Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MICHAEL WADE SPARKS		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund 999 Dept 999 Total		**.00**
Fund 999 Total		**.00**
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PAYROLL CORRECTION FOR DAVIS O	**** VOID ****
PAYROLL CLEARING FUND	PR END 06.11.22-GENERAL FUND	832,507.97
RHOME VETERANS	REGISTER BLAKE WALLS WITH WISE	15.00
TEX POOL	INVESTMENTS-GENERAL FUND	8,000,000.00
TEXAS PARKS & WILDLIFE DEPT.	#8375345 J.P. BECKWORTH/BLANSH	85.85
TEXAS PARKS & WILDLIFE DEPT.	A8375348 C. MABEE/BLANSHAN-JP	14.44
TEXAS PARKS & WILDLIFE DEPT.	A8375474 K.D. JENKINS/SRBA-JP	44.20
WISE COUNTY EFTPS	CORRECT SOCIAL SECURITY FOR J.	1,619.33
Fund 12 Dept Total		**8,834,286.79**
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	MAY REMOTE BIRTH ACCESS-403	193.98
LONE STAR BACKHOE & SEPTIC, LL	OVERPAID SEPTIC PERMIT #18745	360.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD-CNTY	100.00
Fund 12 Dept 340 Total		**653.98**
Fund 12 Dept 381 SUNDRY REVENUES		
WISE COUNTY CONSTABLE PCT 1	SERVICE FEES ON #SC-22-00021-2	150.00
Fund 12 Dept 381 Total		**150.00**
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	DEPOSIT ONLY STAMP/CLASP ENVEL	85.24

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 401 Total		101.38
Fund 12 Dept 402 ASSET CONTROL		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
Fund 12 Dept 402 Total		10.76
Fund 12 Dept 403 COUNTY CLERK		
HILTON WACO	#3238411789 SHERRY LEMON-403	786.52
I COPY, LLC, INC.	2 SELF-INKING STAMPS-403	42.00
SHERRY PARKER-LEMON	FOOD/MILEAGE CDCAT CONFERENCE	366.75
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	68.06
Fund 12 Dept 403 Total		1,263.33
Fund 12 Dept 405 VETERANS SERVICE		
I COPY, LLC, INC.	NAMEPLATE-405	16.80
I COPY, LLC, INC.	BUSINESS CARDS-405	61.50
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 405 Total		99.82
Fund 12 Dept 406 ENGINEER		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 406 Total		5.38
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00
FAIRMONT HOTELS & RESORTS	#191234174 JIMMY COUNT-409	189.50
FAIRMONT HOTELS & RESORTS	#191234173 J.D. CLARK-409	189.50
INSURICA DBF INSURANCE SERVICE	NEW NOTARY BOND LIZETTE MONCAD	71.00
J.D. CLARK	FOOD/MILEAGE TX HISTORIC COMMI	353.76
JIMMY COUNTS	FOOD TX HISTORIC COMMITTEE MEE	87.00
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBD. REVIEWS	19,008.21

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF PUBLIC SAFETY	MAY SECURE SITE NAME SEARCHES-	5.00
	Fund 12 Dept 409 Total	19,975.97
Fund 12 Dept 430 COUNTY COURT AT LAW		
CHE ROTRAMBLE	MISDEMEAOR/CR82931/430	375.00
CLARENCE TIMOTHY COLE	MISDEMEANOR/CR83086/430	400.00
GEORGE MITCHAM	MISDEMEANOR/CR82962/430	400.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82652/435	375.00
LAUREN ALLEN	MISDEMEANOR/CR79800/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82123/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82330/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82701/430	375.00
MICHAEL WADE SPARKS	JUVENILE/JV21-16/430	450.00
MICHAEL WADE SPARKS	JUVENILE/JV22-07/430	450.00
MICHAEL WADE SPARKS	JUVENILE/JV22-14/430	450.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/20220430/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80521/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR81712/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82912/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81353/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/430	375.00
	Fund 12 Dept 430 Total	6,771.52
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	19.64
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CRT STATE-CC@L2	196.00
	Fund 12 Dept 431 Total	215.64
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV19-01-085/435	448.50
ALEXA K. EWEN	CPS/CV19-09-734/435	287.50
ALEXA K. EWEN	CPS/CV21-03-153/435	161.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	143.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22602/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23884/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	CPS/CV23083/435	793.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23721/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20142/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23515/435	1,627.50

