Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
CENTURYLINK		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
Fund 999 Dept 999 Total		.00
Fund 999 Total		.00
Fund 12 Dept 000 GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-JP 1	453.60
PARADISE HISTORICAL SOCIETY IN	VENDOR BOOTH RENTAL-VETERAN'S	50.00
PAYROLL CLEARING FUND	PR END 05.28.22-GENERAL FUND	806,751.61
SPENCER JOHNSON & HARVELL	RELEASE OF CASH BOND ORDER	1,000.00
TEXAS PARKS & WILDLIFE DEPT.	A8375468 A. THOMAS/SRBA-JP 3	87.55
TEXAS PARKS & WILDLIFE DEPT.	A8375410 L. SEYBERT8/PENTECOST	85.00
TX ASSOC. OF COUNTIES RISK MGN	3RD QTR FY22 WORKER'S COMPENSA	77,136.00
WAL-MART COMMUNITY CARD	BATTERY PACK/MATCHES/WTHR RADI	71.85
WISE COUNTY CLERK	CASH BOND POSTED FOR CIVIL APP	1,875.00
Fund 12 Dept 000 Total		887,510.61
Fund 12 Dept 340 FEES OF OFFICE		
BOBBY LEROY NEAL	OVERPAID COURT COST FEES	15.00
CARRILLO/SIPES/TIBBLES, PLLC	OVERPAID COURT COST FEES	27.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES ON #TX 13074	320.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES ON #TX 13074	80.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES ON #TX 13139	80.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES ON #TX 13715	80.00
DENTON COUNTY CONSTABLE 6	SERVICE FEES ON #TX 13515	75.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES ON #TX 13585	55.00
MARK A BRYAN	REFUND SEPTIC PERMIT #18582	280.00
PALO PINTO COUNTY SHERIFF	SERVICE FEES ON #TX 13729	150.00
ROY REYNOLDS	REFUND SEPTIC PERMIT# 18520	280.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEES ON #TX 14021	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 13117	150.00
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES ON #TX 14021	150.00
THE COFFEY FIRM	OVERPAID COURT COST FEES	5.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY CRIMESTOPPERS	MAY CRIMESTOPPERS	91.67
WISE COUNTY CSCD	OVERPAID COURT COST FEES	399.00
Fund 12 Dept 340 Total		2,312.67
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAY OIL/GAS ROYALTY	142.78
DEEP CREEK CEMETERY ASSOC	MAY OIL/GAS ROYALTY	190.81
Fund 12 Dept 367 Total		333.59
Fund 12 Dept 381 SUNDRY REVENUES		
PARKER PETERSON	OVERPAID COURT COST FEES	274.00
ROBERTO DE LA TORRE	OVERPAID COURT COST FEES	183.00
TOMMY MCCLAFLIN	OVERPAID COURT COST FEES	129.00
Fund 12 Dept 381 Total		586.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE VLQ8207271-4	268.71
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
UNITED STATES POSTMASTER	#393 BOX RENTAL-401	156.00
Fund 12 Dept 401 Total		440.85
Fund 12 Dept 402 ASSET CONTROL		
LUIS VALDEZ	MAY MILEAGE	43.70
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	7.76
Fund 12 Dept 402 Total		62.22
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	MAY MILEAGE TO CC@L2	55.48
QUILL LLC	POST-IT NOTES/PENS/STAPLES/TON	363.63
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	73.44
UNITED STATES POSTMASTER	#359 BOX RENTAL-403	312.00
Fund 12 Dept 403 Total		804.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RH49500535-4	161.61
NATIONAL ASSOC. OF COUNTY VETE	REGISTER BLAKE WALLS 2022 NACV	350.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 405 Total		527.75
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	MAY FUEL-406	344.59
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		349.97
Fund 12 Dept 409 NON-DEPARTMENTAL		
BICKERSTAFF HEATH DELGADO ACOU	2021 REDISTRICTING INITIAL ASS	4,524.28
BICKERSTAFF HEATH DELGADO ACOU	2021 REDISTRICTING PROFESSIONA	6,638.35
BICKERSTAFF HEATH DELGADO ACOU	2021 REDISTRICTING PREFESSIONA	115.00
BICKERSTAFF HEATH DELGADO ACOU	2021 REDISTRICTING PREPARING F	115.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RTV19005248-4	5.45
INSURICA DBF INSURANCE SERVICE	NEW NOTARY BOND SANDY HENSLEY-	71.00
J.D. CLARK	MAY MILEAGE TO SULPHUR SPRINGS	230.49
RESERVE ACCOUNT #16882672 (TRE	POSTAGE ON MAIL MACHINE-TREASU	10,000.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20219707-1 DEDUCTIBLE	2,479.55
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221549-1 DEDUCTIBLE	1,812.50
UNITED STATES POSTMASTER	STAMPS FOR INMATE INDIGENT POS	580.00
WISE COUNTY MESSENGER ADVERTIS	MAY ESTRAYS/INVITATION TO BID	279.00
WISE COUNTY MESSENGER ADVERTIS	MAY ADLT PROBATION APPLICATION	170.00
Fund 12 Dept 409 Total		27,020.62
Fund 12 Dept 430 COUNTY COURT AT LAW		
2K PAWN & GUN SHOP	AMMUNITION-430	114.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82638/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82813/435	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR23465/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81397/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82872/430	350.00
COMDATA INC.	MAY FUEL-430/431/435	411.40
GEORGE MITCHAM	MISDEMEANOR/CR83082/430	375.00
JEFFREY SHEARER	MISDEMEANOR/CR82911/430	450.00
PAUL BELEW, PLLC	MISDEMEANOR/CR68897/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR81876/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR79918/430	275.00
WEST PUBLISHING PAYMENT CTR.,	JUNE LAW UPDATES-430	34.98
	Fund 12 Dept 430 Total	4,306.90

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	MAY FUEL-430/431/435	194.02
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFX9906847-4	179.13
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	392.79

Fund 12 Dept 435 DISTRICT COURT

BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23692/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23465/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	450.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21015/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23611/435	1,100.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR79975/430	450.00
CHE ROTRAMBLE	FELONY/CR21620/435	1,187.50
CHE ROTRAMBLE	FELONY/CR23586/435	600.00
CHE ROTRAMBLE	FELONY/CR23737/435	400.00
CHE ROTRAMBLE	FELONY/CR24052/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR24040/435	700.00
COMDATA INC.	MAY FUEL-430/431/435	254.76
EMMA GUZMAN RAMON	FELONY/CR23420/435	600.00
EMMA GUZMAN RAMON	FELONY/CR23583/435	600.00
GEORGE MITCHAM	FELONY/CR22066/435	662.50
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23453/435	600.00
JEFFREY SHEARER	FELONY/CR22999/435	600.00
JEFFREY SHEARER	FELONY/CR23212/435	600.00
JEFFREY SHEARER	FELONY/CR23409/435	600.00
JEFFREY SHEARER	FELONY/CR23698/435	600.00
LAUREN ALLEN	FELONY/CR19254/435	700.00
LAUREN ALLEN	felony/CR20116/435	600.00
LAUREN ALLEN	FELONY/CR22246/435	600.00
LAUREN ALLEN	FELONY/CR23720/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21972/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23500/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24045/435	600.00
PAUL BELEW, PLLC	FELONY/CR22913/435	700.00
PAUL BELEW, PLLC	FELONY/CR23200/435	700.00
ROGER WILLIAMS	FELONY/CR23991/435	700.00
STEVEN F WILSON	CPS/CV20-12-972/435	471.50

