Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
CENTURYLINK		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
MICHAEL WADE SPARKS		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
Fund 999 Dept 999 Total		.00
Fund 999 Total		.00
Fund 12 Dept 999 GENERAL FUND		
PAYROLL CLEARING FUND	PR END 6.25.22-GENERAL FUND	818,310.05
TEXAS COMMISSON ON ENVIRONMENT	JUNE ONSITE COUNCIL FEE #02052	900.00
TEXAS COMMISSON ON ENVIRONMENT	JUNE ONSITE COUNCIL FEE #02052	830.00
TEXAS COMMISSON ON ENVIRONMENT	JUNE ONSITE COUNCIL FEE #02052	660.00
TEXAS PARKS & WILDLIFE DEPT.	A8375348 C. MABEE/BLANSHAN-JP	14.44
WISE COUNTY VETERANS RELIEF	REIMBURSE PETTY CASH FOR VETER	63.27
Fund 12 Dept 999 Total		820,777.76
Fund 12 Dept 340 FEES OF OFFICE		
CHARNIKA AUNTWONETTE SHEREL	OVERPAID COURT COST FEES	72.00
DENTON COUNTY CONSTABLE PCT 2	SERVICE FEES ON #TX 13990	75.00
HAYS COUNTY CONSTABLE 4	SERVICE FEES ON #TX 13742	75.00
Fund 12 Dept 340 Total		222.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JUNE OIL/GAS ROYALTY	126.69
DEEP CREEK CEMETERY ASSOC	JUNE OIL/GAS ROYALTY	169.31
Fund 12 Dept 367 Total		296.00
Fund 12 Dept 401 COUNTY JUDGE		

Vendor Name	Invoice Description	Invoice Amt.
FAIRMONT HOTELS & RESORTS	#187888906 J.D. CLARK-CNTY JUD	308.38
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE VLQ8207271-4	268.71
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	19.87
Fund 12 Dept 401 Total		596.96
Fund 12 Dept 402 ASSET CONTROL		
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	21.91
Fund 12 Dept 402 Total		21.91
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	CLASP ENVELOPES/FOLDER LABELS/	180.00
I COPY, LLC, INC.	CUSTOM STAMP/PM-S110 MEAGAN RE	24.00
MEAGAN RENEAU	REIMBURSE IDENTOGO FINGER PRIN	38.25
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	105.27
PFC PRODUCTS INC	BIRTH CERT FOLDER/BABY FEET-40	349.07
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-403	183.68
Fund 12 Dept 403 Total		880.27
Fund 12 Dept 405 VETERANS SERVICE		
AER INC., DBA CHOICE MED EQUIP	REPAIR WHEEL CHAIR-VETERAN'S O	420.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RH49500535-4	161.61
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	29.29
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-405 B.J.	145.00
Fund 12 Dept 405 Total		755.90
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	JUNE FUEL-WC ENGINEER	415.63
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	20.70
TEXAS FLOODPLAIN MANAGEMENT AS	REGISTER CHAD DAVIS TFMA WORKS	325.00
Fund 12 Dept 406 Total		761.33
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00

Vendor Name	Invoice Description	Invoice Amt.
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00
COMDATA INC.	REGISTRATION FOR NACO J.D. CLA	600.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RTV1900248-4	6.14
INSURICA DBF INSURANCE SERVICE	NEW NOTARY BOND LIZETTE MONCAD	71.00
INSURICA DBF INSURANCE SERVICE	BOND RENEWAL CNTY TREASURER'S	1,150.00
J.D. CLARK	REIMB HOTEL/PRK FOR HIMSELF/JI	435.29
J.D. CLARK	FOOD/MILEAGE NACO CONF COLORAD	1,129.75
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBD. REVIEWS	19,008.21
WISE COUNTY MESSENGER ADVERTIS	JUNE INVITATION TO BID/ESTRAY	260.25
	Fund 12 Dept 409 Total	22,732.64

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR79752/430	275.00
BARRY GREEN	JUVENILE/JV22-08/430	450.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82473/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR77716/430	400.00
CHE ROTRAMBLE	MISDEMEAOR/CR82931/430	375.00
CLARENCE TIMOTHY COLE	MISDEMEANOR/CR83086/430	400.00
COMDATA INC.	JUNE FUEL-COURTHOUSE SECURITY	348.09
GEORGE MITCHAM	MISDEMEANOR/CR82843/430	375.00
GEORGE MITCHAM	MISDEMEANOR/CR82962/430	400.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82652/435	375.00
JEFFREY SHEARER	RE-ENTER VOIDED CHECK # 5022/C	450.00
LAUREN ALLEN	MISDEMEANOR/CR79800/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR79891/430	400.00
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
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	43.29
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81353/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82658/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR82131/430	400.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-430	36.03
	Fund 12 Dept 430 Total	10,677.41

Fund 12 Dept 431 COUNTY COURT AT LAW #2

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	JUNE FUEL-COURTHOUSE SECURITY	306.13
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	43.29
	Fund 12 Dept 431 Total	349.42
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
BEVERLY L. ROGERS	CPS/CV20-12-966/435	431.25
BEVERLY L. ROGERS	CPS/CV21-06-411/435	258.75
BEVERLY L. ROGERS	CPS/CV21-11-842/435	603.75
BEVERLY L. ROGERS	CPS/CV21-01-042/435	920.00
BEVERLY L. ROGERS	CPS/CV21-03-201/435	230.00
BEVERLY L. ROGERS	CPS/CV21-07-502/435	899.35
BEVERLY L. ROGERS	CPS/CV21-07-502/435	632.50
BEVERLY L. ROGERS	CPS/CV21-11-842/435	632.50
BEVERLY L. ROGERS	CPS/CV22-03-216/435	622.30
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22602/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23502/435	787.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23884/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	CPS/CV23083/435	793.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23622	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23702/435	600.00
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
CHE ROTRAMBLE	FELONY/CR23403/435	600.00
CHE ROTRAMBLE	FELONY/CR23495/435	700.00
CHE ROTRAMBLE	FELONY/CR24070/435	600.00
CHE ROTRAMBLE	FELONY/CR24144/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23609/435	600.00
COMDATA INC.	JUNE FUEL-COURTHOUSE SECURITY	190.70
DAVID ANDREW PEARSON,IV	FELONY/CR22767/435	5,750.00
DAVID ANDREW PEARSON,IV	FELOY/CR23100/435	875.00
DAVID WAYNE HOLMES	FELONY/CR22173/435	400.00
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
HIRED HANDS, INC	LEGAL INTERP/435	255.00
I COPY, LLC, INC.	LABELS/STACKING TRAY/PENCIL CU	78.93
JAMES R. WOMACK	PSYCHOLOGICAL EVALUATION/CR235	838.75
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22223/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23253/435	250.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23709/135	600.00

Vendor Name	Invoice Description	Invoice Amt.
JEFFREY SHEARER	RE-ENTER VOIDED CHECK # 5022/C	600.00
JEFFREY SHEARER	RE-ENTER VOIDED CHECK # 5022/C	600.00
JEFFREY SHEARER	RE-ENTER VOIDED CHECK # 4716/C	600.00
JEFFREY SHEARER	RE-ENTER VOIDED CHECK # 5022/C	600.00
JEFFREY SHEARER	RE-ENTER VOIVED CHECK #5022/CR	600.00
JEFFREY SHEARER	RE-ENTERED VOIDE CHECK # 4716/	700.00
JEFFREY W GARDNER	INVESTIGATIVE SERVICES/CR23409	427.03
JOHN WEEKS	VISITING JUDGES EXPENSE-435	46.22
KEVIN COWLEY INVESTIGATIONS	INVESTIGATION/CR20619/435	735.00
L DEE SHIPMAN	VISITING JUDGES EXPENSES-435	45.10
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/CV21-03-126/435	300.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-04-302/435	300.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-03-177/435	300.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	569.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-12-943/435	218.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-03-177/435	437.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-04-302/435	736.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-06-458/435	1,485.55
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-09-419/435	460.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-10-729/435	2,018.25
MANOUSHAGIAN, DANA DAVIS	CPS/CV22-02-125/435	1,242.00
MARSHA BRETCHES	SUBSTITURE COURT REPORTER-435	500.00
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
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	161.00
MELISSA ANN PRAWL	VISITING COURT REPORTER-435	235.72
MELISSA ANN PRAWL	VISITING COURT REPORTER-435	485.10
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
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	56.41
QUIENCY BRANNAN	CPS/CV21-01-042/435	379.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-04-35/435	184.00
QUIENCY BRANNAN	CPS/CV210-06-411/435	115.00
QUIENCY BRANNAN	CPS/CV21-06-458/435	195.50
QUIENCY BRANNAN	CPS/CV21-06-458/435	563.50
QUIENCY BRANNAN	CPS/CV21-11-842/435	483.00
QUIENCY BRANNAN	CPS/CV22-04-242/435	218.50
SHERYL MIEARS LLC	CPS/CV21-07-500/435	184.00
SHERYL MIEARS LLC	CPS/CV21-07-500/435	276.00
SHERYL MIEARS LLC	CPS/CV21-10-729/435	1,023.50
SHERYL MIEARS LLC	CPS/CV21-11-842/435	552.00
SHERYL MIEARS LLC	CPS/CV22-03-153/435	425.50
SHERYL MIEARS LLC	CPS/CV22-05-344/435	246.98
THERESA Y COPELAND	CPS/CV21-06-386/435	448.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-458/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-04-258/435	333.90
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-419/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-419/435	172.50
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
	Fund 12 Dept 435 Total	76,293.61
Fund 12 Dept 450 DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RH69100124-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE 69100095-450	215.34
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	57.30
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	45.00
	Fund 12 Dept 450 Total	577.98
Fund 12 Dept 461 JUSTICE OF PEACE #1		
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	25.75
	Fund 12 Dept 461 Total	25.75
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	TONER-462	697.80
I COPY, LLC, INC.	TONER-462	417.60
KIM REDMAN	FOOD/MILEAGE MAGISTRATE WORKSH	436.25
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	29.37

