Vendor Name	Invoice Description	Invoice Amt.
Fund 　Dept 　NON DEPARTMENTAL		
COMDATA INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 5.14.22-GENERAL FUND	823,595.85
TEXAS PARKS & WILDLIFE DEPT.	A8064242 G. MARTINEZ/NIXON-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8375467 D.B. BYRD/SRBA-JP 3	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8375402 M.L. MARTIN/PENTECOST	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8375411 W. BRADLEY/PENTECOST-	170.00
	Fund 12 Dept Total	824,063.35
Fund 12 Dept 340 FEES OF OFFICE		
CALHOUN COUNTY SHERIFF	SERVICE FEE ON #TX 14016	75.00
CAMERON JAMES PECK	OVERPAID COURT COST FEES	36.50
DAN SILER	REFUND EFILE ISSUANCE FEE-450	8.00
DEPARTMENT OF STATE HEALTH SER	APRIL REMOTE BIRTH ACCESS-403	181.17
ELLIS COUNTY SHERIFF	SERVICE FEE ON #TX 12725	90.00
JOHNSON COUNTY CONSTABLE PCT 4	SERVICE FEE ON #TX 12725	85.00
LEAH MITCHELL	OVERPAID COURT COST FEES-JP 2	11.00
PARKER COUNTY CONSTABLE 2	SERVICE FEE #TX 12725	100.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES ON #TX 12725	400.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 12725	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEE ON #TX 13733	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEE #TX 12725	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEE ON #TX 12725	75.00
WISE COUNTY CRIMESTOPPERS	APRIL CRIMESTOPPERS-	117.16
	Fund 12 Dept 340 Total	1,403.83
Fund 12 Dept 402 ASSET CONTROL		
LUIS VALDEZ	APRIL MILEAGE	42.30
	Fund 12 Dept 402 Total	42.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 403 COUNTY CLERK		
MISTY SCHWARTZ	MAY MILEAGE TO CC@L2	14.04
	Fund 12 Dept 403 Total	14.04
Fund 12 Dept 406 ENGINEER		
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406	77.49
	Fund 12 Dept 406 Total	77.49
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	84.00
COMDATA INC.	REG K. BURNS AREC NATIONAL CON	200.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND AMY ROSKILLY/S.O.-	71.00
KIMLEY-HORN & ASSOC., INC.	APR WISE COUNTY SUBD. REVIEWS	12,823.62
PATTON BOGGS (US) L.L.P.	FX REAL ESTATE LP v WISE COUNT	1,172.00
SNOW GARRETT WILLIAMS	COMPLETION OF 2021 SINGLE AUDI	13,350.00
TEXAS COMPTROLLER OF PUBLIC AC	FY22 ANNUAL MEMBERSHIP RENEWAL	100.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCH-TR	2.00
	Fund 12 Dept 409 Total	27,802.62
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR82510/430	375.00
BARRY GREEN	MISDEMEANOR/CR82765/430	350.00
BARRY GREEN	MISDEANOR/CR83023/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82324/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82328/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR83025/430	375.00
CLARENCE TIMOTHY COLE	MISDEMEANOR/CR82503/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR82621/430	400.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR80071/430	375.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82611/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR824238/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82661/430	350.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82858/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82620/430	350.00
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-430	34.98
	Fund 12 Dept 430 Total	5,584.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
M-PAK INC	RADIO CARRIER-431	23.63
M-PAK INC	UNIFORMS/SS SHIRTS/PATCHES ON	31.95
Fund 12 Dept 431 Total		55.58
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV20-01-079/435	258.75
BEVERLY L. ROGERS	CPS/CV20-07-567/435	840.85
BEVERLY L. ROGERS	CPS/CV21-04-305/435	431.25
BEVERLY L. ROGERS	CPS/CV21-07-502/435	891.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	881.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR20192/435	2,162.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21562/435	1,275.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23828/435	500.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	115.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22993/435	1,426.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-09-734/435	1,545.40
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV20-12-938/435	373.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-01-042/435	401.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-03-132/435	891.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-04-25/435	718.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-06-386/435	255.20
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-07-500/435	456.45
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-07-525/435	201.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-08-606/435	230.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-10-702/435	255.20
CHARITY BORSERINE	CPS/CV21-06-409/435	1,552.50
CHE ROTRAMBLE	FELONY/CR23552/435	700.00
CLARENCE TIMOTHY COLE	FELONY/CR23705/435	700.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23669/435	724.50
DAVID ANDREW PEARSON,IV	FELONY/CR24011/435	2,000.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21636/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23099/435	700.00
JEFFREY SHEARER	FELONY/CR22384/435	600.00
JEFFREY SHEARER	FELONY/CR23777/435	700.00
JENNIFER S. RUELES	CPS/CV20-06-423/435	736.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-02-125/435	388.70
MARTINEZ LEGAL P.C	CPS/17-03-204/435	356.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	736.00
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	2,633.50
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	494.50
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435	1,993.88
MORIN CECILIA ATTORNEY@LAW	FELONY/435	400.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	92.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	195.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-06-458/435	207.00
QUIENCY BRANNAN	CPS/CV22-02-116/435	172.50
QUIENCY BRANNAN	CPS/CV22-03-177/435	379.50
SHERYL MIEARS LLC	CPS/CV20-07-476/435	1,035.00
SHERYL MIEARS LLC	CPS/CV20-10-815/435	1,000.50
SHERYL MIEARS LLC	CPS/CV21-10-729/435	1,023.50
SHERYL MIEARS LLC	CPS/CV22-01-079/435	644.00
THERESA Y COPELAND	CPS/CV20-07-076/435	1,092.50
THERESA Y COPELAND	CPS/CV20-12-928/435	138.00
THERESA Y COPELAND	CPS/CV21-03-132/435	500.00
THERESA Y COPELAND	CIVIL/CV21-03-133/435	724.50
THERESA Y COPELAND	CPS/CV21-03-153/435	218.50
THERESA Y COPELAND	CPS/CV21-04-231/435	224.50
THERESA Y COPELAND	CPS/CV21-11-831/435	391.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-09-734/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-07-476/435	546.25
TIFFANY N BRANSON ATTORNEY	CPS/CV20-1-834/435	1,200.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-04-258435	86.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	1,006.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-419/435	402.50
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	250.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	250.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22234/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/435	400.00
	Fund 12 Dept 435 Total	43,897.18
Fund 12 Dept 450 DISTRICT CLERK		
HANNAH AVANTS	APRIL MILEAGE TO CC@L2	41.24
	Fund 12 Dept 450 Total	41.24
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF COUNTIES	REGISTER JAN MORROW LEGISLATIV	230.00
	Fund 12 Dept 461 Total	230.00
Fund 12 Dept 463 JUSTICE OF PEACE #3		
EMBASSY SUITES LANDMARK	HOTEL STAY FOR LYNETTE FULTZ-J	146.58
LYNETTE FULTZ	FOOD/MILEAGE TJCTC CRT PERSONN	515.83