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.02
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23521/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23979/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23995/435	600.00
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	15.88
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR19688/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21417/435	6,583.75
WILLIAM H (BILL) RAY, P.C.	FELONY/CR226339/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23386/435	600.00
	Fund 12 Dept 435 Total	30,000.91
Fund 12 Dept 450 DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RH69100124-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RH69100095-4	215.34
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	32.28
UNITED STATES POSTMASTER	#308 BOX RENTAL-450	156.00
	Fund 12 Dept 450 Total	618.96
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TAMMY NADEAU	FOOD/MILEAGE NEW CRT PERSONNEL	358.31
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 461 Total	379.83
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	APRIL MILEAGE	12.29
CHRISTINE L NEAGLE	APRIL MILEAGE	10.82
KATHERINE DREVECKY	FOOD/MILEAGE NEW CRT PERSONNEL	347.78
LINDA BRYAN	APRIL MILEAGE	18.43
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	#1534 BOX RENTAL-JP 2	198.00
	Fund 12 Dept 462 Total	608.84
Fund 12 Dept 463 JUSTICE OF PEACE #3		
ODP BUSINESS SOLUTIONS LLC	KITCHEN MAT-463	39.99
ODP BUSINESS SOLUTIONS LLC	SIT-STAND RISER/42"-463	194.05
ODP BUSINESS SOLUTIONS LLC	WIRELESS MOUSE463	42.49

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	SET-STAND RISER/35"-463	177.66
ODP BUSINESS SOLUTIONS LLC	KITCHEN MAT-463	39.99
PITNEY-BOWES INC	RED INK CARTRIDGE-JP 3	146.28
STAPLES ADVANTAGE INC	SELF INK STAMP-463	15.10
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	#86 BOX RENTAL-JP 3	72.00
Fund 12 Dept 463 Total		749.08
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PITNEY BOWES GLOBAL (MAIL MACH	APR-JUN MAIL MACHINE LEASE-JP	257.13
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 464 Total		273.27
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	MAY FUEL-470	1,012.69
DAVID SINGLETON	REIMB 2022 STATE BAR DUES	240.00
JAMES M STAINTON	REIMBURSE 2022 TX STATE BAR DU	240.00
JAY LAPHAM	REIMB 2022 STATE BAR DUES	240.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RF70105339-4	259.20
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-470	77.25
PAIGE MCCORMICK	REIMB 2022 STATE BAR DUES	240.00
PATRICK BERRY	REIMB TX BOARD OF LEGAL SPECIA	125.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	64.56
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	328.79
WISE COUNTY TAX ASSESSOR/COLLE	(2) CERTIFY REGISTRATIONS/INSP	15.00
Fund 12 Dept 470 Total		2,842.49
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	MAY FUEL-475	302.06
DREAM RANCH LLC	TONER-475	195.70
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE R690Y02545-47	138.42
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	37.66
Fund 12 Dept 475 Total		673.84
Fund 12 Dept 490 ELECTIONS		
ELECTION CENTER	REGISTER SABRA SRADER NATIONAL	998.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2R8208561-4	178.75

Vendor Name	Invoice Description	Invoice Amt.
LIZETTE MONCADA	MAY MILEAGE	135.14
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	11,636.16
SHALYN BURRITT	MAY MILEAGE	87.98
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	13.46
Fund 12 Dept 490 Total		13,065.63

Fund 12 Dept 495 COUNTY AUDITOR

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RTV19005248-4	455.90
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	29.05
UNITED STATES POSTMASTER	#899 BOX RENTAL-495	312.00
Fund 12 Dept 495 Total		796.95

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	TONER-497	132.84
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RF39X02329-4	257.48
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REGISTER KATHERINE HUDSON ANNU	200.00
UNITED STATES POSTMASTER	#554 BOX RENTAL-497	156.00
Fund 12 Dept 497 Total		767.84

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

EDITH CONTRERAS	FOOD TAX CONF AMARILLO	176.00
EMBASSY SUITES AMARILLO DBA	#84889072 LAURA VAUGHAN-499	731.40
EMBASSY SUITES AMARILLO DBA	#84889072 MONTE SHAW-499	731.40
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE R419402842-4	115.41
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFG0706070-4	126.33
LAURA WAY-VAUGHAN	FOOD TAX CONF AMARILLO	176.00
MONTE SHAW	FOOD/MILEAGE 2022 TAX CONF AMA	524.66
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	69.94
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-499 J.H.	145.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-499 R.D.	145.00
Fund 12 Dept 499 Total		2,941.14

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	MAY 7 DATA EMS	289.59
AT&T MOBILITY II LLC/FIRST NET	MAY 13 PUSH TO TALK EMS	537.81

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	MAY 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	MAY 20 DATA GEN FUND	827.40
AT&T MOBILITY II LLC/FIRST NET	MAY 78 DATA CARDS SO	3,226.86
AT&T MOBILITY II LLC/FIRST NET	MAY 136 PUSH TO TALK SO	5,626.32
AT&T MOBILITY II LLC/FIRST NET	MAY 4 DATA PRECINCTS	165.48
AT&T MOBILITY II LLC/FIRST NET	MAY 9 PUSH TO TALK/DATA 545	372.33
AT&T MOBILITY II LLC/FIRST NET	MAY 2 DATA/PH 543	82.74
CDW GOVERNMENT, INC	SURFACE PRO TABLE COVERS-COUNT	129.40
CDW GOVERNMENT, INC	TRIPP USB TO SERIAL ADAPTER-50	22.56
CENTURYLINK	MAY COURTHOUSE ELEVATOR 627-15	50.48
CENTURYLINK	MAY FIRE MARSHAL FAX 940-627-3	59.35
CENTURYLINK	MAY COURTHOUSE SECURITY 940-62	56.00
CENTURYLINK	MAY JP2 626-4243 - 509	54.50
CENTURYLINK	MAY TAX OFFICE 627-3355	54.50
CENTURYLINK	MAY FINANCIAL BLDG ALARM 627-1	96.23
CENTURYLINK	MAY CTY CLRK 940-627-0105	329.58
CENTURYLINK	MAY ELECTION BLDG ALARM 626-42	64.55
CENTURYLINK	MAY VETERANS 940-627-3828	53.94
CENTURYLINK	MAY PUB WRKS FAX/ALARM 940-627	53.17
CENTURYLINK	MAY INTERNET PCT 1,2,3&4 626-2	259.46
CENTURYLINK	MAY 427-4881 PCT 2 - 509	189.86
CENTURYLINK	627-4278 ADULT PROBATION	56.45
CENTURYLINK	MAY ASSET CTRL FAX/ALARM	55.98
CENTURYLINK	MAY TAX OFFICE 940-627-7237	51.73
CENTURYLINK	MAY ANIMAL SHELTER	56.68
CENTURYLINK	MAY FINANCIAL BLDG ALARM 627-3	107.88
CENTURYLINK	MAY JP1 FAX/ALARM 940-627-5417	41.94
CENTURYLINK	MAY MAINTENANCE 626-4704 - 509	59.35
CENTURYLINK	MAY SHERIFF'S OFFICE LAND LINE	841.81
CENTURYLINK	MAY EMS ALARM 627-4283 - 509	218.00
CENTURYLINK	MAY JUVENILE PROBATION 627-534	107.88
CENTURYLINK	MAY PCT 1 327-5810 - 509	120.23
CENTURYLINK	MAY DEV CTR 940-627-0078	49.92
CENTURYLINK	MAY S.O. 866-888-9473 - 509	22.63
COMDATA INC.	MAY FUEL-509	47.21
DEPARTMENT OF INFORMATION RESO	APRIL LONG DISTANCE 4/1-4/30/2	11.35
EDUCATION NETWORKS OF AMERICA	MAY VOICE SVC, 911 FEES - 509	6,489.51
INDIGENT HEALTHCARE SOLUTIONS,	JULY PROFESSIONAL SERVICES-630	1,973.00
PROTECTED TRUST, LLC	JUNE EMAIL ENCRYPTION-409	79.20
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	285.00