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	FELONY/CR23403/435	600.00
CHE ROTRAMBLE	FELONY/CR24070/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23609/435	600.00
COMDATA INC.	AMAZON CORNER CUTTER/LAMINATIN	38.66
DAVID ANDREW PEARSON,IV	FELONY/CR22767/435	5,750.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT-	10,414.50
GEORGE MITCHAM	FELONY/CR21623/435	713.00
GEORGE MITCHAM	FELONY/CR23561/435	552.00
GEORGE MITCHAM	FELONY/CR23700/435	575.00
I COPY, LLC, INC.	AIR DUSTER/TONER-435	125.36
I COPY, LLC, INC.	TONER-435	198.98
I COPY, LLC, INC.	CORRECTION TAPE/ENVELOPES-435	48.00
JAMES R. WOMACK	PSYCHOLOGICAL EVALUATION/CR235	838.75
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23253/435	250.00
JEFFREY W GARDNER	INVESTIGATIVE SERVICES/CR23409	427.03
KEVIN COWLEY INVESTIGATIONS	INVESTIGATION/CR20619/435	735.00
KU'S TOTAL SERVICE, INC	DONUTS FOR JURORS-435	26.17
LAUREN ALLEN	FELONY/CR23661/435	792.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-03-201/435	314.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-04-302/435	300.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	322.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	460.00
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	920.00
MARTINEZ LEGAL P.C	CPS/CV21-10-702/435	460.00
MARTINEZ LEGAL P.C	CPS/CV21-11-542/435	437.00
MARTINEZ LEGAL P.C	CPS/CV22-02-166/435	691.94
MARTINEZ LEGAL P.C	CPS/CV22-04-264/435	69.00
MELISSA ANN PRAWL	VISITING COURT REPORTER-435	235.72
MICHAEL WADE SPARKS	FELONY/CR20938/435	600.00
MICHAEL WADE SPARKS	FELONY/CR21493/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22844/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23410/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23508/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23885/435	700.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21917/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR22352/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23409/435	2,031.25
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23831/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24069/435	600.00
PAIGE MCCORMICK	FELONY/435	325.00
PAULA GREEN DBA GREEN & ASSOC.	INVESTIGATIGATION/CR22767/CR22	733.38
QUIENCY BRANNAN	CPS/CV22-04-242/435	218.50
SHERYL MIEARS LLC	CPS/CV21-07-500/435	276.00
SHERYL MIEARS LLC	CPS/CV21-10-729/435	1,023.50
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.02
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22177/435	770.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23418/435	943.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23573/435	1,762.25
UNITED STATES POSTMASTER	#805 BOX RENTAL-435	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
UNITED STATES POSTMASTER	RE-ENTER #805 BOX RENTAL-DISTR	156.00
	Fund 12 Dept 435 Total	47,520.26
Fund 12 Dept 450 DISTRICT CLERK		
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	45.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	32.28
TEXAS ASSOCIATION OF COUNTIES	REGISTER LOUCRECIA BIGGERSTAFF	230.00
	Fund 12 Dept 450 Total	307.28
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
UNITED STATES POSTMASTER	#509 BOX RENTAL-JP 1	312.00
	Fund 12 Dept 461 Total	333.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	TONER-462	111.67
I COPY, LLC, INC.	TONER-462	258.06
I COPY, LLC, INC.	TONER-462	280.48
KIM REDMAN	FOOD/MILEAGE JPCA EDUCATION CO	407.55
KIM REDMAN	FOOD/MILEAGE MAGISTRATE WORKSH	436.25
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REGISTER/HOTEL KIM REDMAN MAGI	130.00
	Fund 12 Dept 462 Total	1,645.53
Fund 12 Dept 463 JUSTICE OF PEACE #3		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REGISTER MANDY HAYS MAGISTRATI	75.00
	Fund 12 Dept 463 Total	96.52
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
WILLIE GARRETT	FOOD/MILEAGE JPCA EDUCATION CO	414.57
	Fund 12 Dept 464 Total	430.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 470 DISTRICT ATTORNEY		
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE 2019 TAHOE-470	95.99
I COPY, LLC, INC.	POROUS POINT PENS-470	37.17
I COPY, LLC, INC.	TONER/PAPER-470	895.62
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	45.00
TARRANT CO. CHIEF MED. EX	LEGAL ALCOHOL/DRUG SCREEN ANAL	400.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	64.56
Fund 12 Dept 470 Total		1,538.34
Fund 12 Dept 475 COUNTY ATTORNEY		
CDW GOVERNMENT, INC	SURFACE PRO SIGNATURE KEYBOARD	293.42
I COPY, LLC, INC.	ADDRESS STAMP-475	48.00
I COPY, LLC, INC.	ENVELOPES-475	140.00
LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-475	329.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	37.66
TRANSUNION RISK & ALTERNATIVE	MAY PEOPLE SEARCHES-475	75.00
Fund 12 Dept 475 Total		923.08
Fund 12 Dept 490 ELECTIONS		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 490 Total		16.14
Fund 12 Dept 495 COUNTY AUDITOR		
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	47.50
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	29.05
Fund 12 Dept 495 Total		76.55
Fund 12 Dept 497 COUNTY TREASURER		
I COPY, LLC, INC.	ENVELOPE PRINTING-497	550.00
KATHERINE HUDSON	FOOD/MILEAGE CNTY INVESTMENT A	615.67
MOODY GARDENS	#74936 KATHERINE HUDSON-497	617.55
TCD RETIREMENT SYSTEM	REGISTER KATHERINE HUDSON 2022	255.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 497 Total		2,059.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	FOR DEPOSIT ONLY STAMP-499	24.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	28.44
NOVATECH, INC	JUNE AA6W011001805 COPIER LEAS	68.25
PREFERRED OFFICE PRODUCTS, INC	TONER/STAPLER/MARKERS-499	211.21
PREFERRED OFFICE PRODUCTS, INC	RUBBERBANDS-499	15.93
PREFERRED OFFICE PRODUCTS, INC	CLASP ENVELOPES-499	29.98
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR/RIBBON-499	136.35
PREFERRED OFFICE PRODUCTS, INC	COUNTERFEIT DETECTOR PENS/SCIS	72.46
PREFERRED OFFICE PRODUCTS, INC	STAPLES/RUBBERBANDS-499	36.81
PREFERRED OFFICE PRODUCTS, INC	XEROX PAPER-499	825.00
PREFERRED OFFICE PRODUCTS, INC	TONER/SEALING TAPE-499	178.23
PREFERRED OFFICE PRODUCTS, INC	AIR DUSTER CLEANER-499	26.76
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	69.94