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 463 Total		662.41
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	AMAZON ZEBRA THERMAL LABELS/FL	417.63
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-DISTRICT ATTRNY	95.99
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-470	99.35
PATRICK BERRY	REIMB 2022 STATE BAR DUES	240.00
ROBERT PAWLEY	REIMB PARKING FOR ICAC MEETING	25.00
WAL-MART COMMUNITY CARD	GENERAL FUND SEE BELOW	298.56

Fund 12 Dept 470 Total		1,176.53
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	AMAZON ZEBRA THERMAL LABELS-47	160.34
DREAM RANCH LLC	ENVELOPES-475	111.78
ROBERT CARPER	REIMBURSE 2022 STATE BAR DUES	240.00
THOMAS AABERG	REIMBURSE STATE BAR OF TEXAS A	240.00
WAL-MART COMMUNITY CARD	GENERAL FUND SEE BELOW	91.20
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-475	558.03

Fund 12 Dept 475 Total		1,401.35
Fund 12 Dept 490 ELECTIONS		
ELECTION CENTER	FY22 MEMBERSHIP RENEWAL SABRA	200.00
LIZETTE MONCADA	APRIL MILEAGE	82.49
SHALYN BURRITT	APRIL MILEAGE	26.91
WAL-MART COMMUNITY CARD	GENERAL FUND SEE BELOW	79.88

Fund 12 Dept 490 Total		389.28
Fund 12 Dept 495 COUNTY AUDITOR		
ANGELA RATER	APRIL - MAY MILEAGE AUDITING	92.43
DARLA WRIGHT	APRIL MILEAGE	69.62

Fund 12 Dept 495 Total		162.05
Fund 12 Dept 497 COUNTY TREASURER		
REGION 5 COUNTY TREASURER	FY22 MEMBERSHIP DUES KATHERINE	15.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REGISTER KATHERINE HUDSON CNTY	225.00
	Fund 12 Dept 497 Total	240.00
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
MONTE SHAW	REIMB WALL CLOCK PURCHASE	13.97
NOVATECH, INC	MAY COPIER LEASE AA6W0111805 B	68.25
	Fund 12 Dept 499 Total	82.22
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
CARAHSOFT TECHNOLOGY CORP.	RENEW BUSNESS PLAN SMARTSHEET	889.65
CARAHSOFT TECHNOLOGY CORP.	PRO-RATED 5/22-9/22 RENEW DOCU	1,981.50
CENTURYLINK	MAY S.O. INTERNET	940.69
CENTURYLINK	MAY WC PHONES ACCT 88405737	12,415.00
CENTURYLINK	MAY WC PARKS; 644-1910	69.71
CENTURYLINK	MAY BOYD TAX OFFICE PHONE; 949	55.28
CENTURYLINK	MAY PUBLIC WORKS; 433-2530	61.31
CENTURYLINK	MAY PCT 4; 683-3541	239.46
CENTURYLINK	MAY JP4 FAX; 683-3747	170.73
CENTURYLINK	MAY JP3; 433-8303	109.51
CENTURYLINK	MAY PCT 3; 433-5365	170.08
CENTURYLINK	MAY BOYD EMS 433-5603	190.30
CENTURYLINK	MAY COUNTY COURT @ LAW	56.91
COMDATA INC.	AMAZON SEMP STICK WIRELESS HUM	607.34
EDUCATION NETWORKS OF AMERICA	W60B DECT BASE STATION/S.O.-50	142.00
OMNI CORPUS CHRISTI HOTEL	#40047891570 STEVEN MELTON-DIR	376.88
SOLARWINDS, INC	RENEW SOLARWINDS NETWORK PER/C	5,120.26
STEVEN MELTON	FOOD/MILEAGE TECHNOLOGY WORKSH	654.00
	Fund 12 Dept 509 Total	24,250.61
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ARROW EXTERMINATORS	RODENT CONTROL FINANCIAL BLDG	30.00
BRIAN BROOKHOUSE	LEVER HANDLE /PUBLIC DOOR/COUR	302.35
BRIDGEPORT, CITY OF	APR UTILITIES B'PORT ANNEX	1,002.65
BRIDGEPORT, CITY OF	APRIL UTILITIES DPS WT. STATIO	36.39
BRIDGEPORT, CITY OF	APRIL UTILITIES PCT 4	44.59
BRIDGEPORT, CITY OF	APR UTILITIES PCT 4	161.69
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES EMS	950.89
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES GEN FUND	14,085.01
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES VETERANS	257.86
CITY OF BOYD WATER	APRIL UTILITIES/PCT 3 - 510	107.98