Fund 12 Dept 509 Total		23,337.38

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAY UTILITIES PCT 2 - 510	70.28
ARROW EXTERMINATORS	MONTHLY PEST CTRL S.O./JAIL (L	45.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MTHLY PEST CTRL RELIEF MISSION	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC ELEC ADM	45.00
ARROW EXTERMINATORS	RODENT CTRL RELIEF MISSION (LO	30.00
ARROW EXTERMINATORS	INITIAL RODENT CTRL SVC B'PORT	30.00
ARY CO AC & HEAT LLC	CONDENSATE PUMP/SERVICE CALL/C	419.20
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/REFRIGERANT CHA	248.32
ARY CO AC & HEAT LLC	CHARGE UNIT/CONNECT CONDENSER-	1,700.60
ARY CO AC & HEAT LLC	CHARGE UNIT/RINSE OFF CONDENSE	335.32
ATMOS ENERGY	MAY UTILITIES JUVENILE PROBATI	46.92
ATMOS ENERGY	MAY UTILITIES B'PORT ANNEX	96.22
ATMOS ENERGY	MAY UTILITIES VETERANS	59.58
ATMOS ENERGY	MAY UTILITIES PCT 2 - 510	74.78
ATMOS ENERGY	MAY UTILITIES JAIL	2,439.51
ATMOS ENERGY	MAY UTILITIES EMS	92.65
ATMOS ENERGY	MAY UTILITIES PCT 4	81.98
ATMOS ENERGY	MAY UTILITIES PCT 1	60.68
ATMOS ENERGY	MAY UTILITIES ELECTIONS	59.58
BRIDGEPORT, CITY OF	MAY UTILITIES B'PORT ANNEX	1,198.81
BRIDGEPORT, CITY OF	MAY UTILITIES DPS WT STATION	30.00
BRIDGEPORT, CITY OF	MAY UTILITIES PCT 4	59.57
BRIDGEPORT, CITY OF	MAY UTILITIES PCT 4	213.14
CITY OF BOYD WATER	MAY UTILITIES/PCT 3 - 510	127.56
CITY OF BOYD WATER	MAY UTILITIES/EMS - 510	95.00
CITY OF BOYD WATER	MAY UTILITIES JP3	95.00
COMDATA INC.	MAY FUEL-510	159.34
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES COURTHOUSE	584.87
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ADULT PROBATION	272.65
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES WARM BLDG	263.67
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ASSET CTRL	106.50
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUD BLDG	297.72
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUDICIAL BLDG	136.69
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES CHAMBER BLDG	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PCT 1	55.52
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES S.O./JAIL	7,091.89
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES EMS	211.92
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PUB WORKS	83.85
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES WC DEV CTR	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PUBLIC WORKS	67.55
EAGLE RESTORATION & CLEANING	CLEAN DRYER VENT-SO	316.50
ECHO PLUMBING SERVICES INC	REPLACE PROPRESS ON MIXING VAL	248.36
ECHO PLUMBING SERVICES INC	REPLACE SLOAN CARTRIDGE/COURTH	167.00
ECHO PLUMBING SERVICES INC	REPLACE 2 PUMPS/WC JAIL-510	929.08
ECHO PLUMBING SERVICES INC	FIXED BACKED-UP SEWER LINE-COU	405.00

Vendor Name	Invoice Description	Invoice Amt.
ECHO PLUMBING SERVICES INC	REPLACE 10 BALL VALVES IN LAUN	554.43
HALL BUILDING PRODUCTS, INC	REPAIR SALLY PORT DOOR-JAIL	400.00
HOME DEPOT U.S.A., INC	PAPER TOWELS/PINE SOL-EMS	404.72
HOME DEPOT U.S.A., INC	SOAP DISPENSER/ALOE SOAP EMS-5	86.80
HOME DEPOT U.S.A., INC	PAPER TOWELS/TRASH LINERS-510	977.30
HOME DEPOT U.S.A., INC	LARGE TRASH LINERS-510	174.78
JOHNSON CONTROLS SECURITY SOL.	OUTSTANDING INVOICE FOR SERVIC	242.21
JOHNSON CONTROLS SECURITY SOL.	REPLACED ADLT/JUV BLDGS DETECT	5,002.74
LONE STAR LAWN&LANDSCAPE/OATES	MAY SPRINKLER SERVICE-COURTHOU	46.50
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/WC DEV GROUNDS-510	275.41
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/WC DEV YARD-510	178.88
MCCAINS OVERHEAD DOOR	INSTALL CHAIN SPROCKETS-DECATU	286.25
MID-CITES PEST CONTROL, INC	TERMITE TREATMENT ANNUAL RENEW	999.00
RHINO REMOVAL	JUNE DUMPSTER SERVICE-JP 3	118.17
RLJ TOWER LEASING INC	JUNE DECATUR TWR SITE LEASE	352.00
SPRING HOUSE WATER COMPANY INC	MAY EMPLOYEE DRINKING WATER-51	2,173.95
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES PUB WRKS - 510	24.12
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	118.80
WARNER RADIO & COMMUNICA. INC	JUNE TWR RENT-WC SHERIFF'S OFF	345.00
WARNER RADIO & COMMUNICA. INC	JUNE TWR RENT-WC FIRE ASSOC.	345.00
WASTE CONNECTIONS US, INC	JUNE UTILITIES PCT 2	81.93
WASTE CONNECTIONS US, INC	JUNE UTILITIES PCT 1 BARN	108.55
WASTE CONNECTIONS US, INC	JUNE UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	JUNE UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	JUNE UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	JUNE UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	JUNE UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	JUNE UTILITIES PCT 4	254.85
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES-EMS	140.55
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES PUBLIC WORKS	209.74
Fund 12 Dept 510 Total		34,785.69

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/TRK 515-520	140.16
BANFF PETRO HOLDING, LLC	HYDRAULIC FLUID-520	510.50
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID-520	1,224.80
BRIDGEPORT AUTOMOTIVE INC	MANUAL SHUT-OFF VALVE/HOUSING-	44.94
BRIDGEPORT AUTOMOTIVE INC	MANUAL SHUT-OFF VALVE EXCHANGE	8.40
BRUCKNER TRUCK SALES, INC.	COOLAND RESERVOIR-520	794.41
CITICARDS ATTN: TRACTOR SUPPLY	FLY BAIT/SCATTERBAIT-520	143.96
COMDATA INC.	MAY FUEL-PUBLIC WORKS	71.73
DECATUR LUMBER CO. INC		79.94
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/COTTONDAL	87.00
HOME DEPOT U.S.A., INC	PAPER TOWELS/DISINFECT SPRAY/P	204.39
JOHN COL, INC.	METAL CUT OFF WHEEL/BLUE DEF-5	100.96

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	REFUND ON METAL CUT OFF WHEEL-	-33.00
JOHN COL, INC.	HEATER FITTING/TRK 513-520	16.31
JOHN COL, INC.	OIL FILTERS/FUEL FILTERS/RADIA	198.86
JOHN COL, INC.	ACCESSORY DRIVE BELT TENSIONER	430.71
JOHN COL, INC.	BATTERIES-520	428.85
JOHN COL, INC.	CARB CORE RETURN-520	-77.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFB9903028-5	201.82
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASEREF9502141-52	203.86
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	4,491.39
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	7,322.13
PRATT RECYCLING INC	RECYCLING SERVICES-520	28.61
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT-520	40.00
SOUTHERN TIRE MART, LLC INC	TIRES-520	793.07
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS REGIONAL LANDFILL CO.,LP	MAY LANDFILL USAGE-520	12,556.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/19/22-520	107.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/26/22-520	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/02/22-520	107.36
WAL-MART COMMUNITY CARD	MAY GENERAL FUND-SEE BELOW	14.16
WESLEY T MARTIN	REPLACE SEAL KITS-520	626.52
WISE COUNTY TAX ASSESSOR/COLLE	#54616 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#48113 CERTIFY REGISTRATION/IN	7.50