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 462 Total	1,581.02
Fund 12 Dept 463 JUSTICE OF PEACE #3		
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	26.76
PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY MAIL MACHINE LEASE-JP	257.13
STAPLES ADVANTAGE INC	SCISSORS/CORRECTION TAPE/PAPER	55.48
	Fund 12 Dept 463 Total	339.37
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	20.31
WILLIE GARRETT	REIMBURSE HOTEL JPCA CONF COLL	643.56
	Fund 12 Dept 464 Total	663.87
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	JUNE FUEL-DISTRICT ATTORNEY	1,186.94
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE 2019 TAHOE-470	95.99
I COPY, LLC, INC.	STAPLES/DVD+R DISC/CD-R PRINTA	412.82
JAMES M STAINTON	JUNE MILEAGE TO JACK COUNTY	108.81
JAY LAPHAM	JUNE MILEAGE TO JACK COUNTY	43.29
KESHIA EARLS	MAY-JUNE MILEAGE TO JACK COUNT	86.58
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-470	122.85
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	164.03
PINELLAS COUNTY CLERK OF CIRCU	CERITIFIED COPIES OF CASES FOR	53.58
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	45.00
STEPHANIE COUNTS	MAY-JUNE MILEAGE TO JACK COUNT	86.58
TARRANT CO. CHIEF MED. EX	LEGAL ALCOHOL/DRUG SCREEN ANAL	400.00
	Fund 12 Dept 470 Total	2,806.47
Fund 12 Dept 475 COUNTY ATTORNEY		
CDW GOVERNMENT, INC	SURFACE PRO SIGNATURE KEYBOARD	293.42
CDW GOVERNMENT, INC	GLASS SCREEN PROTECTORS-475	55.36
COMDATA INC.	JUNE FUEL-COUNTY ATTORNEY	276.58
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE R690Y02545-4	138.42
I COPY, LLC, INC.	PAPER-475	45.00
LEXISNEXIS DBA RELEX INC	JUNE LAW UPDATES-475	329.00
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	101.06

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DISTRICT & COUNTY ATTORN	REGISTER TODD LOW CRIMINAL/CIV	350.00
TRANSUNION RISK & ALTERNATIVE	JUNE PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	CREDIT LAW UPDATES-475	-300.00
WEST PUBLISHING PAYMENT CTR.,	JUNE LAW UPDATES-475	558.03

Fund 12 Dept 475 Total		2,051.87
Fund 12 Dept 490 ELECTIONS		
COMDATA INC.	SOUTHWEST AIRFARE TO DENVER S.	301.96
I COPY, LLC, INC.	PAPER/SHIPPING LABELS/TAPE-490	210.67
I COPY, LLC, INC.	TONER-490	107.93
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2R8208561-4	178.75
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	30.44
SECRETARY OF STATE	REGISTER SABRA SRADER ELECTION	275.00
SECRETARY OF STATE	REGISTER SHALYN BURRITT ELECTI	275.00
SECRETARY OF STATE	REGISTER LIZETTE MONCADA ELECT	275.00

Fund 12 Dept 490 Total		1,654.75
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RTV1900248-4	455.90
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	95.59
STAPLES ADVANTAGE INC	TONER/RUBBER BANDS-495	1,819.43

Fund 12 Dept 495 Total		2,370.92
Fund 12 Dept 497 COUNTY TREASURER		
AT&T EXECUTIVE EDUCATION & CON	#2951823 KATHERINE HUDSON-497	339.30
FAIRMONT HOTELS & RESORTS	#187894128 KATHERINE HUDSON-CN	308.38
KATHERINE HUDSON	FOOD/MILEAGE TCDRS CONF AUSTIN	403.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RF39X02329-4	257.48
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	28.52

Fund 12 Dept 497 Total		1,336.68
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
FAIRMONT HOTELS & RESORTS	#187893009 MONTE SHAW-CNTY TAX	308.38
MONTE SHAW	MILEAGE SPINDLEMEDIA USER CONF	53.94
NOVATECH, INC	JUNE AA6W011001805 COPIER LEAS	68.25
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	87.64
PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY MAIL MACHINE LEASE-49	399.63

Vendor Name	Invoice Description	Invoice Amt.
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
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR/PENS-499	82.29
PREFERRED OFFICE PRODUCTS, INC	PENS/LEGAL PAD-499	20.83
WISE COUNTY MESSENGER ADVÉRTIS	2022 SUBSCRIPTION RENEWAL-WISE	37.00
	Fund 12 Dept 499 Total	2,590.69

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	7 DATA EMS	230.65
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK EMS	428.35
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA GEN FUND	659.00
AT&T MOBILITY II LLC/FIRST NET	78 DATA CARDS SO	2,570.10
AT&T MOBILITY II LLC/FIRST NET	126 PUSH TO TALK S.O.	4,151.70
AT&T MOBILITY II LLC/FIRST NET	4 DATA PRECINCTS	131.80
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK/DATA 545	296.55
AT&T MOBILITY II LLC/FIRST NET	2 DATA/PH 543	65.90
CDW GOVERNMENT, INC	3 HP LASERJET PRO M404DN PRINT	862.83
CENTURYLINK	JUNE COURTHOUSE ELEVATOR 627-1	50.48
CENTURYLINK	JUNE FIRE MARSHAL FAX 940-627-	58.95
CENTURYLINK	JUNE COURTHOUSE SECURITY 940-6	56.00
CENTURYLINK	JUNE JP2 626-4243 - 509	54.50
CENTURYLINK	JUNE TAX OFFICE 627-3355	54.50
CENTURYLINK	JUNE FINANCIAL BLDG ALARM 627-	96.23
CENTURYLINK	JUNE CTY CLERK 940-627-0105	329.58
CENTURYLINK	JUNE ELECTION BLDG ALARM 626-4	63.16
CENTURYLINK	JUNE VETERANS	53.94
CENTURYLINK	JUNE PUBLIC WORKS FAX/ALARM 94	53.17
CENTURYLINK	JUNE INTERNET PCT 1,2,3&4 626-	259.46
CENTURYLINK	JUNE 427-4881 PCT 2 -509	189.86
CENTURYLINK	627-4278 ADULT PROBATION	56.45
CENTURYLINK	JUNE ASSET CTRL FAX/ALARM	55.98
CENTURYLINK	JUNE TAX OFFICE	51.73
CENTURYLINK	JUNE ANIMAL SHELTER	56.68
CENTURYLINK	JUNE FINANCIAL BLDG ALARM 627-	107.88
CENTURYLINK	JUNE JP1 FAX/ALARM 940-627-541	41.94
CENTURYLINK	JUNE MAINTENANCE 626-4704 - 50	58.95
CENTURYLINK	JUNE SHERIFF'S OFFICE LAND LIN	58.95
CENTURYLINK	JUNE EMS ALARM 627-4283 - 509	218.00