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	APR UTILITIE/EMS - 510	95.00
CITY OF BOYD WATER	APRIL UTILITIES JP3	95.00
COMDATA INC.	AMAZON FOAM PANELS/COFFEE MAKE	132.65
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES CTY CLERK	96.64
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUV PROBATION	198.75
ECHO PLUMBING SERVICES INC	REPLACED TWO WATER HEATERS-JAI	13,730.56
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE EXHAUST FANS	731.60
GALLMAN ELECTRIC INC	SETUP IT EQUIPMENT/TV MONITOR	1,239.38
GALLMAN ELECTRIC INC	TROUBLSHOOT CEILING FAN-AUDITO	75.00
HOME DEPOT U.S.A., INC	CARPET REFRESHER/GLOVES/510	194.60
LISA RENEA BOSWELL	MAY OFFICE CLEANING BRIDGEPORT	576.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING/BOYD JP 3-	525.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	1,510.27
MARATHON ENGINEERING CORPORATI	REPAIR SAFETY PADDING IN CELL-	2,657.00
MCCAINS OVERHEAD DOOR	REPLACED COMMERCIAL SAFETY EYE	529.50
MCCAINS OVERHEAD DOOR	SERVICE & LUBED DOORS/INSTALLE	785.00
NW GLASS, LLC	REPLACED TWO GLASS WINDOWS-EMS	556.00
TRI-COUNTY ELECTRIC COOPERATIV	APRIL UTILITIES PUBLIC WORKS -	20.60
WAL-MART COMMUNITY CARD	GENERAL FUND SEE BELOW	32.36
WARNER RADIO & COMMUNICA. INC	MAY TOWER RENTAL/WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	MAY TOWER RENTAL/WC FIRE ASSOC	345.00
WISE ELECTRIC CO-OP, INC.	APRIL UTILITIES PUB WORKS	176.71
	Fund 12 Dept 510 Total	41,627.03
Fund 12 Dept 520 PUBLIC WORKS		
COMDATA INC.	TCEQ RENEWAL/EDUCATION CLASS-P	310.00
DENTON MUNICIPAL UTILITIES	APRIL LANDFILL USAGE-PUBLIC WO	17,284.32
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/BOYD DUMP	87.00
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE-520	78.15
T&W TIRE LLC	REPAIR FLAT/VEHICLE 513-520	45.00
T&W TIRE LLC	REPAIR FLAT ON TRK #524-520	25.00
TEXAS REGIONAL LANDFILL CO.,LP	APRIL LANDFILL USAGE-PUBLIC WO	915.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5/05/22-520	104.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/12/22-520	104.40
WISE COUNTY TAX ASSESSOR/COLLE	#FW2042 CERTIFY REGISTRATION/I	7.50
ZIMMERER KUBOTA-DENTON, INC.	2 CYCLE OIL/CONCRETE SAW BLADE	53.13
	Fund 12 Dept 520 Total	19,013.90
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA INC.	ETRAILER LOADLIFTER PARTS-543	170.54
SAM HOUSTON STATE UNIVERSITY	REGISTRATION FEE JEFF DOUGHTY	1,000.00
	Fund 12 Dept 543 Total	1,170.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
WAL-MART COMMUNITY CARD	GENERAL FUND SEE BELOW	29.95
	Fund 12 Dept 545 Total	29.95
Fund 12 Dept 551 CONSTABLE #1		
WAL-MART COMMUNITY CARD	GENERAL FUND SEE BELOW	24.21
	Fund 12 Dept 551 Total	24.21
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	2 14" WIRE TIE-565	77.95
ADORAMA CAMERA, INC	5 SONY DSC-H300 DIGITAL CAMERA	990.00
ADORAMA CAMERA, INC	3 SONY DSC-H300 DIGITAL CAMERA	594.00
ADVANCED POLICE CONCEPTS DBA	REGISTER CHRISTOPHER RATLIFF A	259.00
CASH COUNTER MACHINES.COM	MIXVAL MV1-SINGLE POCKET MONEY	798.00
COMDATA INC.	AMAZON NEGEAR BATTERIES/HOTEL/	873.45
CRAIG JOHNSON	REIMBURSE REGISTRATION FOR TX	424.00
DREAM RANCH LLC	INK CARTRIDGE-565	146.50
EMBASSY SUITES SAN MARCOS	#54472638 CRAIG JOHNSON-565	552.00
GALLS, LLC	UNIFORMS/TROUSERS-565	700.59
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	54.35
IMPACT PROMOTIONAL SERVICES	UNIFORMS/ID PLATES-565	10.00
KEANE MENEFEE	REGISTER REDDER/HARTFIELD LOCA	200.00
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-565	1,833.27
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	14.15
M-PAK INC	UNIFORMS/SS POLOS/EMB WC BADGE	96.44
ODP BUSINESS SOLUTIONS LLC	BALL POINT PENS-565	16.78
ODP BUSINESS SOLUTIONS LLC	PAPER/ENVELOPES/COFFEE CUP LID	234.59
OSS ACADEMY, INC	ONLINE COURSE/ALIETYS REMON FI	70.00
OSS ACADEMY, INC	ONLINE COURSE JOEL PETTY HUMAN	40.00
SARA RODARTE	UNIFORMS/ADD PATCHES TO SHIRT-	10.00
SIRCHIE ACQUISITION CO., LLC	CARBON FILTER FOR CYANOSAFE-56	580.69
	Fund 12 Dept 565 Total	8,575.76
Fund 12 Dept 566 COUNTY JAIL		
AADVANTAGE LAUNDRY SYSTEMS INC	4 HOT WATER VALVES-566	310.13
AADVANTAGE LAUNDRY SYSTEMS INC	SERVICE CALL LABOR/COVID CLEAN	227.50
AADVANTAGE LAUNDRY SYSTEMS INC	SERVICE CALL LABOR-566	112.50
AADVANTAGE LAUNDRY SYSTEMS INC	SERVICE CALL/LABOR/COVID CLEAN	227.50
AADVANTAGE LAUNDRY SYSTEMS INC	COMPUTER BOARD/DISPLAY HYBRIDE	975.61

