MARSHAL/EMERG	450.47
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 543 Total	719.69
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	MAY VFD MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	MAY VFD MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	MAY VFD MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	MAY VFD MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	MAY VFD MONTHLY PAYMENT-544	4,245.00
COTTONDALE FIRE DEPT.	MAY VFD MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT-544	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	MAY VFD MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	MAY VFD MONTHLY PAYMENT-544	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	MAY VFD MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT-544	4,245.00
PARADISE FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	MAY VFD MONTHLY PAYMENT-544	4,245.00
RUNAWAY BAY, CITY OF	MAY VFD MONTHLY PAYMENT-544	4,245.00
SALT CREEK VFD	MAY VFD MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	MAY VFD MONTHLY PAYMENT-544	4,245.00
WISE COUNTY EMERGENCY DIST VFD	MAY VFD MONTHLY PAYMENT-544	4,245.00
	Fund 12 Dept 544 Total	72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 780-545	97.10
COMDATA INC.	APR FUEL-WC FIRE MARSHAL/EMERG	292.41
GAY READ/KELLY READ DBA HOMETO	DIGITIZING FEE/WCOEM LOGO LEFT	158.00

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	PRESSBOARD FOLDER-545	63.98
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 545 Total		622.25
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE UNIT 710-CONST 1	76.00
COMDATA INC.	APR FUEL-WC CONSTABLES	161.12
REX HOSKINS	REINBURSE FUEL PURCHASE/LOST C	88.00
REX HOSKINS	REIMBURSE FUEL PURCHASE (LOST	89.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 551 Total		419.50
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	APR FUEL-WC CONSTABLES	78.32
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	2.15
Fund 12 Dept 552 Total		80.47
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	APR FUEL-WC CONSTABLES	344.28
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		349.66
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	APR FUEL-WC CONSTABLES	567.95
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		573.33
Fund 12 Dept 565 COUNTY SHERIFF		
CHRISTOPHER RATLIFF	REIMB PARKING AT ICAC TASK FOR	25.00
CITICARDS ATTN: TRACTOR SUPPLY	RATCHET SET/LIVE TRAPS-565	115.45
CITICARDS ATTN: TRACTOR SUPPLY	DOG TOYS/FOOD-565	215.92
DALLAS CHILDREN'S ADVOCACY CEN	REGISTER MATTHEW THOMAS CACC C	650.00
DREAM RANCH LLC	INK CARTRIDGE/TONER-565	3,344.96
GALLS, LLC	UNIFORMS TROUSERS-565	127.38

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORMS TROUSERS-565	318.45
GT DISTRIBUTORS, INC.	12GA TACTICAL TRUBALL RIFLED S	356.75
GT DISTRIBUTORS, INC.	UNIFORMS 500 W.C. SHOULDER PAT	990.00
I COPY, LLC, INC.	NOTARY STAMP-J.HUNTER-565	30.00
I COPY, LLC, INC.	COPY PAPER-565	704.85
I COPY, LLC, INC.	HAND SANITIZER/STICKY NOTEPAD/	1,440.00
I COPY, LLC, INC.	5 CUSTOM STAMPS-565	120.00
I COPY, LLC, INC.	POSTAGE-565	88.29
JOHN M HOCK	REGISTER RICHARD CAMPBELL SOCI	325.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2H8307592-56	411.84
LAW ENFORCEMENT SYSTEMS INC	JUVENILE NOTICE-565	144.00
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
NARTEC, INC	METHAMPHETAMINE TEST AMPULES/G	298.49
OFFICE DEPOT	PENS/NOTES POP UP/FILE FOLDERS	78.57
OFFICE DEPOT	BUSINESS CARDS/DESK ORGANIZER/	191.93
OSS ACADEMY, INC	ONLINE COURSE IAN BARCLAY EVAD	110.00
SARA RODARTE	UNIFORMS HEM/REPLACE BUTTON-56	15.00
SARA RODARTE	UNIFORMS/PATCHES ON SHIRTS/HEM	196.00
SARA RODARTE	UNIFORMS ADD PATCHES AND CHEVR	38.00
SARA RODARTE	UNIFORMS PATCHES/CHEVRONS TO S	27.00
SARA RODARTE	UNIFORMS PATCHES/CHEVRONS TO S	30.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	371.22
WAL-MART COMMUNITY CARD	MAR-APR SHERIFF'S DEPT-SEE BEL	859.69
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMS ON K9 NARCO/FLIP/BEN	1,371.12
WISE REGIONAL HEALTH SYSTEM	RESPIRATOR MED CLEARANCE-565 A	25.00
WISE REGIONAL HEALTH SYSTEM	RESPIRATOR MED CLEARANCE-565	25.00