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	JUNE JUVENILE PROBATION 627-53	107.88
CENTURYLINK	JUNE PCT 1 327-5810 - 509	120.23
CENTURYLINK	JUNE DEV CTR 940-627-0078	49.92
CENTURYLINK	REISSUE MARCH PMT; CK DIDN'T C	22.77
CENTURYLINK	JUNE S.O. 866-888-9473 - 509	24.18
COMDATA INC.	JUNE FUEL-DIR	95.10
COMDATA INC.	AMAZON DELL BATTERIES/ALARM LO	519.35
DEPARTMENT OF INFORMATION RESO	MAY LONG DISTANCE 5/1-5/31-22	12.05
EDUCATION NETWORKS OF AMERICA	JUNE VOICE SVC, 911 FEES - 509	6,489.53
INDIGENT HEALTHCARE SOLUTIONS,	AUG PROFESSIONAL SERVICES-630	1,973.00
PAX8, INC	JUNE EMAIL PROTECTION	1,287.00
PAX8, INC	JULY EMAIL PROTECTION	1,287.00
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	47.29
PROTECTED TRUST, LLC	FY22 ANNUAL BILLING FOR ENVOY	1,036.80
PROTECTED TRUST, LLC	JULY EMAIL PROTECTION	79.20
SOUTHERN COMPUTER WAREHOUSE, I	REPLACEMENT UPS/APC BATTERIES-	399.10
SOUTHERN SOFTWARE, INC	BALANCE OF GEOBACKOFFICE/SUPPO	5,622.50

Fund 12 Dept 509 Total		30,634.17

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JUNE UTILITIES PCT 2 - 510	53.85
ARROW EXTERMINATORS	RODENT CONTROL SERVICE WC EMS	30.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC S.O.&JAI	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC WISE ARE	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC ELEC ADM	45.00
ARROW EXTERMINATORS	RODENT CTRL WISE AREA RELIEF	30.00
ARROW EXTERMINATORS	RODENT CTRL FINANCIAL BLDG (LO	30.00
ARROW EXTERMINATORS	RODENT CTRL SVC WISE CTY EMS	30.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL PRECINCT 4	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL SVC ANIMAL	60.00
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
ARY CO AC & HEAT LLC	CHARGE UNIT-WARM BLDG	526.02
ARY CO AC & HEAT LLC	SERVICE CALL/DIAGNOSTIC FEE/TO	358.37
ARY CO AC & HEAT LLC	SERVICE CALL/DIAGNOSTIC FEE/WC	108.00
ARY CO AC & HEAT LLC	REPLACE RUN CAPACITOR-JAIL	386.92
ARY CO AC & HEAT LLC	REPLACED TOP OF UNIT-WC DA OFF	241.68
ATMOS ENERGY	JUNE UTILITIES JUV PROBATION	68.62
ATMOS ENERGY	JUNE UTILITIES B'PORT ANNEX	78.48
ATMOS ENERGY	JUNE UTILITIES PCT 2 -510	85.30
ATMOS ENERGY	JUNE UTILITIES JAIL	2,685.35
ATMOS ENERGY	JUNE UTILITIES EMS	94.29
ATMOS ENERGY	JUNE UTILITIES PCT 4	97.79
ATMOS ENERGY	JUNE UTILITIES PCT 1	66.26

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	JUNE UTILITIES ELECTIONS	59.58
BRANDI BRONNIMAN	JUNE OFFICE CLEANING-JUV PROB	340.00
BRIDGEPORT, CITY OF	JUNE UTILITIES B'PORT ANNEX	1,363.31
BRIDGEPORT, CITY OF	JUNE UTILITIES DPS WT STATION	35.59
BRIDGEPORT, CITY OF	JUNE UTILITIES PCT 4	77.85
BRIDGEPORT, CITY OF	JUNE UTILITIES PCT 4	253.50
CHICO AUTO PARTS & SERVICE INC	SET AC UNIT ON OLD CHAMBER BLD	550.00
CITY OF BOYD WATER	JUNE UTILITIES/PCT 3	126.35
CITY OF BOYD WATER	JUNE UTILITIES/EMS - 510	104.66
CITY OF BOYD WATER	JUNE UTILITIES JP3	99.37
COMDATA INC.	JUNE FUEL-MAINTENANCE	167.67
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
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/SCREWS-CHAMBER BLD	104.61
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-NEW JUDICIAL BLDG	50.00
ELLIOTT ELECTRIC SUPPLY INC	FLUORESCENT LIGHT BULBS-CHAMBE	536.50
ELLIOTT ELECTRIC SUPPLY INC	FLUORESCENT BULBS/AC FILTERS-C	1,551.77
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/CONNECTORS-CHAMBER	136.89
ELLIOTT ELECTRIC SUPPLY INC	FLOURESCENT LIGHT BULBS/ELECTR	621.87
ELLIOTT ELECTRIC SUPPLY INC	WIRE/BULBS-OLD CHAMBER BLDG	46.28
ELLIOTT ELECTRIC SUPPLY INC	CREDIT WIRE RETURN-OLD CHAMBER	-63.58
ELLIOTT ELECTRIC SUPPLY INC	SHIPPING CHARGES FOR ORDER-OLD	35.00
GALLMAN ELECTRIC INC	DISCONNECT/RECONNECT WIRING ON	382.50
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BULBS/BALLAS	196.50
GALLMAN ELECTRIC INC	INSTALL TV/MONITOR WIRING-EOC	1,050.96
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
HOME DEPOT U.S.A., INC	FILTERS/TOILET PPR/TRASH BAGS-	525.96
HOME DEPOT U.S.A., INC	TOILET PPR/TRASH BAGS-EMS	518.51

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	PINE-SOL-510	52.56
LISA RENEA BOSWELL	JUNE OFFICE CLEANING-JP 3	525.00
LISA RENEA BOSWELL	JUNE OFFICE CLEANING-B'PORT AN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER REPAIR-SHERIFF'S OFF	825.00
LONE STAR LAWN&LANDSCAPE/OATES	JUNE SPRINKLER SERVICE-CRT HOU	46.50
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	38.52
RHINO REMOVAL	JULY UTILITIES-JP3	118.43
RLJ TOWER LEASING INC	JULY DECATUR TWR LEASE	352.00
SPRING HOUSE WATER COMPANY INC	JUNE EMPLOYEE DRINKING WATER	1,586.11
STAR ASSET SECURITY,LLC	RE-WIRED NAC CIRCUIT TO RESOLV	2,950.00
STAR ASSET SECURITY,LLC	REPLACE PHOTO DETECTOR FOR FIR	893.32
TRI-COUNTY ELECTRIC COOPERATIV	JUNE UTILITIES PUB WORKS - 510	29.78
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	498.11
WARNER RADIO & COMMUNICA. INC	JULY TOWER RENTAL-WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	JULY TOWER RENTAL-WC FIRE ASSO	345.00
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 2	88.34
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 1 BARN	108.55
WASTE CONNECTIONS US, INC	JULY UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	JULY UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	JULY UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	JULY UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	JULY UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 4	261.00
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES EMS	140.55
	Fund 12 Dept 510 Total	40,917.46

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-PUBLIC WOR	587.85
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-PUBLIC WORKS #D	61.45
BRIDGEPORT AUTOMOTIVE INC	AIR SPRING CABIN-520	41.69
CHICO AUTO PARTS & SERVICE INC	TOW 02 MACK TRK# 501-PUBLIC WO	600.00
COMDATA INC.	JUNE FUEL-PUBLIC WORKS	215.97
DECATUR LUMBER CO. INC	MAGNETIC SWEEPER-520	64.99
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 B	87.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-PUBLIC WO	87.00
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/BOYD DUMP	87.00
HOME DEPOT U.S.A., INC	NITRILE GLOVES-PUBLIC WORKS	41.36
I COPY, LLC, INC.	PAPER-520	124.00
INLAND TRUCK PARTS, CORP.	REPLACEMENT PURGE KIT-520	81.53
JAMES WOOD MOTORS, INC	REPLACED THERMOSTAT/ENGINE AIR	1,739.38
JOHN COL, INC.	AUTOMOTIVE WIRING-520	21.42
JOHN COL, INC.	HYDRAULIC HOSE ADAPTER-520	2.62
JOHN COL, INC.	MOWER BLADE-520	12.99
JOHN COL, INC.	FUEL TANK CAP-520	10.69
MANSFIELD ENERGY CORP DBA	DIESEL/UNLEADED FUEL-PUBLIC WO	8,160.52
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	140.48