Vendor Name	Invoice Description	Invoice Amt.
AADVANTAGE LAUNDRY SYSTEMS INC	SERVICE CALL/LABOR-566	170.00
AADVANTAGE LAUNDRY SYSTEMS INC	DRAIN VALVE/DOOR GASKET/COMPUT	1,304.73
AADVANTAGE LAUNDRY SYSTEMS INC	SERVICE CALL/LABOR-566	257.50
COMDATA INC.	AMAZON REPLACEMENT MOP BUCKET	159.95
DIAMOND DRUGS INC	APRIL OTC INMATE MEDICATIONS-J	7.73
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/28-05/04-566	7,492.59
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EXAM-566 J	100.00
ICS JAIL SUPPLIES, INC	PRINTING ON WORK PANTS-566	54.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	78.48
M-PAK INC	UNIFORMS/ L/S POLOS/EMB WC BAD	79.20
M-PAK INC	UNIFORMS/LONG SLEEVE SHIRTS/EM	235.88
MALLORY SAFETY & SUPPLY, LLC	PEPPER SPRAY-JAIL	655.88
MARK'S PLUMBING PARTS DBA	SLOAN REGAL CLOSET DIAPH-566	211.85
MCKESSON MED-SURGICAL GS LLC	INHALER/LYSOL SPRAY/NEOSPORIN/	1,180.41
NOVATECH, INC	MAY COPIER LEASE A9HJ011009765	92.00
STRYKER SALES CORPORATION	REPLACEMENT BATTERY FOR AED-56	203.68

Fund 12 Dept 566 Total		14,157.12

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	AMAZON SUHU CAR BATTERY JUMP S	903.36
E&E AUTO GLASS COMPANY	BRAKE PADS SET/UNIT 377-568	**** VOID ****
E&E AUTO GLASS COMPANY	WINDSHIELD REPAIR/UNIT 379-568	**** VOID ****
EAGLE AUTO PARTS DECATUR	BRAKE PADS UNIT 377-568	69.97
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END/UNIT 361-568	90.00
KEMP'S WRECKER SERVICE LLC	TOWING UNIT 326-568	275.00
KLEMENT, KARL, FORD-MERC	DIAGNOSED CHECK ENGINE LIGHT/U	160.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	65.80
MCMASTER NEW HOLLAND CO.,INC.	HEDGETRIMMER/TRIMMER LINE-568	526.67
OREILLY AUTO ENTERPRISES, INC	CORE RETURN CREDIT WAS TAKEN T	44.00
SOUTHERN TIRE MART, LLC INC	TIRES/UNIT 361-568	579.24
WISE COUNTY TAX ASSESSOR/COLLE	(2) CERTIFY REGISTRATIONS/INSP	15.00
WISE COUNTY TAX ASSESSOR/COLLE	(6) CERTIFY REGISTRATIONS/INSP	45.00
WISE FIRE & SAFETY, LLC	FIRE EXTINGUISHER/VEHICLE BRAC	880.00