	Fund 12 Dept 499 Total	1,723.36
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
CENTURYLINK	JUNE S.O. INTERNET	940.69
CENTURYLINK	JUNE WC PHONE; ACCT 88405737	5,497.55
CENTURYLINK	JUNE WC PARKS; 644-1910	69.71
CENTURYLINK	JUNE BOYD TAX OFFICE PHONE; 94	55.18
CENTURYLINK	JUNE 427-4881 PCT 2 -509	189.86
CENTURYLINK	JUNE PUBLIC WORKS; 433-2530	61.21
CENTURYLINK	JUNE PCT 4; 683-3541	239.46
CENTURYLINK	JUNE JP4 FAX; 683-3747	170.73
CENTURYLINK	JUNE JP3; 433-8303	109.51
CENTURYLINK	JUNE PCT 3; 433-5365	169.88
CENTURYLINK	JUNE, BOYD EMS; 433-5603	190.10
CENTURYLINK	REISSUE MARCH PMT; CK DIDN'T C	22.77
CENTURYLINK	JUNE S.O. 866-888-9473 - 509	24.18
CENTURYLINK	JUNE COUNTY COURT AT LAW	56.91
COMDATA INC.	AMAZON IPAD CASE-509	12.99
DEPARTMENT OF INFORMATION RESO	MAY LONG DISTANCE 5/1-5/31-22	12.05
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	122.03
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	21.52

	Fund 12 Dept 509 Total	7,966.33
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ARY CO AC & HEAT LLC	INSTALL DIRECT DRIVE BLOWER MO	2,482.15
ARY CO AC & HEAT LLC	DIRECT DRIVE BLOWER MOTOR-B'PO	1,173.15
ARY CO AC & HEAT LLC	CLEAN A/C TRAP/DRAIN-TAX OFFIC	227.68
ARY CO AC & HEAT LLC	REPLACE CARRIER BRYANT DIRECT	1,885.59

Vendor Name	Invoice Description	Invoice Amt.
ARY CO AC & HEAT LLC	CHARGE UNIT-WARM BLDG	526.02
ATMOS ENERGY	JUNE UTILITIES VETERANS	59.58
ATMOS ENERGY	JUNE UTILITIES EMS	94.29
ATMOS ENERGY	JUNE UTILITIES PCT 1	66.26
ATMOS ENERGY	JUNE UTILITIES ELECTIONS	59.58
BRANDI BRONNIMAN	MAY OFFICE CLEANING-JUV BLDG	340.00
CAVALLO ENERGY TEXAS LLC	JUNE UTILITIES EMS	1,339.97
CAVALLO ENERGY TEXAS LLC	JUNE UTILITIES GEN FUND	17,823.92
CAVALLO ENERGY TEXAS LLC	JUNE UTILITIES VETERANS/JP1	334.29
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES VETERANS	77.83
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES COURTHOUSE	577.90
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ADULT PROBATIO	254.50
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES CTY CLERK	96.64
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES WARM BLDG	222.27
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES FINANCIAL BLDG	90.17
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ASSET CTRL	106.50
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES JUD BLDG	291.67
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES JUDICIAL BLDG	143.07
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES CHAMBER BLDG	73.93
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES EXT OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	JUNE UTILIITIES ELECTION BLDG	67.55
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES S.O./JAIL	7,039.29
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES JUV PROBATION	193.48
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES EMS	211.92
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES PUBLIC WORKS	79.07
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES WC DEV CTR	76.59
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES PUB WORKS	108.99
HOME DEPOT U.S.A., INC	MOB BUCKET/TRASH CAN/TRASH BAG	203.18
HOME DEPOT U.S.A., INC	CREDIT OVERPAID INVOICE-510	-60.00
HOME DEPOT U.S.A., INC	PPR TOWELS-510	87.70
LISA RENEA BOSWELL	JUNE OFFICE CLEANING-JP 3	525.00
LISA RENEA BOSWELL	JUNE OFFICE CLEANING-B'PORT AN	576.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	494.04
STAR ASSET SECURITY,LLC	RE-WIRED NAC CIRCUIT TO RESOLV	2,950.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	26.90
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	498.11

Fund 12 Dept 510 Total		41,699.97

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-PUBLIC WOR	587.85
DENTON MUNICIPAL UTILITIES	MAY LANDFILL USAGE-PUBLIC WORK	9,697.67
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 B	87.00
HOME DEPOT U.S.A., INC	NITRILE GLOVES-PUBLIC WORKS	41.36