Fund 12 Dept 565 Total		13,450.83

Fund 12 Dept 566 COUNTY JAIL

BRADLEY HULL	FOOD TX JAIL ASSOC CONF SAN MA	230.00
CML SECURITY, LLC	24VDC MOTOR/LIMIT SWITCHES-566	1,235.00
COURTNEY UGLOW	FOOD TX JAIL ASSOC CONF SAN MA	230.00
DANIEL CHRISTIE	FOOD TX JAIL ASSOC CONF SAN MA	230.00
DANIEL UGLOW III	FOOD TX JAIL ASSOC CONF SAN MA	230.00
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
EMBASSY SUITES SAN MARCOS	#91144296 COURTNEY UGLOW-JAIL	552.00
EMBASSY SUITES SAN MARCOS	#92072771 DANIEL CHRISTIE-JAIL	552.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 03/31 - 0	7,492.59
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 04/07 - 0	7,492.59
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/14-04/20-566	7,492.59
FIVE STAR CORRECTIONAL INC	INMATE MEALS 4/21-27/22-566	7,492.59
HOLIDAY INN EXPRESS & SUITES	#25396191 DANIEL CHRISTIE-566 **** VOID ****	

Vendor Name	Invoice Description	Invoice Amt.
HOLIDAY INN EXPRESS & SUITES	#47413856 COURTNEY UGLOW-566	**** VOID ****
HOME DEPOT U.S.A., INC	SHOWER CAPS/DAWN/CLOROX WIPES/	3,632.92
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/PAPER TOWEL/DA	2,129.60
ICS JAIL SUPPLIES, INC	INMATE PANTS-566	1,044.00
ICS JAIL SUPPLIES, INC	INMATE T-SHIRTS-JAIL	534.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SGT PIN/NAME PINS-566	20.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS ID PLATES-566	15.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS ID PLATES-566	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFQ9602053-56	244.45
M-PAK INC	UNIFORMS/PANTS-566	198.00
M-PAK INC	UNIFORMS/PANTS-566	71.99
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
MCKESSON MED-SURGICAL GS LLC	IBUPROFEN-566	26.09
NOVATECH, INC	APR COPIER LEASE A9HJ011009765	92.00
PPE MASK & GOWN SUPPLIES DBA	NITRILE GLOVES-JAIL	3,870.24
STAR ASSET SECURITY,LLC	FIRE SYSTEM SERVIC TRIP-566	1,260.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	245.60
TEXAS JAIL ASSOCIATION	REGISTER CHRISTIE/HULL/UGLOW/U	1,040.00
WAL-MART COMMUNITY CARD	MAR-APR SHERIFF'S DEPT-SEE BEL	329.83
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 W.C.	174.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 D.B.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 Z.T.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.M.	149.00

	Fund 12 Dept 566 Total	50,979.02

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ANDREW PARK	REIMBURSE FUEL PURCHASE	60.75
CITICARDS ATTN: TRACTOR SUPPLY	GREASE GUN-568	29.99
COMDATA INC.	APR FUEL WC SHERRIFF	39,386.15
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 395-56	260.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 376-56	390.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 352-56	310.00
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
EAGLE AUTO PARTS DECATUR	FRONT BRAKES UNIT 383-568	69.97
FRED BREWER SALES, INC	CAR WASH SOAP-568	560.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT 376-5	90.00
JAMES WOOD MOTORS, INC	REPLACED COOLER LINES-568	622.48