Fund 12 Dept 568 Total		3,654.04

Fund 12 Dept 630 HEALTH SERVICES

ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	250.85
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	30,295.13
DECATUR HOSPITAL AUTHORITY	BLOOD DRAWS-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAWS-630	43.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DENTON FOOT & ANKLE SURGICAL	MEDICAL IHC SO-630	22.59
DIAMOND DRUGS INC	APRIL INMATE MEDICATIONS-630	4,853.31
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	595.84
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	380.44
RICHARD G.RANEN DBA CORRECTION	APRIL INMATE DENTAL SERVICES	1,989.56
STAPLES ADVANTAGE INC	STAPLES/POST-IT-NOTE/FOLDERS-6	189.54
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	278.81
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	327.19
	Fund 12 Dept 630 Total	39,484.26
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	APRIL AUTOPSIES-640	10,750.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 2-640	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP1-640	650.00
	Fund 12 Dept 640 Total	12,125.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	AMAZON UTILITY FOLDING WAGON-6	155.99
	Fund 12 Dept 665 Total	155.99
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	50,000.00
FUND 78 ANIMAL SHELTER	FY22 STIPEND-ANIMAL SHELTER	25,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	200,000.00
	Fund 12 Dept 690 Total	275,000.00
	Fund 12 Total	1,346,594.86
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	192.00
RHOME PHARMACY INC	MEDICAL IHC-640	648.08
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	388.82

Vendor Name	Invoice Description	Invoice Amt.
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	43.87
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	70.26
	Fund 14 Dept 640 Total	1,343.03
	Fund 14 Total	1,343.03
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 5.14.22-EMS	136,064.50
WAL-MART COMMUNITY CARD	EASTER EGG ASSORTMENT-EMS DONA	49.96
	Fund 15 Dept Total	136,114.46
Fund 15 Dept 333 INTERGOVERNMENTAL/GRANTS		
FUND 18 GRANTS	POSTED IN WRONG ACCT. TRANSFER	7,369.77
	Fund 15 Dept 333 Total	7,369.77
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 6-EMS	160.90
AIRGAS USA, LLC	MEDICAL OXYGEN/REQUALIFICATION	62.04
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	184.06
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.27
AMERICAN COMMUNICATIONS	VHF RADIO INSTALLED-EMS	5,066.30
BARBARA THILL-GIPSON	APRIL MILEAGE	7.61
BEST VALUE RENSHAW DRUG	PRECRIPTIONS-EMS	244.44
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	595.05
BOUND TREE MEDICAL, LLC	CREDIT RETURN CAPNOLINE-EMS	-1,069.00
BOUND TREE MEDICAL, LLC	IV SOLUTION LACTATED RINGERS-E	210.00
BOUND TREE MEDICAL, LLC	VENI-GARD DRESSING/CURAPLEX IV	1,426.35
BOUND TREE MEDICAL, LLC	LIDOCAINE/CALCIUM CHLORIDE/IV	262.71
BOUND TREE MEDICAL, LLC	SYRINGE/NEEDLES/DEFIB PADS/ELE	1,889.39
BOUND TREE MEDICAL, LLC	CONTROL SOLUTION-EMS	27.18
BOUND TREE MEDICAL, LLC	IV FLUSH -EMS	202.86
BOUND TREE MEDICAL, LLC	SYRINGES-EMS	535.92
BOUND TREE MEDICAL, LLC	SENSOR/NASOPHARYNGEAL AIRWAYS-	214.00
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	215.76
BOUND TREE MEDICAL, LLC	SYRINGES-EMS	63.00
CASCO INDUSTRIES INC.	DEFENDER HELMET-EMS	305.00
CASCO INDUSTRIES INC.	CITROSQUEEZE GEAR CLEANER-EMS	136.00
CDW GOVERNMENT, INC	10 PANASONIC CF-33 TOUGHBOOKS-	35,210.00