Vendor Name	Invoice Description	Invoice Amt.
PRATT RECYCLING INC	RECYCLING-PUBLIC WORKS	29.81
RUBEN O. LARA DBA	REPLACE PURGE VALVE TRK# 501-P	83.40
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 REGIONAL LANDFILL CO.,LP	JUNE LANDFILL USAGE-PUBLIC WOR	2,532.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/09/22-PUBLIC WORKS	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/16/22-PUBLIC WORKS	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/23/22-520	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/30/22-520	101.59
WESLEY T MARTIN	INSTALL SEAL KIT-520	332.95
WESLEY T MARTIN	SEAL KIT FOR BACK HOE-520	355.48
ZIMMERER KUBOTA-DENTON, INC.	CONCRETE SAW BLADE-520	51.96
ZIMMERER KUBOTA-DENTON, INC.	METAL SAW BLADE-PUBLIC WORKS	155.90
	Fund 12 Dept 520 Total	16,306.60

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	JUNE FUEL-FIRE MARSHAL/EMERGEN	356.09
COMDATA INC.	AMAZON BASE TALBE HOLDER CAR M	25.09
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	13.12
	Fund 12 Dept 543 Total	394.30

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	FULY VFD MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	JULY VFD MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	JULY VFD MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	JULY VFD MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	JULY VFD MONTHLY PAYMENT-544	4,245.00
COTTONDALE FIRE DEPT.	JULY VFD MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	JULY VFD MONTHLY PAYMENT-544	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	JULY VFD MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	JULY VFD MONTHLY PAYMENT-544	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	JULY VFD MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	JULY VFD MONTHLY PAYMENT-544	4,245.00
PARADISE FIRE DEPARTMENT	JULY VFD MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	JULY VFD MONTHLY PAYMENT-544	4,245.00
RUNAWAY BAY, CITY OF	JULY VFD MONTHLY PAYMENT-544	4,245.00
SALT CREEK VFD	JULY VFD MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	JULY VFD MONTHLY PAYMENT-544	4,245.00
WISE COUNTY EMERGENCY DIST VFD	JULY VFD MONTHLY PAYMENT-544	4,245.00
	Fund 12 Dept 544 Total	72,165.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	JUNE FUEL-FIRE MARSHAL/EMERGEN	642.15
COMDATA INC.	AMAZON LAPTOP BAGS/HD CARD/WAL	569.27
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE H551901107-5	204.00
KLEMENT, KARL, FORD-MERC	REPAIR HAIL DAMAGE-545	4,056.00
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	23.89
UAS SPECIALISTS, LLC	ANNUAL MAINTENANCE ON DRONES-5	400.00
Fund 12 Dept 545 Total		5,895.31
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	JUNE FUEL-CONSTABLE 1,3, & 4	399.71
Fund 12 Dept 551 Total		399.71
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	JUNE FUEL-CONSTABLE 1,3, & 4	425.52
Fund 12 Dept 553 Total		425.52
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	JUNE FUEL-CONSTABLE 1,3, & 4	654.31
KLEMENT, KARL, FORD-MERC	REPLACE FRON SEAT/REPLACED THE	3,392.18
Fund 12 Dept 554 Total		4,046.49
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
BRIAN BROOKHOUSE	SERVICE CALL/REPAIR DOOR-565	125.00
BRIELLE LLC DBA	UNIFORM FOR POLICE ACADEMY R.	308.55
BRIELLE LLC DBA	UNIFORM FOR POLICE ACADEMY W.	259.26
BRIELLE LLC DBA	UNIFORM FOR POLICE ACADEMY P.	259.26
BRIELLE LLC DBA	UNIFORMS FOR POLICE ACADEMY W.	276.86
BROWNELLS, INC	ONE SHOT SONIC CLEAN GUN PARTS	165.98
CASH COUNTER MACHINES.COM	MIXVAL MV1-SINGLE POCKET MONEY	798.00
COMDATA INC.	AMAZON BABY DOLLS/AIR SOCKS/FL	302.30
DREAM RANCH LLC	TONER-565	631.69
GALLS, LLC	UNIFORM PANTS-565	76.50

Vendor Name	Invoice Description	Invoice Amt.
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION	100.00
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	55.00
I COPY, LLC, INC.	PRINTING/CRIMINAL TRESPASS WAR	278.28
I COPY, LLC, INC.	VINYY BANNER 72"X24"-565	132.00
I COPY, LLC, INC.	PAPER-565	704.85
I COPY, LLC, INC.	POSTAGE/FEDEX-565	22.48
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
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHORTS-565	50.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS THREAT VEST-565	381.65
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2H8307592-5	411.84
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-565	1,873.05
M-PAK INC	UNIFORM ALTERATIONS-565	472.09
M-PAK INC	UNIFORMS/LS SHIRTS/[ATCJES-565	472.41
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS-565	83.99
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS-565	83.99
ODP BUSINESS SOLUTIONS LLC	FOLDER LABELS-565	58.99
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS-565	83.99
ODP BUSINESS SOLUTIONS LLC	LABELS-568	168.09
ODP BUSINESS SOLUTIONS LLC	PAGE FLAGS-565	22.90
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	756.19
SARA RODARTE	UNIFORM ALTERATION-565	10.00
SARA RODARTE	UNIFORM PATCHES SEWN ON-565	30.00
SARA RODARTE	UNIFORM ALTERATIONS-565	50.00
SARA RODARTE	UNIFORMS/HEM PANTS-565	10.00
SARA RODARTE	UNIFORMS HEM PANTS/REPAIR RIP-	40.00
SIRCHIE ACQUISITION CO., LLC	EVIDENCE TAPE-565	299.18
SPRINT	PULL PHONE RECORDS FOR CASES-S	100.00
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
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 J.B.	75.00
WAL-MART COMMUNITY CARD	MAY-JUNE SHERIFF'S DEPT FUND-S	522.64
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION K-9 NARCO-565	340.76
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 E.M.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J.B.	149.00

Fund 12 Dept 565 Total		13,696.52

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
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 06/02 - 0	7,528.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/09-15/2022-566	7,506.18

Vendor Name	Invoice Description	Invoice Amt.
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
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
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFQ9602053-5	244.45
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
NOVATECH, INC	JUNE COPIER LEASE A9HJ01100976	363.02
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	402.23
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
WAL-MART COMMUNITY CARD	MAY-JUNE SHERIFF'S DEPT FUND-S	380.94

Fund 12 Dept 566 Total		23,544.22

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING LLC	TINT EYEBROW/UNIT 343-568	30.00
COMDATA INC.	JUNE FUEL-SHERIFF'S OFFICE	48,043.86
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 372-5	300.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 341-5	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 348-5	320.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 343-5	320.00
EAGLE AUTO PARTS BRIDGEPORT	OIL/SHOP STOCK-568	573.45
EAGLE AUTO PARTS DECATUR	MOBIL 1 OIL-568	573.45
EAGLE AUTO PARTS DECATUR	BRAKES UNIT 338-568	72.76
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS UNIT 381-568	388.03
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS UNIT 387-568	333.64
EAGLE AUTO PARTS DECATUR	DISC BRAKE ROTORS-568	273.33
EAGLE AUTO PARTS DECATUR	SOLENOID-568	12.50
FUN N SUN SPORTS CENTER, LTD	REPAIR PATROL BOAT-568	5,816.69
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT# 341-568	90.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT UNIT 346-5	90.00
JOHN COL, INC.	FUEL ADDITIVE/SPLASH WINDOW WA	74.82
JOHN COL, INC.	REKOIL HOSE-568	23.84
JOHN COL, INC.	FILTER ASSEMBLY-568	84.54

Vendor Name	Invoice Description	Invoice Amt.
JOHN ROGERS/DBA	SERVICE AC SYSTEM UNIT# 360-56	80.00
JOHN ROGERS/DBA	REPLACE HUB ASSEMBLY UNIT# 241	300.00
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
KLEMENT, KARL, FORD-MERC	WINDOW MOULDING-568	56.69
KLEMENT, KARL, FORD-MERC	DOOR HANDLE UNIT 352-568	73.01
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	84.15
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL-568	27.00
MCMASTER NEW HOLLAND CO.,INC.	GEAR HEAD-568	94.80
MCMASTER NEW HOLLAND CO.,INC.	REPAIR MOWER MODEL #74296-SHER	808.41
MCMASTER NEW HOLLAND CO.,INC.	REPAIR MOWER MODEL# 74272-SHER	1,280.63
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
OREILLY AUTO ENTERPRISES, INC	CATALYTIC CONVERTER/UNIT 326-5	418.26
OREILLY AUTO ENTERPRISES, INC	WASHER FLUID-568	4.48
OREILLY AUTO ENTERPRISES, INC	CATALYTIC CONVERTER-UNIT 326/T	622.06
OREILLY AUTO ENTERPRISES, INC	AFR SENSOR/UNIT 326-568	68.66
OREILLY AUTO ENTERPRISES, INC	AFR SENSOR/02 SENSOR-UNIT 326-	217.29
OREILLY AUTO ENTERPRISES, INC	HAND CLEANER-568	31.98
OREILLY AUTO ENTERPRISES, INC	TIRE SHINE-568	65.44
OREILLY AUTO ENTERPRISES, INC	BRUSHES/BATTERIES-568	484.75
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINKS-568	81.52
OREILLY AUTO ENTERPRISES, INC	TENSIONER PULLEY-568	60.68
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID-568	114.30
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURN TRANSMISSION FLU	-114.30
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY/UNIT 341-568	163.63
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT-568	356.43
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	9.08
SOUTHERN TIRE MART, LLC INC	TIRES/SHOP STOCK-568	1,391.00
WAL-MART COMMUNITY CARD	MAY-JUNE SHERIFF'S DEPT FUND-S	18.97
WARNER RADIO & COMMUNICA. INC	ANTENNA-568	129.99