Vendor Name	Invoice Description	Invoice Amt.
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
JAMES WOOD MOTORS, INC	ALTERNATOR-568	341.53
JOHN COL, INC.	BATTERIES/OIL-UNIT 369-568	272.28
JOHN COL, INC.	OIL FILTERS/SHOP STOCK-568	256.78
JOHN COL, INC.	OIL/FILTERS/ANTIFREEZE-SHOP ST	415.84
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	84.15
MCMASTER NEW HOLLAND CO.,INC.	HEDGE TRIMMER PARTS-568	137.06
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUG/AIR FILTER/LAWN EQU	36.30
MCMASTER NEW HOLLAND CO.,INC.	CAR WASH HOSE-568	219.99
OREILLY AUTO ENTERPRISES, INC	ADHESIVE REMOVER-568	23.98
OREILLY AUTO ENTERPRISES, INC	TIRESHINE/SHOP STOCK-568	39.96
OREILLY AUTO ENTERPRISES, INC	REPAIR MANUEL FOR SHOP USE-568	27.99
OREILLY AUTO ENTERPRISES, INC	DISC BRAKE PADS-568	89.11
OREILLY AUTO ENTERPRISES, INC	EXHAUST UNIT 340-568	773.59
OREILLY AUTO ENTERPRISES, INC	SENSORS UNIT 340-568	184.08
OREILLY AUTO ENTERPRISES, INC	CONNECTORS-568	4.99
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT-568	17.92
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS-568	229.20
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	323.97
OREILLY AUTO ENTERPRISES, INC	DIESEL EXHAUST FLUID-568	59.96
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL/FUEL FILTERS-568	170.34
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS/PADS-568	129.99
OREILLY AUTO ENTERPRISES, INC	CABIN FILTERS-568	772.89
SOUTHERN TIRE MART, LLC INC	TIRES-568	582.12
SOUTHERN TIRE MART, LLC INC	TIRES-568	2,429.00
TEXAS CUSTOM TRAILERS LP	BEARINGS/GREASE SEALS-568	21.29
UNITED AG & TURF	LAWN EQUIPMENT-568	114.54
UNITED AG & TURF	LAWN EQUIPMENT-568	38.97
WAL-MART COMMUNITY CARD	MAR-APR SHERIFF'S DEPT-SEE BEL	641.94
WARNER RADIO & COMMUNICA. INC	VHF HELICAL ANTENNA-568	82.50
WARNER RADIO & COMMUNICA. INC	SPEAKER MIC-568	165.00
WISE COUNTY TAX ASSESSOR/COLLE	#53938 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFY REGISTRATIONS/INSPEC	50.25
WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFY REGISTRATIONS/INSPEC	50.25
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY REGISTRATIONS/INSPECT	60.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 568 Total	54,210.64
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DENCO OFFICES	REGISTER SIERRA SOSA 911 COURS	25.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE RH21101511-56	356.17
I COPY, LLC, INC.	WARRANT ENVELOPES/PLAIN ENVELO	70.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	80.70
WAL-MART COMMUNITY CARD	MAR-APR SHERIFF'S DEPT-SEE BEL	115.89
	Fund 12 Dept 569 Total	647.76
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	56.28
ALVORD MEDICAL CLINIC	APRIL INMATE MEDICAL SERVICE-6	8,800.00
ALVORD MEDICAL CLINIC	MAY INMATE MEDICAL SERVICE-630	8,800.00
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
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 ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description		Invoice Amt.
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630		281.03
	Fund 12 Dept 630 Total		37,507.73
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/JP4-640		725.00
HAWKINS FUNERAL HOME INC.			780.00
	Fund 12 Dept 640 Total		21,455.00
Fund 12 Dept 651 HISTORICAL COMMISSION			
KERRY LYNN CLOWER	MAY STIPEND AGREEMENT		1,166.67
	Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV			
ASHLEY REYNOLDS	MARCH MILEAGE		31.01
COMDATA INC.	APR FUEL-WC AG EXTENSION		581.58
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VFE7400580-66		372.26
NORTH TEXAS TOLLWAY AUTHORITY	MARCH TOLL CHARGES-665	#11	10.20
NORTH TEXAS TOLLWAY AUTHORITY	MARCH TOLL CHARGES-665	#13	8.48
RMA TOLL PROCESSING	MARCH TOLL CHARGES-665	LIC	8.17
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE		10.76
	Fund 12 Dept 665 Total		1,022.46
	Fund 12 Total		1,349,859.02
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

Vendor Name	Invoice Description	Invoice Amt.

Fund 14 Total		754.62
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 4.30.22 EMS	143,817.45
POSITIVE PROMOTIONS, INC	TEMP TATTOES/EMS STICKERS-EMS	507.00

Fund 15 Dept Total		144,324.45
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 7-EMS	227.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	118.37
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	97.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE-1-EMS	177.40
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	410.92
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	454.23
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.64
AUTOZONE, INC.	BELT/RESCUE 1-EMS	32.09
AXON ENTERPRISE, INC.	TASER CARTRIDGES/HOLSTERS-EMS	527.68
AXON ENTERPRISE, INC.	2 X26P TASERS-EMS	3,199.36
BARBARA THILL-GIPSON	MARCH MILEAGE	72.54
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	303.57
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	205.92
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	74.12
BILL LEATH	REPLACE HYD.PUMP &PUMP DRIVE/L	4,263.66
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
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE/IV SOLUTION	345.95
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	35.15
BOUND TREE MEDICAL, LLC	IV CATHS/TRACH TUBES/DEFIB PAD	1,012.40
CITICARDS ATTN: TRACTOR SUPPLY	DRILL BITS-EMS	29.99
COMDATA INC.	APR FUEL WC EMS	13,472.41
COREY DAVID LANE DBA FURNITURE	4 RECLINERS/2 TWIN XL MATT/2 T	3,759.92
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	APR COPIER LEASE RH41602946-EM	249.35
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.	APR POSTAGE-EMS	7.81