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PRINTING-PERMIT TO CONSTRUCT &	589.60
JAMES WOOD MOTORS, INC	REPLACED THERMOSTAT/ENGINE AIR	1,739.38
JOEY HIGHFILL	2022 OSSF LICENSE RENEWAL REIM	111.00
MANSFIELD ENERGY CORP DBA	DIESEL/UNLEADED FUEL-PUBLIC WO	8,160.52
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT TIRE TRK# 508-PUBL	40.00
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT TIRES TRK# 508-PUB	80.00
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT TIRE TRK# 502-PUBL	40.00
T&W TIRE LLC	MOUNT/ROTATE TIRES TRK# 760-PU	35.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/09/22-PUBLIC WORKS	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/16/22-PUBLIC WORKS	99.99
WESLEY T MARTIN	INSTALL SEAL KIT-520	332.95
ZIMMERER KUBOTA-DENTON, INC.	CONCRETE SAW BLADE-520	51.96
Fund 12 Dept 520 Total		21,864.21
Fund 12 Dept 543 FIRE PROTECTION		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 543 Total		5.38
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
KLEMENT, KARL, FORD-MERC	REPAIR HAIL DAMAGE-545	4,056.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
Fund 12 Dept 545 Total		4,066.76
Fund 12 Dept 551 CONSTABLE #1		
I COPY, LLC, INC.	ENVELOPES PRINTING-CONSTABLE 1	90.00
I COPY, LLC, INC.	PHOTOCONDUCTOR/TAPE-551	110.64
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 551 Total		206.02
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	2.15
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
UNITED STATES POSTMASTER	#195 BOX RENTAL-CONST 3	102.00
	Fund 12 Dept 553 Total	107.38
Fund 12 Dept 554 CONSTABLE #4		
KLEMENT, KARL, FORD-MERC	REPLACE FRON SEAT/REPLACED THE	3,392.18
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 554 Total	3,397.56
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	BACK UP PRO BOX-565	233.15
BILLY J RHOUDES	IMPOUND CATTLE-565	300.00
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX-565	309.40
COMDATA INC.	PRISONER TRANSPORT FOOD/HOTEL/	1,706.21
DREAM RANCH LLC	TONER-565	631.69
E-470 PUBLIC HIGHWAY AUTHORITY	TOLL CHARGES-SHERIFF'S DEPT	6.65
GALLS, LLC	UNIFORM PANTS-565	76.50
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	55.00
HOLIDAY INN AMARILLO EAST	#49228356 JOSEPH BAKER-565	667.00
I COPY, LLC, INC.	NAME PLATE-565	13.25
I COPY, LLC, INC.	PAPER-565	845.82
I COPY, LLC, INC.	NOTARY STAMP/AMY ROSKILLY-565	24.00
I COPY, LLC, INC.	POSTAGE/FEDEX-565	61.39
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	526.74
IMPACT PROMOTIONAL SERVICES	UNIFORM LIFE-CONCEALABLE IIIA	381.65
IMPACT PROMOTIONAL SERVICES	UNIFORM ID PLATE PINS-565	17.94
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	386.87
JOSEPH BAKER	FOOD NTXCIU SURGE/TRAINING CAR	295.00
LEGAL & LIABILITY RISK MGNT	REGISTER HEINRICH DOWNES ONLIN	150.00
M-PAK INC	UNIFORM ALTERATIONS-565	472.09
MARRIOTT INTERNATIONAL.,INC	#76970107 RICHARD CAMPBELL-565	948.35
MARRIOTT INTERNATIONAL.,INC	#76971422 JOHN MOSLEY-565	948.35
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS-565	83.99
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS-565	83.99
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS-565	83.99
REGIONAL ORGANIZED CRIME INFO	MEMBERSHIP FEES 07/22-06/23 -	300.00
SARA RODARTE	UNIFORM ALTERATION-565	10.00
SARA RODARTE	UNIFORM PATCHES SEWN ON-565	30.00
SARA RODARTE	UNIFORM ALTERATIONS-565	50.00
SIRCHIE ACQUISITION CO., LLC	EVIDENCE TAPE-565	299.18
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 S.J.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 C.B.	75.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ANIMAL CONTROL ASSOCIATI	2022 MEMBERSHIP RENEWAL WENDY	50.00
TEXAS ANIMAL CONTROL ASSOCIATI	2022 MEMBERSHIP RENEWAL SHERRI	50.00
TEXAS ANIMAL CONTROL ASSOCIATI	2022 MEMBERSHIP RENEWAL FREDER	50.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	376.60
TX ASSOC. PROPERTY EVIDENCE IN	REGISTER PAIGE DOBYNS 2022 TA	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REGISTER JULIE SCHEPS 2022 TAP	350.00
UNITED STATES POSTMASTER	#1534 BOX RENTAL-565	**** VOID ****
	Fund 12 Dept 565 Total	11,474.80

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	REPLACED IGNITOR BOARD-JAIL	447.66
ADEMCO INC., DBA ADI	3 GANG CALL IN STATIONS-JAIL	321.37
COMDATA INC.	AMAZON DISHWASHER THERMOSTAT-J	118.46
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 06/02 - 0	7,528.26
HOME DEPOT U.S.A., INC	NOVA FILTERS-JAIL	620.20
HOME DEPOT U.S.A., INC	PPR TOWELS/LAUNDRY POWDER/BLEA	2,910.78
IMPACT PROMOTIONAL SERVICES	UNIFORM ID PLATE MAGNETS-566	88.20
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	101.61
M-PAK INC	UNIFORM ALTERATIONS-566	176.91
M-PAK INC	UNIFORM SHIRTS/PANTS-566	290.98
M-PAK INC	UNIFORM SHIRTS-566	103.67
M-PAK INC	UNIFORM PANTS-566	237.46
M-PAK INC	UNIFORM SHIRTS/PANTS-566	468.85
MCKESSON MED-SURGICAL GS LLC	NAPROXEN TABS/LACTULOSE-JAIL	180.00
MCKESSON MED-SURGICAL GS LLC	HYDROCORTISONE/HAND SANITIZER-	588.06
SARA RODARTE	UNIFORM ALTERATIONS-566	30.00
TEEX-ITSI	ONLINE COURSE WORKS FIELD LINE	80.00
TEEX-ITSI	ONLINE COURSE THOMAS BASIC CNT	275.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	229.46
	Fund 12 Dept 566 Total	14,856.93