Fund 12 Dept 568 Total		70,477.92

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RH21101511-5	320.55
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	137.50

Fund 12 Dept 569 Total		458.05

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	5.84
	Fund 12 Dept 585 Total	5.84
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JULY INMATE MEDICAL SERVICES-6	8,800.00
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
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
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	12.08
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	29.14
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	28,533.43
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	3.39
	Fund 12 Dept 635 Total	3.39
Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	FY22 GRASSLANDS MONEY IN LIEU	2,806.94
CHICO ISD	FY22 GRASSLANDS MONEY IN LIEU	113.45
DECATUR ISD	FY22 GRASSLANDS MONEY IN LIEU	924.44
PRECINCT #1 FUND	FY22 GRASSLANDS MONEY IN LIEU	1,050.50
PRECINCT #2 FUND	FY22 GRASSLANDS MONEY IN LIEU	1,050.50
PRECINCT #3 FUND	FY22 GRASSLANDS MONEY IN LIEU	1,050.50
PRECINCT #4 FUND	FY22 GRASSLANDS MONEY IN LIEU	1,050.50
SLIDELL ISD	FY22 GRASSLANDS MONEY IN LIEU	357.17
	Fund 12 Dept 638 Total	8,404.00
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

Vendor Name	Invoice Description	Invoice Amt.
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
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP #4-640	650.00
	Fund 12 Dept 640 Total	23,550.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JULY STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	JUNE FUEL-EXTENSION OFFICE	928.48
COMDATA INC.	4-H LEADERSHIP LAB REGISTRATIO	125.00
DISTRICT 3 TEAFCS	REGISTER KARLY WEST-STRICKLAND	225.00
EAGLE AUTO PARTS DECATUR	DIESEL EXHAUST FLUID-665	34.02
NORTH TEXAS TOLLWAY AUTHORITY	JUNE TOLL CHARGES-665 #136	13.28
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-GENE	33.47
	Fund 12 Dept 665 Total	1,359.25
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	50,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	200,000.00
	Fund 12 Dept 690 Total	250,000.00
	Fund 12 Total	1,542,748.43
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 14 Total	1,000.42
Fund 15 Dept EMERGENCY SERVICES		
IMPACT PROMOTIONAL SERVICES	LIVESAVING MEDALS-EMS	550.50
PAYROLL CLEARING FUND	PR END 6.25.22-EMS	140,532.43
	Fund 15 Dept Total	141,082.93
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	97.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	205.60
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION MEDIC 1-EMS	7.00
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION MEDIC 4-EMS	7.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 790-EMS	75.82
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	125.05
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	345.48
AIRGAS USA, LLC	MEDICAL OXYGEN/REQUALIFICATION	63.42
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	445.71
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	139.68
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.64
ASHLEE WHITE	REIMBURSE FOOD ABILENE DEPLOYM	81.74
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	699.18
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	56.60
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	256.49
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
BOUND TREE MEDICAL, LLC	RESTRAINT STRAP-EMS	52.47
BOUND TREE MEDICAL, LLC	WALL BRACKET-EMS	90.87
BOUND TREE MEDICAL, LLC	IV FLUSH SYRINGE-EMS	95.22
BOUND TREE MEDICAL, LLC	IV CATHETER/BANDAGE ROLL/TUBE	910.11
BOUND TREE MEDICAL, LLC	GLOVES-EMS	3,313.70
BRIAN WEGER	REIMBURSE FOOD FOR ABILENE DEP	55.42
CDW GOVERNMENT, INC	PAN LITE EMISSIVE RED BACKLITS	781.53
CDW GOVERNMENT, INC	BROTHER ACTIVE DOCK/MOUNTING S	637.80
COLIN BLACKBURN	REIMBURSE FOOD FOR ABILENE DEP	214.12
COMDATA INC.	JUNE FUEL-EMS	17,095.96
COMDATA INC.	AMAZON WINCH COVER/CAR MNT CAB	182.94
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RH41602946-E	204.01
EMERGICON, LLC	MAY COLLECTIONS-EMS	13,981.99
FARRWEST ENVIRONMENTAL SUPPLY	NRS EXTREME SAR DRY SUIT/HOOD/	3,119.01

Vendor Name	Invoice Description	Invoice Amt.
FEDEX, INC.	JULY POSTAGE-EMS	5.06
GALLS, LLC	UNIFORM PANTS-EMS	231.20
GALLS, LLC	UNIFORM ZIP BOOTS/BADGE HOLDER	802.75
GENERAL FUND	JUNE POSTAGE EMS	6.66
GRAINGER, W.W., INC.	TOOL BATTERY CHARGERS-EMS	241.47
GRAINGER, W.W., INC.	DISINFECTANT/SANITIZER-EMS	862.88
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-EMS	32.26
JOHN COL, INC.	CABLE-EMS	27.82
JOHN COL, INC.	DISK BRAKE PAD-EMS	172.16
JOHN COL, INC.	WHEEL SEAL-EMS	78.34
JOHN COL, INC.	HAND CLEANER/OIL-EMS	119.85
JOHN ROGERS/DBA	REPLACE FRONT ROTORS RESCUE 1-	796.00
KEMP'S WRECKER SERVICE LLC	TOW 17 RAM 4500-EMS	1,800.00
KLEMENT, KARL, C-P-D, INC.	REPLACE BOOSTER/FAN CLUTCH-EMS	3,799.00
KLEMENT, KARL, C-P-D, INC.	FUSE CASE/R1-EMS	31.36
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-EMS	60.00
LIFE-ASSIST, INC	EPINEPHRINE-EMS	112.80
LOWERY WHOLESALE CORPORATION	ANGLE IRON-EMS	29.00
MED-PACKS, LLC	NARCBOX RFID ENTERY CARDS-EMS	36.89
MUNICIPAL EMERGENCY SERVICE	SWIFTWATER SCUBA KIT-EMS	2,847.00
NORTHERN TOOL & EQUIPMENT INC	MILWAUKEE ROTARY HAMMER-EMS	999.00
NORTHERN TOOL & EQUIPMENT INC	CHISELS-EMS	68.58
NORTHERN TOOL & EQUIPMENT INC	SCALING CHISEL-EMS	30.43
OREILLY AUTO ENTERPRISES, INC	LEVER PUMP-EMS	223.99
OREILLY AUTO ENTERPRISES, INC	BLOWER MOTOR-EMS	67.61
OREILLY AUTO ENTERPRISES, INC	POWER OUTLET-EMS	12.99
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-EMS	275.36
OREILLY AUTO ENTERPRISES, INC	CREDIT CORE RETURN-EMS	-40.00
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-EMS	512.90
PENTAD, LLC CE SOLUTIONS	HAZMAT TECH LEVEL,EMS ADMINSTR	556.00
PENTAD, LLC CE SOLUTIONS	FIRE INSPECTOR CATEGORY COURSE	139.00
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
STAPLES ADVANTAGE INC	WIRELESS KEYBOARD/MOUSE/SHREDD	113.89
STERICYCLE, INC	JULY HAZARDOUS DRUG DISPOSAL-E	126.90
STRYKER SALES CORPORATION	REPAIR STRETCHER-EMS	1,044.08
TELEFLEX LLC	15MM NEEDLES-EMS	553.88
TIMOTHY CLICK	REIMBURSE FOOD ABILENE DEPLOYM	214.43
VERATHON, INC	SPECTRUM BLADES-EMS	1,647.24
WISE COUNTY TAX ASSESSOR/COLLE	(2) CERTIFY REGISTRATION/INSPE	15.00
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		72,098.46