Vendor Name	Invoice Description	Invoice Amt.
CDW GOVERNMENT, INC	3 BROTHER RUGGED JET DP PORTAB	1,833.63
CDW GOVERNMENT, INC	10 PANAZSONIC RED BACKLITES FO	2,605.10
COMDATA INC.	AMAZON SURFACE PRO SCREEN PROT	54.95
COREY DAVID LANE DBA FURNITURE	17 TWIN HEADBOARDS-EMS	3,399.83
DUSTIN DUVALL	FY22 PARAMEDIC RECERTIFICATION	96.00
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS/PLUG-EMS	290.77
EMERGICON, LLC	APR COLLECTIONS-EMS	14,191.62
FARRWEST ENVIRONMENTAL SUPPLY	WORK BOOTS/RESCUE WETSUIT-EMS	384.57
FORD COUNTRY OF LEWISVILLE	REPAIR AMBULANCE-EMS	403.61
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY EMS LOGO ON SHIRTS-	474.00
HOME2 SUITES BY HILTON HOTEL	LODING C BLACKBURN EMS DEPLOYM	665.88
HOME2 SUITES BY HILTON HOTEL	LODGING T CLICK EMS DEPLOYMENT	665.88
HOMEWOOD SUITES BY HILTON	2 RMS EMERGENCY DEPLOYMENT EMS	1,331.76
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	86.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/ S/S POLOS/PANTS/HEM	449.35
IMPACT PROMOTIONAL SERVICES	UNIFORMS/EMBROIDERY NAMETAPE/V	140.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	112.00
KLEMENT, KARL, C-P-D, INC.	REPLACED ECM/SCR CAT MEDIC 7-E	2,556.40
KLEMENT, KARL, C-P-D, INC.	WINDSHIELD WASHER NOZZLE-EMS	47.80
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZ/COOLANT-EMS	56.00
KLEMENT, KARL, C-P-D, INC.	WINDSHIELD HOSE-EMS	18.72
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-EMS	60.00
MOBILE ELECTRIC POWER SOL. INC	ALTERNATOR MOUNT-EMS	553.83
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR/PADS/BRAKE CLEAN-E	153.40
OREILLY AUTO ENTERPRISES, INC	CALIPER BRACKETS/BRAKE ROTOR/P	194.54
PENTAD, LLC CE SOLUTIONS	RENEW CEU PROGRAM DESIGNATED I	1,575.00
PRIORITY PUBLIC SAFETY LLC	CRADLES FOR DEVICES/ADAPTOR LU	634.24
SAM HOUSTON STATE UNIVERSITY	REGISTRATION FEE RANDALL PREUN	1,000.00
STAPLES ADVANTAGE INC	DESK SIGN-EMS	12.75
STAPLES ADVANTAGE INC	EXPANDABLE FILE-EMS	6.11
STAPLES ADVANTAGE INC	INK CARTRIDGES/HANDHELD CALCUL	110.64
STAPLES ADVANTAGE INC	5-12 CUP GLASS COFFEE DECANTER	57.55
STAPLES ADVANTAGE INC	WALL SIGN HOLDER-EMS	108.36
WAL-MART COMMUNITY CARD	INVERTER/CONNECTS-EMS	38.79
WARNER RADIO & COMMUNICA. INC	ADAPTERS-EMS	18.00
WISE HEALTH SYSTEM PHARMACY	FENTANYL-EMS	29.04
WISE HEALTH SYSTEM PHARMACY	KETAMINE-EMS	67.97
ZOLL MEDICAL CORPORATION	POWER SUPPLY-EMS	130.45

	Fund 15 Dept 541 Total	80,578.38

	Fund 15 Total	224,062.61
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 5.14.22-911 ADD	14,520.53

Vendor Name	Invoice Description	Invoice Amt.

Fund 16 Dept Total		14,520.53
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
COMDATA INC.	DOCUCOPIES PRINTING 250 BOOKS-	2,173.53
GSC FEDERAL SURPLUS	WELDERS TOOL KOT/SHOVEL ETC-91	235.00
HOLT TEXAS, LTD HOLT CAT	ORING SEALS-911 ADD	43.81
REEVES AUTOMOTIVE	REPAIR TRK# 529-911 ADD	1,864.15

Fund 16 Dept 549 Total		4,316.49

Fund 16 Total		18,837.02
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 5.14.22-CRI GRANT	2,645.63

Fund 18 Dept Total		2,645.63

Fund 18 Total		2,645.63
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
HORTON BRIDGE & PILING	REMOVE OLD BRIDGE-CONSTRUCT 24	111,800.00
MARTIN MARIETTA MATERIALS, INC	GABION-CR4010-PCT1	352.48
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3838-PCT4	1,535.64
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT1	3,659.90
WISE READY-MIX CONCRETE	CONCRETE-BR2648-PCT1	6,642.00

Fund 20 Dept 610 Total		123,990.02

Fund 20 Total		123,990.02
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 5.14.22-PCT 1	35,961.30

Fund 21 Dept Total		35,961.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept 611 ROAD/BRIDGE	PRECINCT #1	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 8-PCT1	334.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 4-PCT1	388.10
1ST CHOICE TRUCK LUBE INC	WIPER BLADES-PCT1	19.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 15-PCT1	360.65
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	210.80
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	152.20
BRIDGEPORT PUMP & SUPPLY, INC	VALVE-PCT4	139.00
BRUCKNER TRUCK SALES, INC.	CREDIT-MOTOR-PCT1	-327.00
BRUCKNER TRUCK SALES, INC.	CREDIT-MOTOR-PCT1	-478.86
BRUCKNER TRUCK SALES, INC.	HOSE-PCT1	60.35
BRUCKNER TRUCK SALES, INC.	HOSE & CONDENSER-PCT1	629.84
BRUCKNER TRUCK SALES, INC.	WIPER BLADES,SWITCH-TRK 11-PCT	127.70
BURNCO TEXAS, LLC	BASE-CR2648-PCT1	883.17
BURNCO TEXAS, LLC	BASE-GRABEN LN-PCT1	2,520.27
CMC TRAILER DISTRIBUTORS, INC	CONTROL VALVE-PCT1	772.80
COOPER EQUIPMENT COMPANY	ORINGS-PCT1	95.63
HIGHVIEW REBUILDERS	STARTER-PCT1	285.00
LOWE'S COMMERCIAL SERVICES	DEWALT IMPACT WRENCH/BATTERIES	340.10
MCMASTER NEW HOLLAND CO.,INC.	MODERN AG 10' MOWER-S/N 124708	18,950.00
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT1	1,342.00
PREMIER TRUCK GROUP DBA ATC FR	SWITCH-PCT1	192.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-4-22/PCT1	164.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-11-22/PCT1	166.32
UNITED AG & TURF	GRILLES,LOUVERS,HEADLIGHT,SCRE	1,041.61
UNITED AG & TURF	SENSOR & ORING-PCT1	91.35
Fund 21 Dept 611 Total		28,461.71
Fund 21 Total		64,423.01
Fund 22 Dept ROAD/BRIDGE	PREC. #2	
PAYROLL CLEARING FUND	PR END 5.14.22-PCT 2	36,302.92
Fund 22 Dept Total		36,302.92
Fund 22 Dept 612 ROAD/BRIDGE	PRECINCT #2	
BRUCKNER TRUCK SALES, INC.	AIR DRYER-PCT2	776.79
BRUCKNER TRUCK SALES, INC.	CREDIT-AIR DRYER-PCT2	-776.79
BRUCKNER TRUCK SALES, INC.	VALVE-UNIT 245-PCT2	131.00
BRUCKNER TRUCK SALES, INC.	MUD FLAPS-UNIT 247-PCT2	39.04
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	126.11