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	AMAZON HONDA WINDSHIELD/CORDLE	499.99
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 372-5	300.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 341-5	350.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT# 341-568	90.00
JOHN ROGERS/DBA	SERVICE AC SYSTEM UNIT# 360-56	80.00
KLEMENT, KARL, FORD-MERC	REPAIR BODY DAMAGE UNIT# 341-5	3,569.91
KLEMENT, KARL, FORD-MERC	REPLACE FUEL PUMP UNIT 326-568	1,397.34
KLEMENT, KARL, FORD-MERC	DIAGNOSE PROBLEM OF CATALYTIC	155.00

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	WINDOW MOULDING-568	56.69
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	118.23
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL-568	27.00
MCMASTER NEW HOLLAND CO.,INC.	GEAR HEAD-568	94.80
MICHAEL PACHECO	REIMBURSE FUEL PURCHASES	108.20
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	154.95
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	154.95
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	489.63
OREILLY AUTO ENTERPRISES, INC	CREDIT BATTERY RETURN-568	-154.95
OREILLY AUTO ENTERPRISES, INC	FUEL CAP-568	11.27
WARNER RADIO & COMMUNICA. INC	ANTENNA-568	129.99
WISE COUNTY TAX ASSESSOR/COLLE	(3) NEW VEHICLES CERTIFY REGIS	65.25
Fund 12 Dept 568 Total		7,698.25

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

I COPY, LLC, INC.	PRINTING/DISPATCH WARRANT JACK	500.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	80.70
Fund 12 Dept 569 Total		580.70

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 585 Total		5.38

Fund 12 Dept 630 HEALTH SERVICES

APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	659.21
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	12,370.81
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	MAY INMATE PRESCRIPTIONS-630	4,755.90
EDWARD HENRY FRIES	MEDICAL IHC SO-630	237.90
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	568.94
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	29.14
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	573.37
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	397.08
Fund 12 Dept 630 Total		19,683.73

Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES

Vendor Name	Invoice Description	Invoice Amt.
ALVORD ISD	MONEY RECEIVED IN LIEU OF TAXE	68,651.71
CHICO ISD	MONEY RECEIVED IN LIEU TAXES F	2,774.85
DECATUR ISD	MONEY RECEIVED IN LIEU OF TAXE	22,609.84
PRECINCT #1 FUND	MONEY RECEIVED IN LIEU OF TAXE	25,693.01
PRECINCT #2 FUND	MONEY RECEIVED IN LIEU OF TAXE	25,693.00
PRECINCT #3 FUND	MONEY RECEIVED IN LIEU OF TAXE	25,693.01
PRECINCT #4 FUND	MONEY RECEIVED IN LIEU OF TAXE	25,693.00
SLIDELL ISD	MONEY RECEIVED IN LIEU OF TAXE	8,735.62
	Fund 12 Dept 638 Total	205,544.04
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAY AUTOPSIES-640	19,350.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 2	650.00
	Fund 12 Dept 640 Total	22,900.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	TEXAS 4-H YOUTH DEVELOPMENT WO	55.00
I COPY, LLC, INC.	AAA BATTERIES/PAPER/ADDRESS LA	519.89
LOWE'S COMMERCIAL SERVICES	LG 26 CU FT 3DR REFRIDERATOR-A	1,899.05
NORTH TEXAS TOLLWAY AUTHORITY	MAY TOLL CHARGES-665 #1179	14.93
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-EXTENSION	37.00
WISE COUNTY TAX ASSESSOR/COLLE	#08117 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 665 Total	2,544.13
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	150,000.00
	Fund 12 Dept 690 Total	150,000.00
	Fund 12 Total	9,434,809.32
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	474.32
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	321.82
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	196.44
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	7.84

Fund 14 Dept 640 Total		1,000.42

Fund 14 Total		1,000.42

Fund 15 Dept EMERGENCY SERVICES

IMPACT PROMOTIONAL SERVICES	LIVESAVING MEDALS-EMS	550.50
PAYROLL CLEARING FUND	PR END 06.11.22-EMS	151,336.36

Fund 15 Dept Total		151,886.86

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	97.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	125.05
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	345.48
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.64
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	699.18
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	56.60
BOUND TREE MEDICAL, LLC	SMART CAPNOLINES/NEBULIZER/IV	2,836.04
BOUND TREE MEDICAL, LLC	ELECTRODES-EMS	891.60
BOUND TREE MEDICAL, LLC	EPINEPHRINE/IV SOLUTION-EMS	639.06
BOUND TREE MEDICAL, LLC	GLUCOSE TEST STRIPS/ELECTRODES	1,369.24
BOUND TREE MEDICAL, LLC	02 CYLINDER CARTRIDGES-EMS	51.59
BOUND TREE MEDICAL, LLC	DILTIAZEM/ROCURONIUM-EMS	68.70
CDW GOVERNMENT, INC	PAN LITE EMISSIVE RED BACKLITS	781.53
CDW GOVERNMENT, INC	BROTHER ACTIVE DOCK/MOUNTING S	637.80
COMDATA INC.	AMAZON SCREEN PROTECTORS/HON K	557.06
EMERGICON, LLC	MAY COLLECTIONS-EMS	13,981.99
FARRWEST ENVIRONMENTAL SUPPLY	NRS EXTREME SAR DRY SUIT/HOOD/	3,119.01
FEDEX, INC.	JUNE POSTAGE-EMS	4.46
GALLS, LLC	UNIFORM PANTS-EMS	231.20
GALLS, LLC	UNIFORM ZIP BOOTS/BADGE HOLDER	802.75
GRAINGER, W.W., INC.	TOOL BATTERY CHARGERS-EMS	241.47
I COPY, LLC, INC.	REPLACEMENT KEYS-EMS	50.00
I COPY, LLC, INC.	RETURN HON CORE REPLACEMENT KI	-35.00
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-EMS	32.26
JOHN ROGERS/DBA	REPLACE FRONT ROTORS RESCUE 1-	796.00
LOWE'S COMMERCIAL SERVICES	MAY EMS FUND-SEE BELOW	3,194.16
NORTHERN TOOL & EQUIPMENT INC	MILWAUKEE ROTARY HAMMER-EMS	999.00