Fund 12 Dept 520 Total		31,053.37

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	MAY FUEL-543/545	250.79
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 543 Total		256.17

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	JUNE VFD MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	JUNE VFD MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	JUNE VFD MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	JUNE VFD MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	JUNE VFD MONTHLLY PAYMENT-544	4,245.00
COTTONDALE FIRE DEPT.	JUNE VFD MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	JUNE VFD MONTHLY PAYMENT-544	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	JUNE VFD MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	JUNE VFD MONTHLY PAYMENT-544	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	JUNE VFD MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	JUNE VFD MONTHLY PAYMENT-544	4,245.00
PARADISE FIRE DEPARTMENT	JUNE VFD MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	JUNE VFD MONTHLY PAYMENT-544	4,245.00

Vendor Name	Invoice Description	Invoice Amt.
RUNAWAY BAY, CITY OF	JUNE VFD MONTHLY PAYMENT-544	4,245.00
SALT CREEK VFD	JUNE VFD MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	JUNE VFD MONTHLY PAYMENT-544	4,245.00
WISE COUNTY EMERGENCY DIST VFD	JUNE VFD MONTHLY PAYMENT-544	4,245.00
	Fund 12 Dept 544 Total	72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
CODY POWELL	FOOD TDEM CONFERENCE SAN ANTON	236.00
CODY POWELL	REIMB HOTEL/PARKING EMERGENCY	753.01
COMDATA INC.	MAY FUEL-543/545	788.94
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE H551901107-54	204.00
JENNIFER KLEMKE	FOOD TDEM CONFERENCE SAN ANTON	236.00
JENNIFER KLEMKE	REIMB HOTEL EMERGENCY MGMT CON	499.72
STAPLES ADVANTAGE INC	SHREDDER OIL-545	25.98
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	10.76
THE WESTIN RIVERWALK	#75356508 CODY POWELL-545 **** VOID ****	
THE WESTIN RIVERWALK	#89006321 JENNIFER KLEMKE-545 **** VOID ****	
	Fund 12 Dept 545 Total	2,754.41
Fund 12 Dept 551 CONSTABLE #1		
2K PAWN & GUN SHOP	AMMUNITION-CONST 1	228.00
COMDATA INC.	MAY FUEL-CONST 1/3/4	457.66
NORTH TEXAS TOLLWAY AUTHORITY	MAY TOLL CHARGES-CONST 1 #	14.40
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	705.44
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	MAY FUEL-CONST 1/3/4	438.66
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
WISE REGIONAL HEALTH SYSTEM	DOT BLOOD DRAW	20.00
	Fund 12 Dept 553 Total	464.04

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	MAY FUEL-CONST 1/3/4	450.74
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#01680 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 554 Total		463.62
Fund 12 Dept 565 COUNTY SHERIFF		
ACCO BRANDS CORPORATION	REPAIR SHREDDER-565	462.56
ACCO BRANDS CORPORATION	CREDIT TAX EXEMPTION-565	-35.26
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD/TOY/DAILY CALM AID- K	230.94
DREAM RANCH LLC	TONER-565	473.25
GT DISTRIBUTORS, INC.	SHERIFF LINE TAPE-565	343.03
IMPACT PROMOTIONAL SERVICES	UNIFORMS ID PIN-565	17.94
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	245.09
JOE SCALCO	FOOD TX SCHOOL SAFETY CENTER C	235.00
JOHN CHISM	FOOD TX SCHOOL SAFETY CENTER C	235.00
JOHN MOSLEY	FOOD TX SCHOOL SAFETY CENTER C	235.00
JORDAN BURGAN	FOOD TX SCHOOL SAFETY CENTER C	235.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2H8307592-5	411.84
LABCORP OF AMERICA HOLDINGS	ANNUAL BOOSTER-565	112.00
LABCORP OF AMERICA HOLDINGS	ANNUAL BOOSTER-565	112.00
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-565	1,834.12
M-PAK INC	UNIFORMS PANTS-565	440.96
M-PAK INC	UNIFORMS NAME TAPE-565	26.00
M-PAK INC	UNIFORMS PANTS-565	49.49
M-PAK INC	UNIFORMS SS SHIRT-565	94.00
ODP BUSINESS SOLUTIONS LLC	MONTHLY PLANNER-565	19.99
ODP BUSINESS SOLUTIONS LLC	3X5 MINIGRIP RECLOSEABLE BAGS-	54.79
ODP BUSINESS SOLUTIONS LLC	CLIPBOARD-565	9.05
ODP BUSINESS SOLUTIONS LLC	BINDER/TAPE-565	39.30
ODP BUSINESS SOLUTIONS LLC	TAPE/LABELS-565	68.94
ODP BUSINESS SOLUTIONS LLC	LAMINATING POUCHES/ENVELOPES-5	188.10
ODP BUSINESS SOLUTIONS LLC	PAPER/LABELS/CUPS-565	286.30
OSS ACADEMY, INC	ONLINE COURSE CURTIS BUHRKE SE	100.00
OSS ACADEMY, INC	ONLINE COURSE CHANDLER WORKS E	25.00
RICHARD CAMPBELL	FOOD TX SCHOOL SAFETY CENTER C	235.00
RUSSELL FEED INC	CATTLE FEED-565	20.50
SARA RODARTE	UNIFORMS/PATCHES ON SHIRTS/HEM	70.00
SARA RODARTE	UNIFORMS HEM PANTS/PATCHES/CHE	84.00
SHEEPDOG GUARDIAN CONSULTING	REGISTER PELLIZZARI/MORAN ADM/	300.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 E.M	75.00
TEEX-ITSI	REGISTER AMEY/BURGAN FORENSIC	3,000.00
TEEX-ITSI	ONLINE COURSE LATHAM FIRST LIN	80.00
TEEX-ITSI	ONLINE COURSE SILVA FIRST LINE	80.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	371.22

Vendor Name	Invoice Description	Invoice Amt.
ULINE, INC	2 LATERAL FILE CABINETS-565	2,603.40
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	1,324.66
WISE COUNTY ANIMAL CLINIC, INC	K-9 MEDICATIONS-565	164.13
WISE REGIONAL HEALTH SYSTEM	RESPIRATOR CLEARANCE-565 J.C.	25.00
WISE REGIONAL HEALTH SYSTEM	DOT BLOOD DRAW	24.00
Fund 12 Dept 565 Total		15,006.34

Fund 12 Dept 566 COUNTY JAIL

CITICARDS ATTN: TRACTOR SUPPLY	CASETER WHEEL BRAKES/COUPLING-	134.90
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/05-05/11-566	6,855.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/12-05/18-566	6,957.42
FIVE STAR CORRECTIONAL INC	INMATE MEALS 5/19-5/25-566	6,957.42
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/26-06/01-566	7,135.80
HOME DEPOT U.S.A., INC	PAPER TOWELS/LAUNDRY DET/STRIP	1,848.39
ICS JAIL SUPPLIES, INC	MATTRESSES COVER-566	256.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFQ9602053-5	244.45
M-PAK INC	UNIFORMS PANTS/SS SHIRTS/SHOUL	1,624.11
M-PAK INC	UNIFORMS LS SHIRTS/WCSO SEAL-5	171.49
M-PAK INC	UNIFORMS PANTS-566	300.45
MARK'S PLUMBING PARTS DBA	SLOAN B-9 HYCAR SEAL-566	23.53
MARK'S PLUMBING PARTS DBA	ACORN FLOW CONTROL-566	251.60
OSS ACADEMY, INC	REG PRESON WILSON ONLONE COURS	70.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	245.60
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	254.26
WINSUPPLY PLUMBING COMPANY, IN	MINI-ROOTER-566	652.89
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.D.	149.00
Fund 12 Dept 566 Total		34,152.79