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	119.49
GRAINGER, W.W., INC.	DRUM PUMPS-PCT2	84.00
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	213.00
I COPY, LLC, INC.	BUSINESS CARDS-K.BURNS-PCT2	90.50
MCMASTER NEW HOLLAND CO.,INC.	NUTS-PCT2	9.00
MCMASTER NEW HOLLAND CO.,INC.	CARBURETOR-PCT2	51.00
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-SCREWS & WASHERS-PCT2	-35.04
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	138.60
MCMASTER NEW HOLLAND CO.,INC.	BEARING,RINGS,SEAL,FLANGE-PCT2	371.82
MCMASTER NEW HOLLAND CO.,INC.	PLATE-HYD HAMMER-PCT2	300.00
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT2	6.87
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT2	2,684.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-4-22/PCT2	186.20
Fund 22 Dept 612 Total		4,515.59
Fund 22 Total		40,818.51
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 5.14.22-PCT 3	31,354.16
Fund 23 Dept Total		31,354.16
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRUCKNER TRUCK SALES, INC.	BELT-TRK 24-PCT3	65.59
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-PCT3	20.60
JAMES E SULLIVAN	LEASE-JUNE 2022-PCT3	150.00
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	11.98
PREMIER TRUCK GROUP DBA ATC FR	AIR SPRING-DIST TRK-PCT3	91.21
RICKY F. WOODS ESTATE	LEASE-JUNE 2022-PCT3	75.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-3-22/PCT3	176.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-10-22/PCT3	179.31
Fund 23 Dept 613 Total		770.00
Fund 23 Total		32,124.16
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 5.14.22-PCT 4	31,687.28

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Dept Total		31,687.28
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BANE MACHINERY, INC.	CREDIT-50" DISC-PCT4	-1,595.54
BANE MACHINERY, INC.	60" DISC-PCT4	1,779.39
BANE MACHINERY, INC.	CREDIT-60" DISC-PCT4	-1,595.54
BANE MACHINERY, INC.	50" DISC-PCT4	1,595.54
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE INTAKE THROTTLE VALVE-	1,065.75
BRUCKNER TRUCK SALES, INC.	HEADLIGHT ASSEM-PCT4	195.70
BRUCKNER TRUCK SALES, INC.	LAMP-PCT4	35.10
BRUCKNER TRUCK SALES, INC.	BUMPER-TRK 422-PCT4	1,254.42
BRUCKNER TRUCK SALES, INC.	REFRIDGERANT-PCT4	570.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	180.49
MARTIN MARIETTA MATERIALS, INC	BASE-CR3555-PCT4	462.91
ROMCO EQUIPMENT COMPANY, INC	DOOR GLASS-PCT4	466.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-28-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-5-22/PCT4	105.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-12-22/PCT4	105.70

Fund 24 Dept 614 Total		4,727.53

Fund 24 Total		36,414.81
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
HOLT TEXAS, LTD HOLT CAT	REPLACE SENSOR-AP555F-ALL PCTS	1,384.00

Fund 25 Dept 615 Total		1,384.00

Fund 25 Total		1,384.00
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
COMDATA INC.	CABLE TRAYS/STUDIO CONTROLLER/	604.25