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Total	213,181.39
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 6.25.22-CRI GRANT	14,640.49
	Fund 16 Dept Total	14,640.49
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
COMDATA INC.	DAM SAFETY WORKSHOP-WATERSHED	340.00
DECATUR LUMBER CO. INC	GALVANIZE SPRAY/KEYS-911 ADD	43.19
DECATUR LUMBER CO. INC	PLIERS/SCREWDRIVER SET/NITRILE	134.29
EAGLE AUTO PARTS DECATUR	FREON/GREASE-WATERSHED	151.12
GENERAL FUND	JUNE POSTAGE 911 ADDRESSING	24.27
JOHN COL, INC.	BLUE DEF-911 ADDRESSING	113.94
JOHN COL, INC.	HAND CLEANER/SHOW TOWELS-911 A	56.42
JOHN COL, INC.	SIMPLE GREEN/BRAKE CLEANER-911	82.87
JOHN COL, INC.	BLACK PAINT-911 ADDRESSING	42.27
KAL-LITE,SALES DIV. OF KALWALL	SIGN MATERIAL-911 ADD	3,890.80
LOWERY WHOLESALE CORPORATION	PAINT/DRILL FLAP BRUSH-911 ADD	202.65
MANSFIELD ENERGY CORP DBA	UNLEADED FUEL-911 ADD	851.26
NORTH TX TRUCK & TRAILER, INC.	VALVE WITH CHECK-911 ADD	30.99
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-911	50.55
SOUTHERN TIRE MART, LLC INC	TIRES-911/WATERSHED	5,015.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/09/22-911 ADD	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6-16-22-911 ADDRESS	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/23/22-911 ADDRESSIN	73.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/30/22-911 ADDRESSIN	64.18
UNITED AG & TURF	TRACTOR KEYS-911 ADD	43.26
UNITED AG & TURF	REPAIR JOHN DEERE TRACTOR-WATE	1,472.03
	Fund 16 Dept 549 Total	19,316.72
	Fund 16 Total	33,957.21
Fund 18 Dept COUNTY GRANTS		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 6.25.22-CRI GRANT	2,645.62
	Fund 18 Dept Total	2,645.62
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-CRI	9.11
	Fund 18 Dept 401 Total	9.11
	Fund 18 Total	2,654.73
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD - 6/13-1	1,050.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD - 6/20-2	1,050.00
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD - 6/27-3	450.00
THE RAILROAD YARD, INC	PILING,ANGLE,CHANNEL&FLAT IRON	233,230.00
	Fund 20 Dept 610 Total	235,780.00
	Fund 20 Total	235,780.00
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 6.25.22-PCT 1	36,696.09
	Fund 21 Dept Total	36,696.09
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 AUTOMOTIVE INC	FITTINGS & FREON-PCT1	224.33
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT1	598.65
BRIDGEPORT AUTOMOTIVE INC	CREDIT-CONNECTORS-PCT1	-49.98
BRIDGEPORT AUTOMOTIVE INC	SCREWDRIVE SET-PCT1	18.99
BRIDGEPORT AUTOMOTIVE INC	CONNECTOR-PCT1	28.29
BRIDGEPORT EQUIPMENT SERVICE L	TEMP SENSOR-PCT1	105.00
BRIDGEPORT PUMP & SUPPLY, INC	GAUGING PASTE-PCT1	9.04
BRUCKNER TRUCK SALES, INC.	RADIATOR,ADAPTER,HOSE ASSEM-PC	1,732.21

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	HOSE-PCT1	51.27
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
BURNCO TEXAS, LLC	BASE-GRABEN LN-PCT1	1,183.89
BURNCO TEXAS, LLC	BASE-GRABEN LN-PCT1	2,242.16
BURNCO TEXAS, LLC	SAND-VARIOUS RDS-PCT1	147.09
BURNCO TEXAS, LLC	BASE-GRABEN LN-PCT1	3,375.99
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	444.22
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	21.00
CITY OF RHOME	BULK WATER-VARIOUS RDS-PCT1	574.86
COMDATA INC.	JUNE FUEL-PRECINCT 1	73.84
DECATUR LUMBER CO. INC	SACRETE-PCT1	85.50
DECATUR LUMBER CO. INC	SHOVEL-PCT1	68.97
DECATUR LUMBER CO. INC	BOLTS,COUPLER-PCT1	27.96
FAIRMONT HOTELS & RESORTS	#187888899 J.HAYES-COMMISSIONE	308.38
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	185.51
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
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT1	35.00
MCMASTER NEW HOLLAND CO.,INC.	PIPE & HYD OIL-PCT1	811.50
NORTH & EAST CJCA CONF	REG-J.HAYES-PCT1	250.00
NORTHERN TOOL & EQUIPMENT INC	PORTABLE AIR COMPRESSOR-PCT1	1,508.98
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-PCT	105.97
ROD'S UTILITIY EQUIPMENT SERVI	REPAIR CONTROL VALVE SYSTEM-AL	460.00
RUBEN O. LARA DBA	REPAIR & REPLACE DRIVELINE-TRA	2,009.23
RUBEN O. LARA DBA	CLUTCH ADJUSTMENT-PCT1	152.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-8-22/PCT1	166.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-15-22/PCT1	310.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-22-22/PCT1	163.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-29-22/PCT1	164.12

Fund 21 Dept 611 Total		73,558.10

Fund 21 Total		110,254.19

Fund 22 Dept ROAD/BRIDGE PREC. #2

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 6.25.22-PCT 2	36,345.65
Fund 22 Dept Total		36,345.65

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,139.90
AUTO NATION	BAR- 2019 F250-PCT2	151.20
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	153.43
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT2	149.57
BRIDGEPORT AUTOMOTIVE INC	FITTINGS&COUPLERS-PCT2	257.94
BRIDGEPORT AUTOMOTIVE INC	CIRCUITS-PCT2	35.18
BRIDGEPORT AUTOMOTIVE INC	FITTING,QUICK CONNECT-PCT2	82.57
BRIDGEPORT AUTOMOTIVE INC	COUPLER PLUG-PCT2	36.99
BRIDGEPORT AUTOMOTIVE INC	CREDIT-COUPLER-PCT2	-69.99
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
BURNCO TEXAS, LLC	BASE & SAND-VARIOUS RDS-PCT2	398.42
BURNCO TEXAS, LLC	SAND-VARIOUS RDS-PCT2	87.41
CHICO AUTO PARTS & SERVICE INC	CONNECTOR-PCT2	26.85
CHICO AUTO PARTS & SERVICE INC	SCREWDRIVERS-PCT2	13.69
CHICO AUTO PARTS & SERVICE INC	SOCKET-PCT2	16.58
CHICO AUTO PARTS & SERVICE INC	FILTER & PIN-PCT2	32.82
CLOSNER EQUIPMENT CO., INC	FREIGHT-PCT2	167.09
FAIRMONT HOTELS & RESORTS	#187888878 K.BURNS-COMMISSIONE	308.38
GRAINGER, W.W., INC.	PORTABLE OIL DRAIN-PCT2	672.09
HOLT TEXAS, LTD HOLT CAT	SEAL KITS-PCT2	216.80
HOMETOWN BUILDING CENTER LLC	WOOD BLOCKS-PCT2	67.16
HOMETOWN BUILDING CENTER LLC	OIL ABSORBENT-PCT2	14.99
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	22.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	34.93
HOMETOWN BUILDING CENTER LLC	KEY-PCT2	1.49
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT-PCT2	16.98
HOMETOWN BUILDING CENTER LLC	FITTING-PCT2	1.90
HOMETOWN BUILDING CENTER LLC	CROSS TIES-USED-YARD-PCT2	177.50
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	150.66
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.	ORINGS & SEAL-PCT2	74.75
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	224.56
MCMASTER NEW HOLLAND CO.,INC.	COUPLING-PCT2	85.25
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT2	679.32
NORTH & EAST CJCA CONF	REG-K.BURNS-PCT2	250.00
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-PCT	108.97
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 246-PCT2	805.77