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CHELSEA FLECKENSTEIN	TOWING UNIT 402-568	220.00
COMDATA INC.	MAY FUEL-SHERIFF'S DEPT	43,410.41
E&E AUTO GLASS COMPANY	REPAIR WINDSHIELD UNIT# 379-56	60.00
EAGLE AUTO PARTS DECATUR	MOBILE OIL-568	2,075.85
EAGLE AUTO PARTS DECATUR	DISK BRAKES-568	315.78
HOMETOWN BUILDING CENTER LLC	PLYWOOD-568	153.98
JOHN COL, INC.	SPLASH CAR WASH-568	71.82
JOHN COL, INC.	FILTERS-568	99.72
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	81.95
MOBILE COMMUNICATIONS	REPAIR TRANSCEIVER IN TAHOE-56	639.62
OREILLY AUTO ENTERPRISES, INC	02 SENSOR/SWAY BAR LINK-568	91.85
OREILLY AUTO ENTERPRISES, INC	ABS SENSOR-568	25.77
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	142.34

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	TENSIONER-568	60.68
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT-568	20.00
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR-568	114.99
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINKS-568	38.36
OREILLY AUTO ENTERPRISES, INC	CREDIT BRAKE ROTOR RETURN-568	-114.99
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/AIR FILTER-568	254.50
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-568	163.63
SOUTHERN TIRE MART, LLC INC	TIRES-568	559.24
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,455.30
SOUTHERN TIRE MART, LLC INC	TIRES/SHOP STOCK-568	2,568.10
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	12.87
WISE COUNTY TAX ASSESSOR/COLLE	#67747 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	(2) CERTIFY REGISTRATIONS/INSP	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#17262 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#59000 NEW VEHICLE CERTIFY REG	21.75

	Fund 12 Dept 568 Total	52,573.52
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RH21101511-56	303.83
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	80.70

	Fund 12 Dept 569 Total	384.53
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38

	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JUNE INMATE MEDICAL SERVICES-6	8,800.00
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
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38

	Fund 12 Dept 630 Total	9,063.38
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY APPRAISAL DIST	3RD QTR FY22 QTRLY APPRAISAL B	135,592.75
	Fund 12 Dept 637 Total	135,592.75
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	1,200.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT BODY BAG/JP 2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP#2-640	725.00
NORTH TEXAS FUNERAL PARTNERS	INDIGENT FUNERAL EXPENSE-640	1,200.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP #2-640	650.00
PAUL BELEW, PLLC	MENTAL COMMITT/MI2471/430	375.00
PAUL BELEW, PLLC	MENTAL COMMITT/MI2476/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2481/430	375.00
PAUL BELEW, PLLC	MENTAL COMMITT/MI2482/430	375.00
PAUL BELEW, PLLC	MENTAL COMMITT/MI2483/430	375.00
PAUL BELEW, PLLC	MENTAL COMMITT/MI2485/430	375.00
PAUL BELEW, PLLC	MENTAL COMMITT/MI2486/430	375.00
PAUL BELEW, PLLC	MENTAL COMMITT/MI2499/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2500/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2501/430	375.00
	Fund 12 Dept 640 Total	9,700.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JUNE STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	MAY FUEL-665	393.84
DISTRICT 3 TEAFCS	REGISTER TANYA DAVIS TEAFCS ST	225.00
KARLY STRICKLAND	FOOD DISTRICT 3 TEEN LEADER LA	36.00
KARLY STRICKLAND	FOOD TX 4-H ROUNDUP COLLEGE ST	202.00
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE VFE7400580-66	372.26
LAURIE WASHBURN	FOOD/MILEAGE TX 4-H ROUNDUP BR	347.27
MARTY MORGAN	FOOD TX 4-H ROUNDUP COLLEGE ST	202.00
MICROTEL INN & SUITES	#88593ED022218 KARLY STRICKLAN	407.24
MICROTEL INN & SUITES	#88593ED022223 MARTY MORGAN-66	407.24
MICROTEL INN & SUITES	#88593ED022212 TANYA TAVIS-665	170.16
TANYA DAVIS	FOOD/MILEAGE TX 4-H ROUNDUP CO	363.89
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	10.76

Vendor Name	Invoice Description	Invoice Amt.
THE STELLA HOTEL	#77353878 LAURIE WASHBURN-665	111.12
WISE COUNTY TAX ASSESSOR/COLLE	#37567 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 665 Total	3,256.28
	Fund 12 Total	1,405,256.21

Fund 13 Dept CONTINGENCY RESERVES

TEX POOL	INVESTMENTS-NON ALLOCATED	10,000.00
	Fund 13 Dept Total	10,000.00
	Fund 13 Total	10,000.00

Fund 15 Dept EMERGENCY SERVICES

CHALET OF JEWELRY	PLAQUES FOR 2 RETIREMENTS/K.CA	180.00
PAYROLL CLEARING FUND	PR END 05.28.22-EMS	145,724.19
	Fund 15 Dept Total	145,904.19

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/S-1-EMS	139.12
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	303.25
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	164.60
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	97.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	30.63
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	369.18
BARBARA THILL-GIPSON	MAY MILEAGE	65.52
BOUND TREE MEDICAL, LLC	DRIB PADS/ENDOTRACHEAL TUBE/CU	1,075.95
BOUND TREE MEDICAL, LLC	IV SOLUTION/LIDOCAINE-EMS	594.42
BOUND TREE MEDICAL, LLC	BABY ASPIRIN-EMS	5.16
BOUND TREE MEDICAL, LLC	WALL BRACKETS/CANISTER HOLDER/	89.28
BOUND TREE MEDICAL, LLC	CYANOKIT KIT/CEFTRIAXONE-EMS	1,509.88
BOUND TREE MEDICAL, LLC	CONVERTERS-EMS	195.98
BOUND TREE MEDICAL, LLC	G3 RESPONDER/MEDICNE CELL/IV C	543.78
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	63.84
BOUND TREE MEDICAL, LLC	IV CATHS/SENSORS/EXTRICATION C	886.29
BOUND TREE MEDICAL, LLC	IV SOLUTION/NITROGLYCERIN-EMS	754.98
CASCO INDUSTRIES INC.	HYDROSTATIC TESTER/PARTICULATE	2,417.88