Vendor Name	Invoice Description	Invoice Amt.
FEDEX, INC.	APR POSTAGE-EMS	4.96
FRAZER LTD,INC.	LATCH PADDLE-EMS	198.70
GENERAL FUND	APR POSTAGE-EMS	9.82
H3 OIL PAD, LLC	OIL CHANGE-EMS #1348281	197.36
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.	DISC BRAKE MEDIC 3-EMS	86.08
JOHN COL, INC.	HEATER HOSE/HOSE CLAMP-EMS	17.23
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.	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, C-P-D, INC.	REPLACE DIESEL EXHAUST MEDIC 3	3,138.85
KLEMENT, KARL, C-P-D, INC.	REPAIR MEDIC 7-EMS	5,395.80
KLEMENT, KARL, C-P-D, INC.	CREDIT CORE RETURN-EMS	-500.00
MED-PACKS, LLC	NARCBOX STANDARD AUXILIARY POW	1,400.00
METRO FIRE APPARATUS SPECIALIS	ROCKER LUGS-EMS	696.00
METRO FIRE APPARATUS SPECIALIS	RESCUE EQUIPMENT-EMS	3,811.00
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	PLIERS-EMS	13.99
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
ROCK-N-RESCUE/J.E. WEINEL, INC	RESCUE EQUIPMENT-EMS	299.14
STAPLES ADVANTAGE INC	REPORT COVER-EMS	31.42
STAPLES ADVANTAGE INC	RING BINDER-EMS	27.24
STAPLES ADVANTAGE INC	LETTER WALLET-EMS	16.61
STAPLES ADVANTAGE INC	RETURN LETTER WALLET-EMS	-16.61
STERICYCLE, INC	MAY HAZARDOUS DRUG DISPOSAL-EM	126.90
STRYKER SALES CORPORATION	LNC-04 PATIENT CABLE/REUSABLE	1,448.40
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	204.44
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY REGISTRATIONS/INSPECTI	15.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS H.K.	225.00
WISE REGIONAL HEALTH SYSTEM	NEW EMP PHYSICAL/RESPIRATOR FI	260.35
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/VISION S	225.00

	Fund 15 Dept 541 Total	85,199.72

	Fund 15 Total	229,524.17

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

PAYROLL CLEARING FUND	PR END 4.30.22 911 ADD	14,547.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 16 Dept Total		14,547.52
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
FOUR WHEELS OF TEXAS INC	OIL CHANGE KIT/AIRBOX FILTER/S	103.66
GENERAL FUND	APR POSTAGE-911 ADD	7.33
I COPY, LLC, INC.	TONER-911 ADDRESSING	484.36
JOHN COL, INC.	BOLTS/NOZZLE/LOCKING PLIERS-91	36.22
JOHN COL, INC.	FUEL FILTERS-911 ADDRESSING	30.36
KLEMENT, KARL, C-P-D, INC.	DIAGNOSIS PROBLEM-911 ADDRESSI	49.95
KLEMENT, KARL, C-P-D, INC.	ROD GEAR SHIFT/GROMMET-911 ADD	53.08
LOWERY WHOLESALE CORPORATION	DRIVERS GLOVES/RATCHET TIE DOW	170.64
MANSFIELD ENERGY CORP DBA	UNLEADED FUEL-WATER SHED	1,116.52
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-911 ADD	2,965.44
MCMASTER NEW HOLLAND CO.,INC.	OIL-911 ADDRESSING	4.00
REEVES AUTOMOTIVE	A/C COMPRESSOR/HOSE ASSEMBLY/F	2,116.85
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/31/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/07/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4-14-22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/21/22-911 ADDRESSIN	98.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/28/22-911 ADDRESSIN	84.18
WISE COUNTY TAX ASSESSOR/COLLE	2 CERTIFY REGISTRATIONS/INSPEC	15.00

Fund 16 Dept 549 Total		7,555.90

Fund 16 Total		22,103.42
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 4.30.22 CRI GRANT	2,645.62

Fund 18 Dept Total		2,645.62
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38

Fund 18 Dept 401 Total		5.38

Fund 18 Total		2,651.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
C F METALS	REBAR,TIE WIRE,BAR CHAINS-BR26	4,850.00
HORTON BRIDGE & PILING	ANGLE IRON-BR2648-PCT1	1,685.05
HORTON BRIDGE & PILING	DECKING-BR2648-PCT1	3,545.62
HORTON BRIDGE & PILING	GUARDRAIL MATERIAL-BR2648-PCT1	2,722.67
P&K STONE, LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	991.95
WISE READY-MIX CONCRETE	CONCRETE-BR2648-PCT1	1,600.00
WISE READY-MIX CONCRETE	CONCRETE-BR2648-PCT1	1,696.00
Fund 20 Dept 610 Total		17,091.29
Fund 20 Total		17,091.29
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 4.30.22 PCT1	36,076.05
Fund 21 Dept Total		36,076.05
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-02 MACK-PCT1	486.53
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 MACK-PCT1	450.90
AIRGAS USA, LLC	DISC-PCT1	66.19
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	156.55
AUSTIN ASHPHALT, INC.	ASPHALT-CR4228-PCT1	9,006.69
AUSTIN ASHPHALT, INC.	ASPHALT-CR4228-PCT1	1,127.98
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	4,159.82
BANFF PETRO HOLDING, LLC	OIL-PCT1	659.58
BRIDGEPORT AUTOMOTIVE INC	TUBING,FITTINGS-PCT1	60.93
BRUCKNER TRUCK SALES, INC.	TUBING-PCT1	20.30
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	316.77
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	159.29
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW PLUS-PCT1	2,189.91
DECATUR LUMBER, INC	BROOMS-PCT1	59.98
DECATUR LUMBER, INC	FITTINGS,BOLTS-PCT1	4.13
DECATUR LUMBER, INC	PAINT,BRUSHES,MITT-PCT1	85.92
DECATUR LUMBER, INC	KEY-PCT1	1.25
DECATUR LUMBER, INC	HINGE-PCT1	16.99
DECATUR LUMBER, INC	HITCH-PCT1	41.98
HIGHVIEW REBUILDERS	ALTERNATOR-PCT1	185.00
HOLT TEXAS, LTD HOLT CAT	PADLOCKS-PCT1	104.97
HOME DEPOT U.S.A., INC	SOAP-PCT1	83.68