Fund 32 Dept 564 Total		604.25

Fund 32 Total		604.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	APR COPIER LEASE 8TB-608285-40	284.00
XEROX CORPORATION	APRIL COPIER LEASE 8TB-608376-	266.44
Fund 46 Dept 648 Total		550.44
Fund 46 Total		550.44
Fund 54 Dept JUDICIAL FUND		
BEVERLY L. ROGERS	RELEASE OF ATTORNEY AD LITEM F	450.00
JOHN KELSEY ATTORNEY @ LAW	RELEASE OF ATTORNEY AD LITEM F	450.00
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF AD LITEM FUNDS	450.00
Fund 54 Dept Total		1,800.00
Fund 54 Dept 650 RECORDS MANAGEMENT		
ODP BUSINESS SOLUTIONS LLC	4DRW FILE CABINET-JP 3	598.89
Fund 54 Dept 650 Total		598.89
Fund 54 Total		2,398.89
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ LABOR TIME CLOCK MANAGER	1,990.20
Fund 55 Dept 650 Total		1,990.20
Fund 55 Total		1,990.20
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-470	329.00
Fund 59 Dept 650 Total		329.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Total	329.00
Fund 60 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO	400.00
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO	400.00
	Fund 60 Dept 680 Total	800.00
	Fund 60 Total	800.00
Fund 63 Dept 660 CAPITAL FUNDING		
CALDWELL AUTOMOTIVE PARTNERS	2022 CHEVROLET TAHOE SN# 1GNSC	35,275.00
CALDWELL AUTOMOTIVE PARTNERS	2022 CHEVROLET TAHOE SN# 1GNSC	35,275.00
CALDWELL AUTOMOTIVE PARTNERS	2022 CHEVROLET TAHOE SN# 1GNSC	35,275.00
CDW GOVERNMENT, INC	SURFACE PRO 8 SN# 0F0166F22110	1,839.99
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS FOR NEW 2022	2,141.00
STRYKER SALES CORPORATION	POWER LOAD MOUNT SN#2204012400	25,109.94
	Fund 63 Dept 660 Total	134,915.93
	Fund 63 Total	134,915.93
Fund 70 Dept 464 JUSTICE OF PEACE #4		
WAL-MART COMMUNITY CARD	HISENSE 40" TV/MOUNT/HDMI CABL	241.93
	Fund 70 Dept 464 Total	241.93
	Fund 70 Total	241.93
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 5.14.22-FAIRGROUNDS	2,717.66
ROCIO CARRILLO	REFUND DEPOSIT OF WOMEN'S BLDG	600.00
TEXAS SCOTTISH FESTIVAL	REFUND DEPOSIT FAIRGROUNDS	1,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept Total	4,317.66
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	MAY UTILITIES FAIRGROUNDS	72.73
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES FAIRGROUNDS	1,427.80
MCMASTER NEW HOLLAND CO.,INC.	2 WEED EATERS/TRIMMER LINE/LEA	773.97
MCMASTER NEW HOLLAND CO.,INC.	DECK EYE BOLT TAB-FAIRGROUNDS	20.41
	Fund 76 Dept 520 Total	2,294.91
	Fund 76 Total	6,612.57
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 5.14.22-WC PARK	3,647.23
	Fund 77 Dept Total	3,647.23
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES WCP	1,063.46
CHICO AUTO PARTS & SERVICE INC	POWERATED BELTS-WC PARK-520	51.70
WAL-MART COMMUNITY CARD	4 X 6 BLANK GREETING CARDS-WC	6.48
WILEY HARDWARE & SUPPLY	CEMET MIX/PVC PIPE/PUMP DRILL-	42.15
	Fund 77 Dept 520 Total	1,163.79
	Fund 77 Total	4,811.02
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 5.14.22-ANIMAL SHELTER	7,872.85
	Fund 78 Dept Total	7,872.85
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	REGISTRATION FOR EUTHANASIA TR	150.00

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	BLEACH/GLOVES-ANIMAL SHELTER	188.15
	Fund 78 Dept 562 Total	338.15
	Fund 78 Total	8,211.00

Fund 83 Dept 566 COUNTY JAIL

ADEMCO INC., DBA ADI	CABLE FOR CAMERAS @ IMPOUND YA	302.53
CHELSEA FLECKENSTEIN	TOWING 02 GMC SIERRA-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING VOLVO PF6170-566	2,250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 11 FORD EDGE-566	320.00
CHICO AUTO PARTS & SERVICE INC	TOWING 21 HYUNDAI ELANTRA-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 00 NISSAN FRONTIER-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 09 KIA SPORTAGE-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING/ 15 GMC ACADIA-566	200.00
CHICO AUTO PARTS & SERVICE INC	TOWING 03 DODGE 3500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 FORD 500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 13 DODGE DART-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 MINI COOPER-566	220.00
	Fund 83 Dept 566 Total	4,832.53
	Fund 83 Total	4,832.53

Fund 98 Dept PAYROLL CLEARING

AFLAC	MAY WC EMPLOYEE INSURANCE	9,948.98
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	249.00
LEGAL SHIELD	MAY PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,590.02
NATL. FAM. CARE LIFE INS., INC	MAY LIFE INSURANCE	213.85
PIONEER CREDIT RECOVERY, INC	CHILD SUPPORT WAGE GARNISHMENT	5.04
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,802.92
SOUTHERN FARM BUREAU	MAY VOL LIFE INSURANCE	652.98
THE LINCOLN NATIONAL LIFE INS	MAY LIFE INSURANCE WC EMPLOYEE	1,591.50
VISION SERVICE PLAN	MAY WC EYE CARE INSURANCE	3,279.44
WISE COUNTY EFTPS	Child Support 1 -ALLEN JONES	210,901.70
WISE COUNTY UNITED WAY		81.47
	Fund 98 Dept Total	238,432.55

Vendor Name	Invoice Description	Invoice Amt.

	Fund 98 Total	238,432.55

	**** Grand Total	2,297,367.97

* * * End of Report * * *