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES-2019 F250-PCT2	960.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-15-22/PCT2	182.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-22-22/PCT2	182.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-29-22/PCT2	182.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-6-22/PCT2	230.82
Fund 22 Dept 612 Total		10,299.62
Fund 22 Total		46,645.27
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 6.25.22-PCT 3	32,309.41
Fund 23 Dept Total		32,309.41
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 1-PCT3	258.62
BRIDGEPORT AUTOMOTIVE INC	PORT-A-COOL/PCT3	1,349.00
BRIDGEPORT AUTOMOTIVE INC	SAW & AIR HAMMER-PCT3	448.98
BRUCKNER TRUCK SALES, INC.	MUFFLER & STACK-TRK 26-PCT3	479.58
BRUCKNER TRUCK SALES, INC.	GLASS & WIPER BLADE-PCT3	306.83
BRUCKNER TRUCK SALES, INC.	CREDIT-GLASS-PCT3	-108.93
CERTIFIED LABORATORIES DIV, NC	CLEANER-PCT3	214.92
COMDATA INC.	JUNE FUEL-PRECINCT 3	40.36
FAIRMONT HOTELS & RESORTS	#187889287 D.LAMBERT-COMMISSIO	308.38
HOLT TEXAS, LTD HOLT CAT	PIN,RETAINER,FILTERS-PCT3	248.00
HOLT TEXAS, LTD HOLT CAT	TRACKS-SKIDSTEER-PCT3	5,329.38
HOLT TEXAS, LTD HOLT CAT	PUMP-PCT3	225.73
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	150.46
HOLT TEXAS, LTD HOLT CAT	REPAIR TRANSMISSION & REPLACE	79,811.78
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	466.85
INTERTSTATE BATTERY OF FW	CREDIT-BATTERIES-PCT3	-261.90
JAMES E SULLIVAN	LEASE-JULY 2022-PCT3	150.00
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4767-PCT3	514.75
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4767-PCT3	2,858.70
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	133.92
MANSFIELD ENERGY CORP DBA	DIESEL-PCT3	35,459.75
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL,DIPSTICK-TRACTOR-PC	282.42
MUNNS ACE HARDWARE-AUTO SUPPLY	SILICONE,WD40,CORD-PCT3	24.81
MUNNS ACE HARDWARE-AUTO SUPPLY	SPARK PLUG,FILTER-PCT3	17.97
MUNNS ACE HARDWARE-AUTO SUPPLY	SHOVELS-PCT3	45.38
MUNNS ACE HARDWARE-AUTO SUPPLY	MUD FLAPS-PCT3	53.08
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE,LETTERS,GLASS-PCT3	49.03

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	10.62
MUNNS ACE HARDWARE-AUTO SUPPLY	TERMINALS-PCT3	16.28
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	30.58
MUNNS ACE HARDWARE-AUTO SUPPLY	FREON-PCT3	399.83
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD HOSE,STRAP,FITTINGS-PCT3	43.69
MUNNS ACE HARDWARE-AUTO SUPPLY	BUSHINGS-PCT3	10.76
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLT-PCT3	1.97
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
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-PCT	94.70
RICKY F. WOODS ESTATE	LEASE-JULY 2022-PCT3	75.00
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
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	128.50
TIRE OUTLET, INC	TIRES-TRAILER-PCT3	525.00
TIRE OUTLET, INC	TIRES-TRK 25-PCT3	3,040.00
TIRE OUTLET, INC	TIRE-TRACTOR-PCT3	165.00
TIRE OUTLET, INC	TIRE-TRACTOR-PCT3	199.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-7-22/PCT3	176.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-14-22/PCT3	176.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-21-22/PCT3	176.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-28-22/PCT3	173.64
WALMART COMMUNITY CARD	COFFEE,CUPS,SPOONS-PCT3	26.53

Fund 23 Dept 613 Total		204,028.31

Fund 23 Total		236,337.72

Fund 24 Dept ROAD/BRIDGE PREC. #4

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 6.25.22-PCT 4	31,673.99
Fund 24 Dept Total		31,673.99
Fund 24 Dept 614 ROAD/BRIDGE	PRECINCT #4	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	204.55
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE CLUTCH-08 MACK-PCT4	2,545.95
BRIDGEPORT PUMP & SUPPLY, INC	CLAMPS-PCT4	6.20
BRUCKNER TRUCK SALES, INC.	STEP-PCT4	95.45
BRUCKNER TRUCK SALES, INC.	ANTENNA-PCT4	26.49
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	268.08
BURNCO TEXAS, LLC	BASE-CR3424-PCT4	622.37
BURNCO TEXAS, LLC	BASE-CR3525-PCT4	230.99
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK 420-PCT4	450.00
INDUSTRIAL SUPPLY SOLUTIONS, I	SHOP TOWELS-PCT4	249.84
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
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3655-PCT4	1,188.74
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3655-PCT4	3,124.38
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	180.49
MANSFIELD ENERGY CORP DBA	DIESEL-PCT4	34,860.36
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP-PCT4	1,471.75
MCMASTER NEW HOLLAND CO.,INC.	PUMP & SEAL-PCT4	118.25
MCMASTER NEW HOLLAND CO.,INC.	DR TRIMMER #3011381600-PCT4	569.99
MCMASTER NEW HOLLAND CO.,INC.	TRIM LINE-PCT4	29.99
MCMASTER NEW HOLLAND CO.,INC.	GEARBOX & OIL-PCT4	1,968.75
MCMASTER NEW HOLLAND CO.,INC.	BLADE PAN-PCT4	843.63
MCMASTER NEW HOLLAND CO.,INC.	PIN-PCT4	56.00
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT4	59.30
MCMASTER NEW HOLLAND CO.,INC.	BEARING REPAIR KIT-PCT4	69.41
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-PCT	92.23
ROOKER ASPHALT CORPORATION	AC10-CR3655-PCT4	14,448.53
ROOKER ASPHALT CORPORATION	AC10-CR3655-PCT4	14,335.52
ROOKER ASPHALT CORPORATION	AC10-CR3655-PCT4	12,883.33
ROOKER ASPHALT CORPORATION	AC10-CR3655-PCT4	13,894.78
ROOKER ASPHALT CORPORATION	AC10-CR3655-PCT4	14,623.70
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-07 MACK-PCT4	50.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3555-PCT4	3,320.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-9-22/PCT4	177.67
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-16-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-23-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-30-22/PCT4	101.90
Fund 24 Dept 614 Total		139,319.26

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Total		170,993.25
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
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4925-TXDOT GRANT-P	1,477.87
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4925-TXDOT GRANT-P	1,813.22
ROOKER ASPHALT CORPORATION	CRS2-CR4676-TXDOT GRANT-PCT3	684.60
ROOKER ASPHALT CORPORATION	CRS2-CR4676-TXDOT GRANT-PCT3	3,436.48
ROOKER ASPHALT CORPORATION	CRS2-CR4676-TXDOT GRANT-PCT3	14,982.46
ROOKER ASPHALT CORPORATION	AEP-CR4841-TXDOT GRANT-PCT3	1,693.90
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4841-TXDOT GRANT-PCT	1,514.55
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4840-TXDOT GRANT-PCT	38,799.39
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4841-TXDOT GRANT-PCT	16,212.93
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4840-TXDOT GRANT-PCT	1,635.99

Fund 26 Dept 613 Total		89,810.53

Fund 26 Total		89,810.53
Fund 30 Dept 565 VARIOUS EXPENSES		
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT DONATION FUND P	93.71

Fund 30 Dept 565 Total		93.71

Fund 30 Total		93.71
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
TERRY DAVID YOUNG	DEMO/MATERIALS OFFICES FOR CRT	24,149.50

Fund 32 Dept 564 Total		24,149.50

Fund 32 Total		24,149.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-470	150.00
	Fund 35 Dept 465 Total	150.00
	Fund 35 Total	150.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFQ9601682-4	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-BAL	465.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-ELE	2,828.80
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	346.80
	Fund 45 Dept 403 Total	3,640.72
	Fund 45 Total	3,640.72
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAY DAILY INDEXING OF REAL PRO	7,263.75
SCOTT-MERRIMAN, INC.	BLUE PROBATE TABS/PRE NUMBERED	3,034.60
TYLER TECHNOLOGIES, INC	FY22 SAAS SUBS. FEES/SOFTWARE/	74,153.00
	Fund 46 Dept 650 Total	84,451.35
	Fund 46 Total	84,451.35
Fund 54 Dept JUDICIAL FUND		