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	LAMINATE MAPS-PCT1	24.00
JOHN COL, INC.	TRAILER PLUG-PCT1	5.18
JOHN COL, INC.	MIRRORS-PCT1	29.98
JOHN COL, INC.	SWITCHES & STUDS-PCT1	100.44
JOHN COL, INC.	LUGS-PCT1	4.80
JOHN COL, INC.	HOSES & LUG-PCT1	28.20
JOHN COL, INC.	SHRINK TUBE-PCT1	6.88
JOHN COL, INC.	SWITCHES-PCT1	44.80
LOWERY WHOLESALE CORPORATION	BANDS-PCT1	131.84
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
MCMASTER NEW HOLLAND CO.,INC.	BOLT-PCT1	22.00
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT1	20.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1422740(TX)-PCT1	27.68
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
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1	861.85
T&W TIRE LLC	TIRE-TRLR 14-PCT1	463.17
TERESA D. MORATH	RANDOM DRUG TESTING-PCT1	90.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	62.68
TEXAS ASSOCIATION OF COUNTIES	REG-J.HAYES-LEGISLATIVE CONF-P	230.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-6-22/PCT1	164.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-13-22/PCT1	164.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-20-22/PCT1	164.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-27-22/PCT1	163.32
UNITED AG & TURF	CONTROL VALVE,DOOR,WINDOW-PCT1	1,622.48
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	52.50

Fund 21 Dept 611 Total		32,783.79

Fund 21 Total		68,859.84
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 4.30.22 PCT2	36,271.24

Fund 22 Dept Total		36,271.24
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	16.94
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	169.20
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,132.55
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,240.30

Vendor Name	Invoice Description	Invoice Amt.
B GREENER INDUSTRIAL CLEANERS,	RELEASE AGENT-PCT2	457.00
BANE MACHINERY, INC.	SKID SHOES,BLADES,BOLTS,NUTS-P	418.76
BANE MACHINERY, INC.	SPINDLE ASSEM-PCT2	1,949.09
BANE MACHINERY, INC.	SPINDLE,ELBOW-PCT2	605.30
BANE MACHINERY, INC.	VALVES-PCT2	351.82
BRIDGEPORT AUTOMOTIVE INC	TUBING,FITTINGS-PCT2	28.08
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	107.37
BRIDGEPORT PUMP & SUPPLY, INC	HOSE-PCT2	312.00
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT4	101.04
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	138.70
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	120.12
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	125.37
COMDATA INC.	APR FUEL-PCT2	166.21
DECATUR LUMBER, INC	FITTINGS-PCT2	5.20
DECATUR LUMBER, INC	SACRETE-PCT2	85.50
DEFENDER SUPPLY	LIGHT BARS,BEACONS-PCT2	1,583.00
DEFENDER SUPPLY	LIGHT BARS-PCT2	392.00
GRAINGER, W.W., INC.	BEARINGS-PCT2	65.84
HOLT TEXAS, LTD HOLT CAT	QUICK ATTACHMENT-HAMMER-PCT2	550.00
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	50.96
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	49.90
HOMETOWN BUILDING CENTER LLC	TEMPORARY MAILBOX-PCT2	33.99
JOHN COL, INC.	HOSE-PCT2	24.32
JOHN COL, INC.	HOSE & COUPLINGS-PCT2	46.16
JOHN COL, INC.	ALTERNATOR-PCT2	174.25
JOHN COL, INC.	CORE CREDIT-ALTERNATOR-PCT2	-66.00
JOHN COL, INC.	CORE CREDIT-REMAN STEERING PUM	-27.00
JOHN COL, INC.	LAMPS,GROMMETS,COUPLER-PCT2	182.10
JOHN COL, INC.	BOOSTER CLAMP-PCT2	40.35
JOHN COL, INC.	LAMPS-PCT2	233.87
JOHN COL, INC.	LAMPS,REFLECTORS,HAMMER-PCT2	237.63
JOHN COL, INC.	FITTINGS,ADAPTERS,TAPE-PCT2	29.56
JOHN COL, INC.	OIL-PCT2	15.99
KEVIN BURNS	HOTEL-VG YOUNG SCHOOL-BRYAN,TX	108.87
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	150.66
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-PCT2	73.70
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	468.34
MCMASTER NEW HOLLAND CO.,INC.	ROOF,COVER,GASKET-TRACTOR-PCT2	1,399.52
MCMASTER NEW HOLLAND CO.,INC.	OIL & SEALS-PCT2	122.27
MCMASTER NEW HOLLAND CO.,INC.	WINDOW-T6030-PCT2	460.00
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	5.99
MCMASTER NEW HOLLAND CO.,INC.	WASHERS,SCREWS,INSERTS-PCT2	35.04
MCMASTER NEW HOLLAND CO.,INC.	TIE RODS-PCT2	17.30
MCMASTER NEW HOLLAND CO.,INC.	INSERTS-PCT2	26.20
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	2,684.00
PURVIS INDUSTRIES, LTD	ORING-PCT2	48.39
TERESA D. MORATH	RANDOM DRUG TESTING-PCT2	230.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-LEGISLATIVE CONF-P	230.00