Vendor Name	Invoice Description	Invoice Amt.
NORTHERN TOOL & EQUIPMENT INC	CHISELS-EMS	68.58
OREILLY AUTO ENTERPRISES, INC	LEVER PUMP-EMS	223.99
OREILLY AUTO ENTERPRISES, INC	BLOWER MOTOR-EMS	67.61
POLY-TECH AMERICA LLC	TILT MOUNTS FOR GENESIS POWER	3,628.01
STAPLES ADVANTAGE INC	FOLDER FRAME HOLDER-EMS	44.22
STAPLES ADVANTAGE INC	LEGAL PADS-EMS	37.02
STERICYCLE, INC	JULY HAZARDOUS DRUG DISPOSAL-E	126.90
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	204.44
WISE COUNTY TAX ASSESSOR/COLLE	#95023 CERTIFY REGISTRATION/IN	7.50
WISE HEALTH SYSTEM PHARMACY	KETAMINE-EMS	67.95
WISE HEALTH SYSTEM PHARMACY	FENTANYL-EMS	29.04
WISE HEALTH SYSTEM PHARMACY	POSIFLUSH SYRINGE-EMS	426.20
Fund 15 Dept 541 Total		37,519.78
Fund 15 Total		189,406.64
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 06.11.22-911 ADD	14,547.52
Fund 16 Dept Total		14,547.52
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	STATE INSPECTION TRK# 121-911	7.00
1ST CHOICE TRUCK LUBE INC	LIGHT BULB/INSPECTION TRK#5490	9.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/INSPECTION TRK#5491	324.95
BRIDGEPORT AUTOMOTIVE INC	OIL ABSORB/RATCHET CHAIN-WATER	152.34
BRIDGEPORT AUTOMOTIVE INC	FITTING/BRASS ELBOW-WATERSHED	53.64
BRIDGEPORT EQUIPMENT SERVICE L	PAINT AND LABOR ON 2015 PETERB	5,957.97
EAGLE AUTO PARTS DECATUR	FREON/GREASE-WATERSHED	151.12
KAL-LITE,SALES DIV. OF KALWALL	SIGN MATERIAL-911 ADD	3,890.80
MANSFIELD ENERGY CORP DBA	UNLEADED FUEL-911 ADD	851.26
SOUTHERN TIRE MART, LLC INC	TIRES-911/WATERSHED	5,015.75
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/09/22-911 ADD	64.18
WISE COUNTY TAX ASSESSOR/COLLE	(3) CERTIFY REGISTRATION/CERTI	22.50
Fund 16 Dept 549 Total		16,527.76
Fund 16 Total		31,075.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 06.11.22-CRI GRANT	2,645.62
	Fund 18 Dept Total	**2,645.62**
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
	Fund 18 Dept 401 Total	**5.38**
	Fund 18 Total	**2,651.00**
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 06.11.22-PCT 1	35,425.57
	Fund 21 Dept Total	**35,425.57**
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	CLAMPS-PCT1	161.36
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	156.55
BRIDGEPORT PUMP & SUPPLY, INC	GAUGING PASTE-PCT1	9.04
BRUCKNER TRUCK SALES, INC.	RADIATOR,ADAPTER,HOSE ASSEM-PC	1,732.21
BURNCO TEXAS, LLC	BASE-GOODNIGHT TRL-PCT1	3,263.39
BURNCO TEXAS, LLC	BASE-GOODNIGHT TRL-PCT1	3,097.45
BURNCO TEXAS, LLC	BASE-GRABEN-PCT1	2,054.22
BURNCO TEXAS, LLC	BASE-GOODNIGHT-PCT1	2,054.21
BURNCO TEXAS, LLC	BASE-GRABEN LN-PCT1	284.86
BURNCO TEXAS, LLC	BASE-GRABEN LN-PCT1	1,901.18
COMDATA INC.	AMAZON DORMAN COOLANT RESERVOI	123.31
DECATUR LUMBER CO. INC	SACRETE-PCT1	85.50
LOWE'S COMMERCIAL SERVICES	TRAILER LOCK/LANDSCAPE RAKE-PC	105.12
MANSFIELD ENERGY CORP DBA	DIESEL-PCT1	34,816.30
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	43.18
MCMASTER NEW HOLLAND CO.,INC.	TIP & COUPLER-PCT1	140.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 4-PCT1	40.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	1,026.55
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 12-PCT1	1,140.09
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2648-PCT1	5,783.68
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-8-22/PCT1	166.96