Vendor Name	Invoice Description	Invoice Amt.
CDW GOVERNMENT, INC	BROTHER CAR ADAPTERS-EMS	72.57
CITICARDS ATTN: TRACTOR SUPPLY	BULB SCREWS-EMS	7.69
CITICARDS ATTN: TRACTOR SUPPLY	SURFACE MOUNT/SCREWS-EMS	10.75
COMDATA INC.	MAY FUEL-EMS	18,090.28
COREY DAVID LANE DBA FURNITURE	TWIN BED/FRAME-EMS	479.98
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RH41602946-EM	224.36
GALLS, LLC	2 FLASHLIGHTS-EMS	241.04
GENERAL FUND	MAY POSTAGE-EMS	8.39
GENERAL FUND	3RD QTR FY22 WORKER'S COMP-EMS	8,418.51
HOME DEPOT U.S.A., INC	AA BATTERY PACK-EMS	54.52
HOME2 SUITES BY HILTON HOTEL	HOTEL LODGING TIMOTHY CLICK FO	332.94
HOME2 SUITES BY HILTON HOTEL	HOTEL LODGING COLLIN BLACKBURN	332.94
HOME2 SUITES BY HILTON HOTEL	HOTEL LODGING FOR WEGER/SCHMIT	443.92
IMPACT PROMOTIONAL SERVICES	UNIFORMS POLO SHIRTS-EMS	268.80
JARION WEAVER DBA W&W SERVICES	REPAIR MAYTAG DRYER-EMS	381.89
JIM D NATION	WEATHERTECH FLOOR LINERS-EMS	119.00
JOHN COL, INC.	SUPER GLUE/WEATHERSTRIP CEMENT	9.72
JOHN ROGERS/DBA	REPLACE RADIATOR-EMS	540.00
KLEMENT, KARL, C-P-D, INC.	REPLACED TCASE SHIFT MOTOR-EMS	897.06
KLEMENT, KARL, C-P-D, INC.	REPLACED ORINGS AT EGR COOLER-	361.90
KLEMENT, KARL, C-P-D, INC.	ENGINE COOLING RADIATOR MEDIC	1,112.00
KLEMENT, KARL, C-P-D, INC.	ANTIFREES-EMS	38.72
KLEMENT, KARL, C-P-D, INC.	RADIATOR HOSE-EMS	53.28
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-EMS	60.00
MCMASTER NEW HOLLAND CO.,INC.	ABRASIVE WHEEL DISKS/ADHESIVE-	123.40
METRO FIRE APPARATUS SPECIALIS	BLUE HOSE ROCKER LUGS/TWISTER	3,098.00
OREILLY AUTO ENTERPRISES, INC	DIESEL EXHAUST FLUID-EMS	604.80
SOUTHERN TIRE MART, LLC INC	TIRES/RESCUE 1-EMS	1,755.73
SOUTHERN TIRE MART, LLC INC	TIRES/S-1-EMS	874.16
SOUTHERN TIRE MART, LLC INC	TIRE ROTATION/BALANCE-MEDIC 1-	50.00
STATPACKS INC	ADVANCED FLUORESCENT VESTS-EMS	1,715.41
STERICYCLE, INC	JUNE HAZARDOUS DRUG DISPOSAL-E	126.90
STRYKER SALES CORPORATION	4 WIRE LIMB LEADS-EMS	687.16
TAMMY LYNN REED	REPAIR BUCKET SEATS-EMS	450.00
TELEFLEX LLC	NEEDLES-EMS	1,308.40
TELEFLEX LLC	EZ 10 NEEDLES-EMS	1,107.10
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	209.82
WAL-MART COMMUNITY CARD	MAY EMS FUND-SEE BELOW	3,105.43
WISE COUNTY TAX ASSESSOR/COLLE	#38132 CERTIFY REGISTRATION/IN	7.50
WISE HEALTH SYSTEM PHARMACY	NARCAN/EPINEPHRINE-EMS	470.20
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/RESPIRAT	260.35
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/VISION S	225.00
ZIMMERER KUBOTA-DENTON, INC.	IGNITION SWITCH-EMS	14.14

Fund 15 Dept 541 Total		58,060.95

Fund 15 Total		203,965.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 05.28.22-911 ADD	14,547.54
Fund 16 Dept Total		14,547.54
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE 2018 DODGE-911 ADD	116.01
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/15 PETERBUILT-911 A	415.31
ALL PRO WINDOW TINTING LLC	TINT WINDOWS/09 DODGE RAM-911	175.00
BRIDGEPORT PUMP & SUPPLY, INC	BANDIT HOSE CLAMP-911 ADD	4.56
EAGLE AUTO PARTS DECATUR	WINDSHIELD WASH/GREASE-911 ADD	28.54
GENERAL FUND	MAY POSTAGE-911 ADD	135.39
GENERAL FUND	3RD QTR FY22 WORKER'S COMP-911	1,530.67
JOHN COL, INC.	1 GALLON SLIM-911 ADDRESSING	39.95
JOHN COL, INC.	LOAD BINDER-911 ADDRESSING	98.26
KLEMENT, KARL, FORD-MERC	REPAIR HAIL DAMAGE-911 ADD	6,231.60
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-WATERSHED	1,445.40
REEVES AUTOMOTIVE	REPLACED TIE ROD UNIT #509-WAT	260.05
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/05/22-911 ADDRESSIN	67.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8293308651-911 ADDRES	67.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/19/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5-26-22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/02/22-911 ADDRESSIN	75.92
WISE COUNTY TAX ASSESSOR/COLLE	#89044 CERTIFY REGISTRATION/IN	7.50
Fund 16 Dept 549 Total		10,853.78
Fund 16 Total		25,401.32
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 05.28.22-CRI GRANT	2,645.62
Fund 18 Dept Total		2,645.62
Fund 18 Dept 401 CRI		
GENERAL FUND	3RD QTR FY22 WORKER'S COMP-CRI	35.13
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 18 Dept 401 Total		40.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	2ND QTR SAVNS/VINE GRANT	3,390.47
	Fund 18 Dept 521 Total	**3,390.47**
	Fund 18 Total	**6,076.60**
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	USED PIPE-ROGERS RD BRIDGE-PCT	344.54
P&K STONE, LLC	OVERSIZE ROCK-CR3735-PCT4	376.55
WILSON CULVERTS, INC.	CULVERTS-PCT1	8,828.64
WISE READY-MIX CONCRETE	CONCRETE-CR1590-PCT2	800.00
WISE READY-MIX CONCRETE	CONCRETE-CR4598-PCT3	1,540.00
	Fund 20 Dept 610 Total	**11,889.73**
	Fund 20 Total	**11,889.73**
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 05.28.22-PCT 1	35,527.77
	Fund 21 Dept Total	**35,527.77**
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	REPAIR TORCH-PCT1	48.15
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT1	52.18
BRIDGEPORT AUTOMOTIVE INC	BRAKES-PCT1	157.18
BRIDGEPORT AUTOMOTIVE INC	TRLR HITCH-PCT1	125.16
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT1	82.90
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCKS-PCT1	13.56
BRIDGEPORT PUMP & SUPPLY, INC	VALVE-PCT1	76.28
BRUCKNER TRUCK SALES, INC.	AIR LINE-PCT1	133.59
BURNCO TEXAS, LLC	BASE-CHISHOLM TRL-PCT1	855.02
BURNCO TEXAS, LLC	BASE-GRABEN LN-PCT1	887.35
BURNCO TEXAS, LLC	BASE-CONESTOGA-PCT1	432.01
BURNCO TEXAS, LLC	BASE-CONESTOGA-PCT1	301.12
BURNCO TEXAS, LLC	BASE-CONESTOGA-PCT1	3,243.60
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	78.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER CO. INC	AA BATTERIES-PCT1	9.98
DECATUR LUMBER CO. INC	HITCH BALL-PCT1	16.99
GENERAL FUND	3RD QTR FY22 WORKERS COMP-PCT1	4,381.74
JOHN COL, INC.	OIL-PCT1	131.88
JOHN COL, INC.	LAMPS-PCT1	28.08
JOHN COL, INC.	OIL-PCT1	13.47
JOHN COL, INC.	FILTERS-PCT1	28.47
JOHN COL, INC.	BATTERIES-PCT1	252.95
JOHN COL, INC.	RELAY-PCT1	7.40
JOHN COL, INC.	FREON-PCT1	17.95
JOHN COL, INC.	WD40-PCT1	35.96
JOHN COL, INC.	MINI LAMPS-PCT1	13.20
JOHN COL, INC.	FILTER-PCT1	20.69
JOHN COL, INC.	TRAILER PLUG-PCT1	5.24
MCMASTER NEW HOLLAND CO.,INC.	HOSE & OIL-PCT1	184.48
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1422740(TX)-PCT1	64.50
NORTHERN TOOL & EQUIPMENT INC	PUMP, RINGS-PCT1	151.97
SOUTHERN TIRE MART, LLC INC	TIRES-02 MACK-PCT1	1,252.56
SOUTHERN TIRE MART, LLC INC	TIRES-PCT1	1,016.60
SOUTHERN TIRE MART, LLC INC	TIRES-TRLR-PCT1	805.77
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-18-22/PCT1	166.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-25-22/PCT1	163.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-1-22/PCT1	208.01
UNITED AG & TURF	FILTERS-PCT1	66.08
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	30.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	30.00
Fund 21 Dept 611 Total		15,652.39
Fund 21 Total		51,180.16
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 05.28.22-PCT 2	36,223.48
Fund 22 Dept Total		36,223.48
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,376.80
B & R MACHINING SERVICES, INC.	MILL KEYWAY-TRACTOR-PCT2	330.00
B GREENER INDUSTRIAL CLEANERS,	RELEASE AGENT-PCT2	1,167.45
BG CHEMICAL, LP	TAR REMOVER-PCT2	825.00
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRACTOR-PCT2	95.89