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-6-22/PCT2	173.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-13-22/PCT2	184.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-20-22/PCT2	186.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-27-22/PCT2	182.75
WISE COUNTY TAX ASSESSOR/COLLE	#178999 REG/INSPECT FEE-PCT2	7.50
	Fund 22 Dept 612 Total	21,011.91
	Fund 22 Total	57,283.15
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 4.30.22 PCT3	31,991.23
	Fund 23 Dept Total	31,991.23
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	167.40
BANFF PETRO HOLDING, LLC	HYD FLUID-PCT3	181.41
BRIDGEPORT AUTOMOTIVE INC	PUMP-PRESSURE WASHER-PCT3	1,024.43
BRIDGEPORT AUTOMOTIVE INC	GLOVES & BRAKE CLEANER-PCT3	97.07
BRUCKNER TRUCK SALES, INC.	HEADLAMP-TRK 24-PCT3	143.39
BRUCKNER TRUCK SALES, INC.	DASH KNOBS-PCT3	18.46
BRUCKNER TRUCK SALES, INC.	LAMP-PCT3	35.10
COMDATA INC.	APR FUEL-PCT3	26.74
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT3	62.89
HOLT TEXAS, LTD HOLT CAT	SEAL KITS-PCT3	186.98
I COPY, LLC, INC.	CREDIT-ROTARY CARD FILE-PCT3	-41.88
I COPY, LLC, INC.	STAPLERS,NOTE PADS,PAPER-PCT3	63.94
I COPY, LLC, INC.	PAPER-PCT3	11.18
JAMES E SULLIVAN	LEASE-MAY 2022-PCT3	150.00
JOHN COL, INC.	CLAMPS-PCT3	36.36
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	133.92
MCMASTER NEW HOLLAND CO.,INC.	STRUT-BACKHOE-PCT3	215.70
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTINGS & HYD OIL-PCT3	286.14
MUNNS ACE HARDWARE-AUTO SUPPLY	FLASHER,CONNECTORS-PCT3	28.43
MUNNS ACE HARDWARE-AUTO SUPPLY	WIRING MODE-PCT3	4.49
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLT & NUT-PCT3	8.35
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE CLAMP-PCT3	3.40
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	7.37
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE-PCT3	53.99
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD HOSE & FITTING-PCT3	95.79
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE & HYD FLUID-PCT3	270.36
MUNNS ACE HARDWARE-AUTO SUPPLY	ROD-PCT3	9.80

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL & FILTERS-PCT3	35.05
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCHES-PCT3	20.68
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS & KEYS-PCT3	4.62
OREILLY AUTO ENTERPRISES, INC	BRAKE SHOES-PCT3	59.42
OREILLY AUTO ENTERPRISES, INC	TRUFUEL-PCT3	30.98
OREILLY AUTO ENTERPRISES, INC	FUEL PUMP ASSEM-PCT3	320.98
OREILLY AUTO ENTERPRISES, INC	CREDIT-BRAKE SHOES-PCT3	-59.42
OREILLY AUTO ENTERPRISES, INC	OIL,BLUE DEF,ABSORBENT-PCT3	457.78
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	2,684.00
QUALITY TRAILER PRODUCTS	SLIPPER SPRING-TRAILER-PCT3	65.94
RICKY F. WOODS ESTATE	LEASE-MAY 2022-PCT3	75.00
TERESA D. MORATH	RANDOM DRUG TESTING-PCT3	130.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	59.18
TEXAS ASSOCIATION OF COUNTIES	REG-D.LAMBERT-LEGISLATIVE CONF	230.00
TEXAS DEPT OF TRANSPORTATION	CERTIFIED COPY OF TITLE	2.00
TIRE OUTLET, INC	FLAT-LOADER-PCT3	160.95
TIRE OUTLET, INC	FLAT-TRLR-PCT3	20.00
TUFF MATE INC.	GLOVES-PCT3	501.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-5-22/PCT3	178.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-12-22/PCT3	178.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-19-22/PCT3	185.20
UNIFIRST HOLDINGS, L.P.	BUYOUT-UNIFORMS-J.MITCHELL-PCT	294.05
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	45.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	22.50