Vendor Name	Invoice Description	Invoice Amt.
KYLA GUNTER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	JUNE APPELLATE JUDICIAL FUND	710.00
	Fund 54 Dept Total	1,160.00
	Fund 54 Total	1,160.00
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	JUNE INTERNET CHARGES-470	642.00
	Fund 59 Dept 650 Total	642.00
	Fund 59 Total	642.00
Fund 60 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	WC TAX MAINTENANCE TAX NOTES S	89,500.00
UMB BANK CORPORATE TRUST SERV	WISE CO TX CERTS OF OBLGTN SRS	40,000.00
	Fund 60 Dept 680 Total	129,500.00
	Fund 60 Total	129,500.00
Fund 62 Dept 660 CAPITAL FUNDING		
DIAMOND MOWERS, LLC	2021 JD TRACTOR 6110M & 22’ BO	159,500.00
NATIONWIDE TRAILERS, LLC	2023 PJ TRAILER S/N 4P53H4528P	27,500.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 62 Dept 660 Total	187,000.00
	Fund 62 Total	187,000.00
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	6 DELL LATITUDE 5430 LAPTOPS F	16,200.00
SOUTHERN COMPUTER WAREHOUSE, I	TERASTATION TS6400RN-DIR	1,798.79
	Fund 63 Dept 660 Total	17,998.79
	Fund 63 Total	17,998.79
Fund 65 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	WISE CO TX LEASE REVENUE REFUN	540,375.00
UMB BANK CORPORATE TRUST SERV	WISE CO TX LEASE REVENUE REFUN	1,000,000.00
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE FOR PAYING AGENT FO	400.00
	Fund 65 Dept 680 Total	1,540,775.00
	Fund 65 Total	1,540,775.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JUNE POSTAGE CH SUPPORT	5.05
	Fund 69 Dept 450 Total	5.05
	Fund 69 Total	5.05
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2R8609621-4	164.38
	Fund 70 Dept 461 Total	164.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIR LEASE RFG9Z04798-46	137.45
Fund 70 Dept 462 Total		137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2R8609609-4	164.38
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-463	50.00
Fund 70 Dept 463 Total		214.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE VFH8901651-4	197.17
Fund 70 Dept 464 Total		197.17
Fund 70 Total		713.38
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 6.25.22-FAIRGROUNDS	2,717.66
Fund 76 Dept Total		2,717.66
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JUNE UTILITIES FAIRGROUNDS	86.55
CITICARDS ATTN: TRACTOR SUPPLY	REMCO DEMAND PUMP-FAIRGROUNDS	84.99
CITICARDS ATTN: TRACTOR SUPPLY	GRASS/WEED KILLER-FAIRGROUNDS	49.99
COMDATA INC.	JUNE FUEL-FAIRGROUNDS	655.39
COMDATA INC.	FIREHOSE ALUMINUM CAMLOCK CONN	96.30
DECATUR LUMBER CO. INC	GATE VALVE/TEFLON PASTE-FAIRGR	106.52
DECATUR LUMBER CO. INC	COUPLINGS-FAIRGROUNDS	22.58
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES FAIRGROUNDS	399.81
HOME DEPOT U.S.A., INC	9V/AA/AAA BATTERIES-FAIRGROUND	82.91
HOME DEPOT U.S.A., INC	PAPER TOWELS-FAIRGROUNDS	25.00
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
MCMASTER NEW HOLLAND CO.,INC.	CARB CLEANER-FAIRGROUNDS	3.99

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	O RING-FAIRGROUNDS	7.35
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-FAIR	9.29
TEXAS CUSTOM TRAILERS LP	83" X 16' UTILITY TRAILER-FAIR	4,274.00
	Fund 76 Dept 520 Total	6,791.08
	Fund 76 Total	9,508.74
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 6.25.22-WC PARK	3,647.24
	Fund 77 Dept Total	3,647.24
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	MOWER STARTER-WC PARK	129.19
COMDATA INC.	JUNE FUEL-WC PARK	757.81
COMDATA INC.	AMAZON HEAVY DUTY CHARCOAL BBQ	299.98
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-WC PARK	866.55
ELLIOTT ELECTRIC SUPPLY INC	CREDIT LIGHT BULBS-WC PARK	-467.97
ELLIOTT ELECTRIC SUPPLY INC	PHOTO SENSOR/LIGHT BULBS-WC PA	76.60
ELLIOTT ELECTRIC SUPPLY INC	BREAKER POLE/WIRING-WC PARK	96.76
ELLIOTT ELECTRIC SUPPLY INC	REPLACE LIGHTS/WIRING-WC PARK	189.93
GTG SOLUTIONS INC	SERVICE PORT A POTTIES-WC PARK	228.89
GTG SOLUTIONS INC	PUMP SEPTIC TANKS-WC PARK	1,050.00
GTG SOLUTIONS INC	SERVICE PORT A POTTIES-WC PARK	429.20
HOME DEPOT U.S.A., INC	CREDIT WATER SOLUABLE LEMON DE	-194.88
HOME DEPOT U.S.A., INC	TRASH BAGS-WC PARK	385.30
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-WC P	13.04
SCOTT SCHERB	REMOTE CONTROL OPENERS-WC PARK	90.00
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES WCP	256.31
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES WCP	271.12
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES WC PARK	478.40
WILEY HARDWARE & SUPPLY	HEX CAPS/FLAT WASHERS/RECIPROC	24.93
WILEY HARDWARE & SUPPLY	CONCRETE MIX-WC PARK	27.96
	Fund 77 Dept 520 Total	5,009.12
	Fund 77 Total	8,656.36
Fund 78 Dept ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 6.25.22-ANIMAL SHELTER	7,884.79
	Fund 78 Dept Total	7,884.79
Fund 78 Dept 562 ANIMAL SHELTER		
CITICARDS ATTN: TRACTOR SUPPLY	PVC AIR HOSE-ANIMAL SHELTER	27.99
COMDATA INC.	JUNE FUEL-ANIMAL SHELTER	98.25
GALLMAN ELECTRIC INC	CLEAN IGNITORS/PORT HOLES/DOOR	135.00
GENERAL FUND	JUNE POSTAGE ANIMAL SHELTER	8.48
HERITAGE VETERINARY CLINIC, PL	VET EXAMS-ANIMAL SHELTER	43.20
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RH38Y00007-A	147.40
PAYROLL CLEARING FUND	3RD QTR FY22 UNEMPLOYMENT-ANIM	28.32
TRISTAR METALS INC ., DBA	REPAIR CAGE DOORS/FEEDERS-ANIM	1,200.00
	Fund 78 Dept 562 Total	1,688.64
	Fund 78 Total	9,573.43
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOW 07 CHEVY SIVERADO	220.00
CHELSEA FLECKENSTEIN	TOWING 12 CHEVY CRUZE-566	800.00
CHELSEA FLECKENSTEIN	TOWING 19 FORD F150-566	220.00
CHELSEA FLECKENSTEIN	TOWING 09 HONDA CIVIC-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 HYUNDAI TUCSON-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 SUZUKI M/C-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 06 DODGE 1500	220.00
CHICO AUTO PARTS & SERVICE INC	TOW PONTIAC FIREBIRD	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 22 JOHN DEERE 35G-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 95 LINCOLN TOWN CAR	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 03 FORD F-150-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 98 FORD RANGER-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 FORD F250-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 21 CARGO TRAILER-566	220.00
KEMP’S WRECKER SERVICE LLC	TOWING 96 POLARIS MV EXPRESS-5	220.00
KEMP’S WRECKER SERVICE LLC	TOWING 02 YAMAHA BIG BEAR-566	220.00
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	TOWING 08 SUZUKI 5X4-566	220.00
KEMP’S WRECKER SERVICE LLC	TOW 06 NISSAN PATHFINDER	440.00
KEMP’S WRECKER SERVICE LLC	TOWING 02 KAWASAKI NINJA-566	220.00
KEMP’S WRECKER SERVICE LLC	TOWING 12 CHRYSLER 300S-566	220.00
KEMP’S WRECKER SERVICE LLC	TOWING HONDA CRV-566	220.00
KEMP’S WRECKER SERVICE LLC	TOWING 01 CHEVY TAHOE-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 17 JEEP WRANGLER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING VENTURE STRATUS-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 02 CHEVY C2500	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 06 NISSAN PATHFINDER	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 CHEVY TRAILBLAZER-56	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 CHEVY TRAILBLAZER-56	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 22 CHEVY C1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 WELDING TRAILER-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 GMC YUKON-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING BIG TEX TRAILER-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17 FORD F350-566	220.00

	Fund 83 Dept 566 Total	8,555.00

	Fund 83 Total	8,555.00
Fund 98 Dept PAYROLL CLEARING		
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	324.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,504.28
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,693.30
TEXAS ASSOCIATION OF COUNTIES	3RD QTR FY22 UNEMPLOYMENT	3,921.62
WISE COUNTY EFTPS	JULY 2022 INSURANCE-CSCD-87	4,526.12
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	209,819.31
WISE COUNTY UNITED WAY		81.47

	Fund 98 Dept Total	229,870.10

	Fund 98 Total	229,870.10

	**** Grand Total	4,941,985.01

* * * End of Report * * *