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-15-22/PCT1	310.83
Fund 21 Dept 611 Total		58,558.67
Fund 21 Total		93,984.24
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 06.11.22-PCT 2	35,992.29
Fund 22 Dept Total		35,992.29
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
BRUCKNER TRUCK SALES, INC.	OIL-PCT2	21.57
BURNCO TEXAS, LLC	SAND-VARIOUS RDS-PCT2	109.20
BURNCO TEXAS, LLC	BASE & SAND-VARIOUS RDS-PCT2	524.65
CHICO AUTO PARTS & SERVICE INC	CONNECTOR-PCT2	26.85
CLOSNER EQUIPMENT CO., INC	FREIGHT-PCT2	167.09
COMDATA INC.	AMAZON CORETEX TOWELETTES-PCT	490.00
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	281.89
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-CONNECTOR-PCT2	-2.48
MCMASTER NEW HOLLAND CO.,INC.	WHEEL-PCT2	92.32
MCMASTER NEW HOLLAND CO.,INC.	WHEEL ASSEM-PCT2	-61.49
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	224.56
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	69.94
Fund 22 Dept 612 Total		1,944.10
Fund 22 Total		37,936.39
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 06.11.22-PCT 3	31,579.66
Fund 23 Dept Total		31,579.66
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
CERTIFIED LABORATORIES DIV, NC	CLEANER-PCT3	214.92
HOLT TEXAS, LTD HOLT CAT	PIN,RETAINER,FILTERS-PCT3	248.00

Vendor Name	Invoice Description	Invoice Amt.
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	466.85
INTERTSTATE BATTERY OF FW	CREDIT-BATTERIES-PCT3	-261.90
OREILLY AUTO ENTERPRISES, INC	GLOVES-PCT3	91.07
OREILLY AUTO ENTERPRISES, INC	OIL,DEF,ABSORBENT-PCT3	319.84
OREILLY AUTO ENTERPRISES, INC	WIPER FLUID-PCT3	7.62
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-VA	2,013.00
ROOKER ASPHALT CORPORATION	CRS2-EAGLE POINT N-PCT3	3,444.12
ROOKER ASPHALT CORPORATION	CRS2-EAGLE POINT N-PCT3	1,840.00
ROOKER ASPHALT CORPORATION	CRS2-CR4869-PCT3	1,533.72
ROOKER ASPHALT CORPORATION	CRS2-CR4869-PCT3	3,395.38
ROOKER ASPHALT CORPORATION	CRS2-CR4869-PCT3	1,837.50
ROOKER ASPHALT CORPORATION	CRS2-PRAIRIE LN-PCT3	12,466.74
ROOKER ASPHALT CORPORATION	CRS2-CEDAR DR-PCT3	11,897.99
ROOKER ASPHALT CORPORATION	CRS2-WOOD LN-PCT3	1,470.00
ROOKER ASPHALT CORPORATION	CRS2-BRIAR OAKS LN-PCT3	1,720.25
ROOKER ASPHALT CORPORATION	CRS2-BRIAR OAKS CT-PCT3	1,960.00
ROOKER ASPHALT CORPORATION	CRS2-BRIAR OAKS LN-PCT3	10,297.35
ROOKER ASPHALT CORPORATION	CRS2-CR4770-PCT3	2,696.30
ROOKER ASPHALT CORPORATION	CRS2-CR4770-PCT3	2,530.00
ROOKER ASPHALT CORPORATION	CRS2-CR4770-PCT3	754.95
ROOKER ASPHALT CORPORATION	CRS2-CR4767-PCT3	2,530.00
ROOKER ASPHALT CORPORATION	CRS2-CR4767-PCT3	3,382.36
ROOKER ASPHALT CORPORATION	CRS2-CR4767-PCT3	3,512.24
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	59.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-7-22/PCT3	176.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-14-22/PCT3	176.31

	Fund 23 Dept 613 Total	70,780.10

	Fund 23 Total	102,359.76
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 06.11.22-PCT 4	31,687.26

	Fund 24 Dept Total	31,687.26
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
BRIDGEPORT PUMP & SUPPLY, INC	CLAMPS-PCT4	6.20
BRUCKNER TRUCK SALES, INC.	STEP-PCT4	95.45
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3655-PCT4	3,719.52
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3655-PCT4	3,675.00
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3655-PCT4	3,322.90
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3655-PCT4	5,229.14