Fund 23 Dept 613 Total		8,984.46

Fund 23 Total		40,975.69
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 4.30.22 PCT4	31,687.32

Fund 24 Dept Total		31,687.32
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	SWITCH,TEST LIGHT-PCT4	33.77
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	101.98
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.99
K & N ELECTRIC, INC.	WASHERS-PCT4	32.02
MARTIN MARIETTA MATERIALS, INC	BASE-CR3555-PCT4	633.29
SOUTHERN TIRE MART, LLC INC	TIRES-08 MACK-PCT4	1,052.65
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-UNIT 403-PCT4	15.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-7-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-14-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-21-22/PCT4	101.90
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	15.00
	Fund 24 Dept 614 Total	2,266.31
	Fund 24 Total	33,953.63
Fund 26 Dept 613 PRECINCT #3		
AUSTIN ASHPHALT, INC.	ASPHALT-CR4841-TXDOT GRANT-PCT	7,046.20
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
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4925-TXDOT GRANT-P	2,002.40
	Fund 26 Dept 613 Total	15,613.66
	Fund 26 Total	15,613.66
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WAL-MART COMMUNITY CARD	FOOD FOR RIGGS RETIREMENT PART	53.20
	Fund 30 Dept 571 Total	53.20
	Fund 30 Total	53.20
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
CASCO INDUSTRIES INC.	Equipment for Emergence Extrac	6,356.12
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
VISIONALITY	EOC PROJECT/PO # 2022-33C/ARP/	3,719.94

Vendor Name	Invoice Description	Invoice Amt.
	Fund 33 Dept 564 Total	1,578,412.87
	Fund 33 Total	1,578,412.87
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-475	15.00
	Fund 35 Dept 465 Total	15.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	2ND QTR FY22 TIME PAYMENT FEES	150.99
GENERAL FUND	2ND QTR FY22 OMNI FEES	392.00
GENERAL FUND	2ND QTR FY22 STATE ARREST FEES	3,182.91
GENERAL FUND	2ND QTR FY22 STATE CRIMIANL CO	5,440.15
GENERAL FUND	2ND QTR FY22 TIME PAYMENT FEES	1,358.91
GENERAL FUND	2ND QTR FY22 SPECIALTY CRT PRO	993.91
OMNIBASE SERVICES OF TEXAS	2ND QTR FY22 OMNI FEES	588.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY22 CIVIL FEES	46,279.69
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY22 SPECAILTY CRT PRO	662.61
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY22 SEXUAL ASSAULT/SU	75.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY22 ELECTRONIC FILING	3,886.74
WISE COUNTY EFTPS	2ND QTR FY22 STATE CRIMINAL CO	122,418.00
	Fund 35 Dept 650 Total	185,428.91
	Fund 35 Total	185,443.91
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 46 Dept 648 TECHNOLOGY		

Vendor Name	Invoice Description	Invoice Amt.
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 54 Dept JUDICIAL FUND		
MANOUSHAGIAN, DANA DAVIS	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	450.00
	Fund 54 Total	450.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ LABOR TIME CLOCK MANAGER	1,994.85
	Fund 55 Dept 650 Total	1,994.85
	Fund 55 Total	1,994.85
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR LAW UPDATES-470	329.00
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-470	642.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Dept 650 Total	971.00
	Fund 59 Total	971.00
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
KOMATSU/RANGEL, INC	document completion mar 31-apr	11,253.62
	Fund 61 Dept 660 Total	168,804.30
	Fund 61 Total	168,804.30
Fund 63 Dept 660 CAPITAL FUNDING		
AXON ENTERPRISE, INC.	YELLOW X26P TASER-FIRE MARSHAL	1,599.68
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
HOUSTON MAC HAIK CDJ, LTD	2022 RAM 5500 AMBULANCE VIN# 3	247,257.00
	Fund 63 Dept 660 Total	354,681.68
	Fund 63 Total	354,681.68
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	ALTERNATIVE DISPUTE RESOLUTION	5,065.00
	Fund 68 Dept 650 Total	5,065.00
	Fund 68 Total	5,065.00
Fund 69 Dept 450 DISTRICT CLERK		