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT2	55.99
BRIDGEPORT AUTOMOTIVE INC	VALVE-PCT2	14.59
BRIDGEPORT AUTOMOTIVE INC	VALVE & OIL-PCT2	218.75
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	189.58
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT2	284.58
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	155.37
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	67.77
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	152.53
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	83.22
CHICO AUTO PARTS & SERVICE INC	FILTERS & OIL-PCT2	474.31
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	62.79
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	26.11
GENERAL FUND	3RD QTR FY22 WORKERS COMP-PCT2	5,106.08
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	143.30
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	53.98
HOMETOWN BUILDING CENTER LLC	RESPIRATOR & TRUFUEL-PCT2	85.97
HOMETOWN BUILDING CENTER LLC	STAKES,FLAGGING TAPE-PCT2	9.34
HOMETOWN BUILDING CENTER LLC	FITTING-PCT2	3.79
HOMETOWN BUILDING CENTER LLC	CLEANER-PCT2	3.99
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	9.40
HOMETOWN BUILDING CENTER LLC	OIL-PCT2	4.59
HOMETOWN BUILDING CENTER LLC	HINGE-PCT2	2.14
JOHN COL, INC.	ANTIFREEZE-PCT2	31.98
JOHN COL, INC.	INDICATOR-PCT2	15.61
JOHN COL, INC.	FILTERS-PCT2	37.99
JOHN COL, INC.	FILTERS-PCT2	95.92
JOHN COL, INC.	FILTERS-PCT2	15.90
JOHN COL, INC.	CONNECTOR-PCT2	37.50
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	145.80
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	379.50
MCMASTER NEW HOLLAND CO.,INC.	WASHERS-PCT2	33.81
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT2	13.20
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-SAW-PCT2	45.00
MCMASTER NEW HOLLAND CO.,INC.	HOSE & OIL-PCT2	467.57
MCMASTER NEW HOLLAND CO.,INC.	FILTER & OIL-PCT2	115.23
MCMASTER NEW HOLLAND CO.,INC.	COVER-PCT2	135.30
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	287.67
MCMASTER NEW HOLLAND CO.,INC.	RING,CONNECTOR-PCT2	221.53
SHARE CORP. INC	CITRA SOLVE-PCT2	862.04
SOUTHERN TIRE MART, LLC INC	TIRES-2013 WESTERN STAR-PCT2	805.77
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-11-22/PCT2	185.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-18-22/PCT2	185.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-25-22/PCT2	183.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-1-22/PCT2	279.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-8-22/PCT2	214.49

Fund 22 Dept 612 Total		17,869.80

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		54,093.28
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 05.28.22-PCT 3	30,985.53

Fund 23 Dept Total		30,985.53
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRIDGEPORT AUTOMOTIVE INC	LIGHTS-PCT3	55.05
COMDATA INC.	MAY FUEL-PCT 3	23.20
DECATUR TIRE DBA KLEMENT INC	TIRES-09 CHEVY-PCT3	613.92
GENERAL FUND	3RD QTR FY22 WORKERS COMP-PCT3	4,584.03
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	68.96
HOLT TEXAS, LTD HOLT CAT	BOWL ASSEM-953D LOADER-PCT3	30.53
LEHIGH HANSON INC & SUB.	BASE-CR4757-PCT3	460.66
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	129.60
MUNNS ACE HARDWARE-AUTO SUPPLY	STARTING FLUID-PCT3	10.77
MUNNS ACE HARDWARE-AUTO SUPPLY	PIN-PCT3	3.59
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-PCT3	107.96
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS & NUTS-PCT3	47.68
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	14.74
OGBURN'S BRAKE & EQPT.INC	EXHAUST BRAKE-PCT3	104.18
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 24-PCT3	1,020.60
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	59.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-17-22/PCT3	179.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-24-2022/PCT3	176.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-31-22/PCT3	207.97
WALMART COMMUNITY CARD	COFFEE,CUPS,SOAP-PCT3	36.07
WISE COUNTY TAX ASSESSOR/COLLE	#067072 REG/INSPECT FEE-PCT3	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-M.K.-PCT	149.00

Fund 23 Dept 613 Total		8,090.81

Fund 23 Total		39,076.34
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 05.28.22-PCT 4	31,685.28

Fund 24 Dept Total		31,685.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	GREASE & GUN-PCT4	121.89
BRIDGEPORT AUTOMOTIVE INC	HARDWARE-PCT4	15.99
BRIDGEPORT AUTOMOTIVE INC	FREON & NUMBERS-PCT4	22.40
BRIDGEPORT AUTOMOTIVE INC	FREON-PCT4	2.99
BRIDGEPORT EQUIPMENT SERVICE L	AC REPAIR-08 MACK-PCT4	1,000.77
BRIDGEPORT PUMP & SUPPLY, INC	RATCHET LOAD BINDER-PCT4	161.28
BRUCKNER TRUCK SALES, INC.	LATCH-PCT4	38.36
EAGLE AUTO PARTS BRIDGEPORT	DYE CHARGE-PCT4	9.98
GENERAL FUND	3RD QTR FY22 WORKERS COMP-PCT4	4,053.81
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	9.98
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	9.98
I COPY, LLC, INC.	TONER-PCT4	198.98
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	175.65
LINDE GAS & EQUIPMENT, INC.	LENS-PCT4	12.17
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT4	27.02
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT4	1,147.21
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-19-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-26-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-2-22/PCT4	101.90

	Fund 24 Dept 614 Total	7,366.08

	Fund 24 Total	39,051.36
Fund 26 Dept 614 PRECINCT #4		
AUSTIN ASHPHALT, INC.	ASPHALT-CR3225-TXDOT GRANT-PCT	120,385.16
AUSTIN ASHPHALT, INC.	ASPHALT-CR3225-TXDOT GRANT-PCT	22,555.19

	Fund 26 Dept 614 Total	142,940.35

	Fund 26 Total	142,940.35
Fund 30 Dept S.O. CRIME PREV.		
CHALET OF JEWELRY	RETIREMENT PLAQUE FOR LAMKIN-5	33.00

	Fund 30 Dept Total	33.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 30 Total		33.00
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
ELLIOTT ELECTRIC SUPPLY INC	LIGHTS FOR THE MEDIC STATION 4	513.30

Fund 33 Dept 564 Total		513.30

Fund 33 Total		513.30
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFQ9601682-43	188.54

Fund 40 Dept 435 Total		188.54

Fund 40 Total		188.54
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	8,814.84
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	266.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,129.36
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	4,649.16
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,183.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	395.76
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	489.60

Fund 45 Dept 403 Total		18,928.48

Fund 45 Total		18,928.48
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	COPIER LEASE 8TB-608376 FINAL	27.13
XEROX CORPORATION	COPIER LEASE 8TB608285 FINAL I	36.39
XEROX CORPORATION	MAY COPIER LEASE EHQ355670-403	221.94