Vendor Name	Invoice Description	Invoice Amt.
MANSFIELD ENERGY CORP DBA	DIESEL-PCT4	34,860.36
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-9-22/PCT4	177.67
	Fund 24 Dept 614 Total	51,138.16
	Fund 24 Total	82,825.42
Fund 26 Dept 613 PRECINCT #3		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4925-TXDOT GRANT-P	1,025.58
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4925-TXDOT GRANT-P	2,822.82
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4925-TXDOT GRANT-P	3,710.74
ROOKER ASPHALT CORPORATION	CRS2-CR4676-TXDOT GRANT-PCT3	684.60
ROOKER ASPHALT CORPORATION	CRS2-CR4676-TXDOT GRANT-PCT3	3,436.48
	Fund 26 Dept 613 Total	11,680.22
	Fund 26 Total	11,680.22
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
COMDATA INC.	AMAZON SYBO 12 CUP COFFEE MAKE	241.11
M FORCE 7, INC	RESHEET METAL AND REPAIR THE P	36,000.00
	Fund 32 Dept 564 Total	36,241.11
	Fund 32 Total	36,241.11
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
HOUSTON MAC HAIK CDJ, LTD	NEW AMBULANCE VIN # 3C7WRNCLON	255,461.00
	Fund 33 Dept 564 Total	255,461.00
	Fund 33 Total	255,461.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	MAY COPIER LEASE EHQ348261-403	253.54
	Fund 46 Dept 648 Total	253.54
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAY DAILY INDEXING OF REAL PRO	7,263.75
	Fund 46 Dept 650 Total	7,263.75
	Fund 46 Total	7,517.29
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
CHARLIE R TIBBELS	RELEASE OF ATTORNEY AD LITEM F	450.00
MANOUSHAGIAN, DANA DAVIS	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	APRIL APPELLATE JUDICIAL FUND	425.00
SECOND COURT OF APPEALS	MAY APPELLATE JUDICIAL FUND	515.00
	Fund 54 Dept Total	2,290.00
	Fund 54 Total	2,290.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR 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	MAY INTERNET CHARGES-470	329.00
	Fund 59 Dept 650 Total	329.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Total	329.00
Fund 62 Dept 660 CAPITAL FUNDING		
NATIONWIDE TRAILERS, LLC	2023 PJ TRAILER S/N 4P53H4528P	27,500.00
	Fund 62 Dept 660 Total	27,500.00
	Fund 62 Total	27,500.00
Fund 71 Dept 461 JP#1 LOCAL CONSOLIDATED $14		
JAN MORROW	FOOD/MILEAGE JPCA EDUCATION CO**** VOID ****	
TEXAS A&M HOTEL & CONF. CENTER	#35873SCO54216 JAN MORROW-JP 1**** VOID ****	
	Fund 71 Dept 461 Total	.00
	Fund 71 Total	.00
Fund 76 Dept FAIRGROUNDS		
PAT WALLACE	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 06.11.22-FAIRGROUNDS	2,717.65
	Fund 76 Dept Total	3,317.65
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JUNE UTILITIES FAIRGROUNDS	86.55
CAVALLO ENERGY TEXAS LLC	JUNE UTILITIES FAIRGROUNDS	1,840.81
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES FAIRGROUNDS	399.81
LOWE'S COMMERCIAL SERVICES	PRESSURE RELIEF VALVES-FAIRGRO	39.86
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELT-FAIRGROUNDS	111.68
MCMASTER NEW HOLLAND CO.,INC.	CLUTCH/ENGINE OIL-FAIRGROUNDS	360.74
MCMASTER NEW HOLLAND CO.,INC.	STIHL MS 271 CHAINSAW-FAIRGROU	413.99
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
	Fund 76 Dept 520 Total	3,258.82

Vendor Name	Invoice Description	Invoice Amt.

Fund 76 Total		6,576.47
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 06.11.22-WC PARK	3,647.23

Fund 77 Dept Total		3,647.23
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	JUNE UTILITES WC PARKS	1,623.10
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-WC PARK	866.55
ELLIOTT ELECTRIC SUPPLY INC	CREDIT LIGHT BULBS-WC PARK	-467.97
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	3.50
WILEY HARDWARE & SUPPLY	HEX CAPS/FLAT WASHERS/RECIPROC	24.93

Fund 77 Dept 520 Total		2,050.11

Fund 77 Total		5,697.34
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 06.11.22-ANIMAL SHELTE	7,885.79

Fund 78 Dept Total		7,885.79
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	MWI VET SUPPLY-ANIMAL SHELTER	1,943.58
HERITAGE VETERINARY CLINIC, PL	VET EXAMS-ANIMAL SHELTER	43.20
I COPY, LLC, INC.	PAPER-ANIMAL SHELTER	244.95
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14

Fund 78 Dept 562 Total		2,247.87

Fund 78 Total		10,133.66
Fund 83 Dept 566 COUNTY JAIL		

Vendor Name	Invoice Description	Invoice Amt.
CHELSEA FLECKENSTEIN	TOW 07 CHEVY SIVERADO	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 06 DODGE 1500	220.00
CHICO AUTO PARTS & SERVICE INC	TOW PONTIAC FIREBIRD	220.00
I COPY, LLC, INC.	PRINTING/3 PART TOW FORM-IMPOU	371.09
KEMP'S WRECKER SERVICE LLC	TOW 04 CHEVY 1500	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2020 CHEVY CORVETT	275.00
KEMP'S WRECKER SERVICE LLC	TOW 06 NISSAN PATHFINDER	440.00
RICK'S AUTO REPAIR AND TOWING	TOW 02 CHEVY C2500	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 06 NISSAN PATHFINDER	220.00

	Fund 83 Dept 566 Total	2,406.09

	Fund 83 Total	2,406.09

Fund 98 Dept PAYROLL CLEARING

AFLAC	JUNE WC EMPLOYEE INSURANCE	9,874.34
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	249.00
LEGAL SHIELD	JUNE PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,590.02
NATL. FAM. CARE LIFE INS., INC	JUNE LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,779.84
SOUTHERN FARM BUREAU	JUNE VOL LIFE INSURANCE	652.98
TEXAS ASSOCIATION CO. HEALTH	JUNE WC EMPLOYEE MEDICAL INSUR	302,941.72
TEXAS ASSOCIATION OF CO.DENTAL	JUNE WC EMPLOYEE DENTAL INSURA	15,412.52
THE LINCOLN NATIONAL LIFE INS	JUNE LIFE INSURANCE WC EMPLOYE	1,394.90
VISION SERVICE PLAN	JUNE WC EYE CARE INSURANCE	3,279.15
WISE COUNTY EFTPS	JUNE RETIRE/DEATH BENEFITS	366,835.68
WISE COUNTY EFTPS	Child Support 1 -ALLEN JONES	215,990.86
WISE COUNTY EFTPS		228.97
WISE COUNTY UNITED WAY		81.47

	Fund 98 Dept Total	928,640.95

	Fund 98 Total	928,640.95

	**** Grand Total	11,272,511.80

* * * End of Report * * *