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	APR POSTAGE-CHILD SUPPORT	3.82
	Fund 69 Dept 450 Total	3.82
	Fund 69 Total	3.82
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8609621-46	164.38
	Fund 70 Dept 461 Total	164.38
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8609609-46	164.38
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-JP3	50.00
	Fund 70 Dept 463 Total	214.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE VFH8901651-46	119.17
	Fund 70 Dept 464 Total	119.17
	Fund 70 Total	635.38
Fund 76 Dept FAIRGROUNDS		
CORINNA WARNER	REFUND DEPOSIT FAIRGROUNDS	1,550.00
LAURA MARTINEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 4.30.22 FAIRGROUNDS	2,717.66
	Fund 76 Dept Total	4,867.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept 340 FEES OF OFFICE		
LEONA MCKINLEY	REFUND DEPOSIT FAIRGROUNDS	400.00
	Fund 76 Dept 340 Total	**400.00**
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	APRIL UTILITIES FAIRGROUNDS	80.60
COMDATA INC.	APR FUEL-WC FAIR GROUNDS	457.16
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FAIRGROUNDS	489.15
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE CORD/COOLER-	61.51
HOME DEPOT U.S.A., INC	SOFTPULL TOWEL/BATHROOM TISSUE	550.04
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 76 Dept 520 Total	**1,643.84**
	Fund 76 Total	**6,911.50**
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 4.30.22 WCP	3,647.24
	Fund 77 Dept Total	**3,647.24**
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	LITHIUM BATTERY-WC PARK	53.79
COMDATA INC.	APR FUEL-WC PARK	314.26
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE FIXTURE(UNDE	90.00
GTG SOLUTIONS INC	PORT-A-POTTY RENTAL/SERVICE FE	228.89
HOME DEPOT U.S.A., INC	PINE-SOL/DISINFECT/TRASH BAGS/	1,317.34
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES WC PARK	172.86
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES WC PARK	121.71
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES WC PARK	537.62
WILEY HARDWARE & SUPPLY	ANTIRUST/LOCK NUT/CAP BOLT-WC	52.29
WILEY HARDWARE & SUPPLY	BOLTS/WASHERS/LOCK NUT-WC PARK	15.30
	Fund 77 Dept 520 Total	**2,907.56**
	Fund 77 Total	**6,554.80**

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 4.30.22 ANIMAL SHELTER	7,378.07
	Fund 78 Dept Total	**7,378.07**
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	APR FUEL WC ANIMAL SHELTTER	68.77
GENERAL FUND	APR POSTAGE-ANIMAL SHELTER	4.24
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 78 Dept 562 Total	**236.55**
	Fund 78 Total	**7,614.62**
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOWING 15 CHEVY MALIBU-566	220.00
CHELSEA FLECKENSTEIN	TOWING 90 NISSAN PATHFINDER-56	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 FORD F250-566	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING 99 BUICK-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 DODGE DAKOTA-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD F-350-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 12 CHEVY CAPRISE-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 SUZUKI M/C-566	220.00
GALLMAN ELECTRIC INC	INSTALL NEW SECURITY CAMERA'S-	517.50
KEMP'S WRECKER SERVICE LLC	TOWING 10 DODGE 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 LEXUS-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 22 SALVATION CARGO-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 HONDA ODYSSEY-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 99 JEEP CHEROKEE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 99 VW PASSAT-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING JOHN DEERE TRACTOR/MOWE	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 09 HONDO-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 15 CADILLAC-566	220.00
SOUTHERN COMPUTER WAREHOUSE, I	5 HP LASERJET PRO M404DN PRINT	1,398.55
	Fund 83 Dept 566 Total	**5,786.05**
	Fund 83 Total	**5,786.05**

Vendor Name	Invoice Description	Invoice Amt.
Fund 98 Dept PAYROLL CLEARING		
GENERAL FUND	REIMB UNIFORMS-BUYOUT-J.MITCHE	110.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,590.02
PRECINCT #3 FUND	REIMB UNIFORM BUYOUT J.MITCHEL	110.00
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,801.32
TEXAS ASSOCIATION CO. HEALTH	APR WC EMPLOYEE HEALTH INSURAN	308,496.32
TEXAS ASSOCIATION OF CO.DENTAL	APR WC EMPLOYEE DENTAL INSURAN	15,464.72
WISE COUNTY EFTPS	APR WC EMPLOYEE DEATH/RETIRE B	364,846.21
WISE COUNTY EFTPS	MAY 2022 INSURANCE-CSCD-87	5,085.76
WISE COUNTY EFTPS	Child Support 1 -ALLEN JONES	207,367.59
WISE COUNTY UNITED WAY		81.47

	Fund 98 Dept Total	912,953.41

	Fund 98 Total	912,953.41

	**** Grand Total	5,085,811.47

* * * End of Report * * *