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 648 Total	285.46
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	APRIL DAILY INDEXING OF REAL P	7,008.75
	Fund 46 Dept 650 Total	7,008.75
	Fund 46 Total	7,294.21
Fund 54 Dept JUDICIAL FUND		
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	900.00
	Fund 54 Total	900.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-470	642.00
	Fund 59 Dept 650 Total	642.00
	Fund 59 Total	642.00
Fund 60 Dept CO. DEBT SERVICE		
TEX POOL	INVESTMENTS-DEBT SERVICES	5,000.00
	Fund 60 Dept Total	5,000.00
	Fund 60 Total	5,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 62 Dept NON DEPARTMENTAL		
TEX POOL	INVESTMENTS-JUDICIAL BLDG	3,435,000.00
	Fund 62 Dept Total	3,435,000.00
	Fund 62 Total	3,435,000.00
Fund 63 Dept 660 CAPITAL FUNDING		
CDW GOVERNMENT, INC	SURFACE PRO8 SN# 0F01650221101	1,839.99
PRIORITY PUBLIC SAFETY LLC	OUT FIT NEW EXPLORER UNIT #404	20,693.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW EXPLORER UNIT #405-	20,693.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW EXPLORER UNIT #406-	20,693.00
SILSBEE FORD INC	2022 EXPLORER POLICE AWD # 1FM	35,633.75
SILSBEE FORD INC	2022 EXPLORER POLICE AWD #1FM5	35,633.75
SILSBEE FORD INC	2022 EXPLORER POLICE AWD #1FM5	35,633.75
SILSBEE FORD INC	2022 EXPLORER POLICE AWD #1FM5	35,633.75
	Fund 63 Dept 660 Total	206,453.99
	Fund 63 Total	206,453.99
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	MAY POSTAGE-CHILD SUPPORT	3.52
	Fund 69 Dept 450 Total	3.52
	Fund 69 Total	3.52
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2R8609621-4	164.38
	Fund 70 Dept 461 Total	164.38
Fund 70 Dept 462 JUSTICE OF PEACE #2		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE-462	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2R8609609-4	164.38
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	214.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE VFH8901651-4	197.17
WAL-MART COMMUNITY CARD	HISENSE 75" TV/TV MOUNT-JP 4 C	752.58
	Fund 70 Dept 464 Total	949.75
	Fund 70 Total	1,465.96
Fund 76 Dept FAIRGROUNDS		
LUZ M. PIEDRA	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 05.28.22-FAIRGROUNDS	2,717.66
	Fund 76 Dept Total	3,317.66
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA INC.	MAY FUEL-FAIRGROUNDS	638.36
DECATUR LUMBER CO. INC	PVC J-BEND-FAIRGROUNDS	3.99
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES FAIRGROUNDS	202.23
ECHO PLUMBING SERVICES INC	REPAIR WATERLINE-FAIRGROUNDS	251.27
GENERAL FUND	3RD QTR FY22 WORKER'S COMP-FAI	403.52
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 76 Dept 520 Total	1,504.75
	Fund 76 Total	4,822.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 05.28.22-WC PARK	3,647.58
	Fund 77 Dept Total	**3,647.58**
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	CARB CLEANER/TIRE SEALANT W/PU	63.92
CHICO AUTO PARTS & SERVICE INC	3 MOWER BELTS-WC PARK	190.13
CHICO AUTO PARTS & SERVICE INC	REMOVE AND REPLACE STARTER-WC	502.44
COMDATA INC.	MAY FUEL-WC PARK	777.20
GENERAL FUND	3RD QTR FY22 WORKER'S COMP-WC	561.09
GTG SOLUTIONS INC	PORT-A-POTTY RENTAL/SERVICE-WC	228.89
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-WC PARK	197.20
HENDERSHOT EQUIPMENT CO INC	BELTS/MOWER BLADES-WC PARK	267.85
MCMASTER NEW HOLLAND CO.,INC.	3 BUSH HOG MOWER BLADES/6 HIGH	414.16
MCMASTER NEW HOLLAND CO.,INC.	PTO SWITCH/OIL-WC PARK	64.90
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES-WC PARK	186.32
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES-WC PARK	135.17
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES-WC PARK	386.87
WILEY HARDWARE & SUPPLY	DOOR KNOB-WC PARK	12.49
WILEY HARDWARE & SUPPLY	CIRCUIT BREAKER-WC PARK	15.89
WILEY HARDWARE & SUPPLY	PLASTIC GAS CAN/FIREANT BAIT-W	42.98
	Fund 77 Dept 520 Total	**4,051.00**
	Fund 77 Total	**7,698.58**
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 05.28.22-ANIMAL SHELTER	7,879.69
	Fund 78 Dept Total	**7,879.69**
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	MAY FUEL-ANIMAL SHELTER	184.69
GENERAL FUND	MAY POSTAGE-ANIMAL SHELTER	4.77
GENERAL FUND	3RD QTR FY22 WORKER'S COMP-ANI	1,724.45
HOME DEPOT U.S.A., INC	BLEACH/PAPER TOWELS-ANIMAL SHE	157.94
HOME DEPOT U.S.A., INC	GLOVES-ANIMAL SHELTER	199.40
HOME DEPOT U.S.A., INC	GERMICIDAL BLEACH/TRASH BAGS-A	480.41

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RH38Y00007-A	147.40
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-ANIMAL S	145.00
	Fund 78 Dept 562 Total	3,060.20
	Fund 78 Total	10,939.89

Fund 83 Dept 566 COUNTY JAIL

CHELSEA FLECKENSTEIN	TOWING 96 CHEVY CAMARO-566	220.00
CHELSEA FLECKENSTEIN	TOWING 06 FORD F350-566	220.00
CHELSEA FLECKENSTEIN	TOWING 13 CHRYSLER 200-566	220.00
CHELSEA FLECKENSTEIN	TOWING 14 CHEVY DENALI-566	220.00
CHELSEA FLECKENSTEIN	TOW VEHICLE PARTS-SO	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOW MITSUBISHI RAIDER	295.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 CHEVY SUBURBAN-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 08 POLORIS RANGER-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 10 UTILITY TRAILER-566	220.00
GENERAL ELECTRODYNAMICS CORP	(4) ULTRA LOW PROFILE WHEEL WE	11,984.00
KEMP'S WRECKER SERVICE LLC	TOWING 90 HARLEY DAVIDSON-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 17 NISSAN ALTIMA-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 CHEVY 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 DODGE 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 DODGE 1500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 YAMAHA-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 OLDSMOBILE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 79 CHEVY 1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING GMC DENALI-566	1,180.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 GMC-566	220.00
TRINITY INNOVATIVE SOLUTIONS	REFIT EXISTING LPR CAMERAS/RAD	16,500.00
	Fund 83 Dept 566 Total	33,919.00
	Fund 83 Total	33,919.00

Fund 98 Dept PAYROLL CLEARING

LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,590.02
PIONEER CREDIT RECOVERY, INC	Levy -ALLEN JONES	5.04
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,779.84
TEXAS ASSOCIATION CO. HEALTH	MAY WC EMPLOYEE HEALTH INSURAN	305,789.92

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO.DENTAL	MAY WC EMPLOYEE DENTAL INSURAN	15,673.60
WISE COUNTY EFTPS	MAY RETIRE/DEATH BENEFITS	362,510.22
WISE COUNTY EFTPS	JUNE 2022 INSURANCE-CSCD-87	4,403.08
WISE COUNTY EFTPS	Child Support 1 -ALLEN JONES	207,440.03
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		907,273.22

Fund 98 Total		907,273.22

	**** Grand Total	6,630,006.59

* * * End of Report * * *