Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
CENTURYLINK		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KEMP'S WRECKER SERVICE LLC		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LEHIGH HANSON INC & SUB.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
RICK'S AUTO REPAIR AND TOWING		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****

Fund 999 Dept 999 Total		.00

Fund 999 Total		.00
Fund 12 Dept 999 GENERAL FUND		
JOHN F WARREN	RELEASE OF CASH BOND FOR TRANS	100.00
LARRY MATTESON	RELEASE OF TRUST FUNDS	5,959.93
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-JP 1	236.40
ONE STOP OF TEXAS	RESTITUTION HOT CK FROM 2011	43.98
PAYROLL CLEARING FUND	PR END 7.09.22-GENERAL FUND	826,475.86
PAYROLL CLEARING FUND	PR END 7.23.22 GENERAL FUND	1,023,789.16
ROBERT FULLER	RELEASE OF CASH BOND FROM TRUS	100.00
STATE COMPTROLLER PUB. ACCTS	3rd QTR FY22 COMMISSARY SALES	684.83
TEXAS PARKS & WILDLIFE DEPT.	A8312898 A.F. GUNTER/PORTER-JP	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8312899 R.L. GUNTER/PORTER-JP	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8394167 A. ELFIDO/MILLER-JP 1	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8394166 J.A. ESCAMILLA/MILLER	33.15

Fund 12 Dept 999 Total		1,857,522.76
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	JUNE REMOTE BIRTH ACCESS-403	197.64
JAMES GEROW	REFUND PERMIT #18848	360.00
JEREMEY JOHN DUFRESNE	OVERPAID COURT COST FEES	46.00

Vendor Name	Invoice Description	Invoice Amt.
JORGE LUIS DIAZ	OVERPAYMENT CR81127	3.00
JULIAN REY TAMBUNGA	OVER PAYMENT CR81362	50.00
LORI E. REEVES ATTORNEY @ LAW	REFUND ISSUANCE FEE	8.00
RINCON SANDER FERRER	OVERPAID COURT COST FEES	25.00
SARA ANN WADE	OVERPAID COURT COST FEES	375.00
WISE COUNTY CONSTABLE PCT 1	SERVICE FEES #CD-22-00101-2-CO	100.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-	125.52
Fund 12 Dept 340 Total		1,290.16
Fund 12 Dept 350 FINES		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	350.00
CHRISTOPHER N FORBIS	RELEASE OF APPOINTED ATTORNEY	750.00
J MARK HOWELL	RELEASE OF ATTORNEY AD LITEM F	350.00
Fund 12 Dept 350 Total		1,450.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JULY OIL/GAS ROYALTY	152.10
DEEP CREEK CEMETERY ASSOC	JULY OIL/GAS ROYALTY	203.28
Fund 12 Dept 367 Total		355.38
Fund 12 Dept 381 SUNDRY REVENUES		
WISE COUNTY TREASURER	PAID RESTITUTION WHEN CASE WAS**** VOID ****	
Fund 12 Dept 381 Total		.00
Fund 12 Dept 401 COUNTY JUDGE		
FAIRMONT HOTELS & RESORTS	#187888906 J.D. CLARK-CNTY JUD	308.38
J.D. CLARK	FOOD/MILEAGE TAC LEGISLATIVE C	377.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE VLQ8207271-4	268.71
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-COUNTY JU	37.00
Fund 12 Dept 401 Total		1,275.94
Fund 12 Dept 402 ASSET CONTROL		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE R419402842-4	115.41
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	JUNE MILEAGE	90.27
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
	Fund 12 Dept 402 Total	331.85
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	JUNE MILEAGE TO CC@L2	110.92
I COPY, LLC, INC.	CLASP ENVELOPES/FOLDER LABELS/	180.00
I COPY, LLC, INC.	CUSTOM STAMP/PM-S110 MEAGAN RE	24.00
I COPY, LLC, INC.	TONER/ADDRESS LABELS/ENVELOPES	406.32
I COPY, LLC, INC.	PAPER/PENS/POP-UP NOTES-403	115.29
PFC PRODUCTS INC	BIRTH CERT FOLDER/BABY FEET-40	349.07
QUILL LLC	PAPER/TONER/TAPE/ENVELOPES/STA	903.73
QUILL LLC	TONER-403	133.17
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-403	183.68
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	62.68
	Fund 12 Dept 403 Total	2,468.86
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RH49500535-4	161.61
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-405 B.J.	145.00
	Fund 12 Dept 405 Total	489.74
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	FOOD TFMA WORKSHOP CONF LOST P	146.00
COMDATA INC.	JULY FUEL-ENGINEER	378.15
HILTON AUSTIN AIRPORT DBA	#3277188146 CHAD DAVIS-406	181.35
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 406 Total	710.88
Fund 12 Dept 409 NON-DEPARTMENTAL		
BRYAN OBERMEYER DBA OBERMEYER	FY22 ANNUAL AED CONTRACT-409	6,035.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	72.00
COMDATA INC.	REGISTRATION FOR NACO J.D. CLA	600.00

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RTV1900248-4	6.14
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RTV1900248-4	22.05
INSURICA DBF INSURANCE SERVICE	BOND RENEWAL CNTY TREASURER'S	1,150.00
KIMLEY-HORN & ASSOC., INC.	JUNE WC SUBDIVISION REVIEWS	21,047.00
PATTON BOGGS (US) L.L.P.	MASTROPIERO V. WISE COUNTY COM	111.12
PITNEY BOWES GLOBAL (MAIL MACH	JUN-AUG MAIL MACHINE LEASE-TRE	2,178.96
RESERVE ACCOUNT #16882672 (TRE	POSTAGE ON MAIL MACHINE TREASU	10,000.00
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20210315-1 DEDUCTIBLE	495.00
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221549-1 DEDUCTIBLE	3,092.50
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221766-1 DEDUCTIBLE	1,893.89
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221816-1 DEDUCTIBLE	4,600.00
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221766-1 DEDUCTIBLE	617.50
TEXAS ASSOC. OF COUNTIES	CLAIM #PO20221816-1 DEDUCTIBLE	400.00
TEXAS ASSOCIATION OF COUNTIES	UNEMPLOYMENT FUND DEFICIT	16,443.82
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-TREASU	1.00
UNITED STATES POSTMASTER	INMATE STAMPS	600.00
WISE COUNTY MESSENGER ADVERTIS	WELCOME TO WISE-ELECTIONS	395.00
WISE COUNTY MESSENGER ADVERTIS	JUNE INVITATION TO BID/ESTRAY	260.25
WISE COUNTY MESSENGER ADVERTIS	2 INVITATION TO BID-409	268.50
Fund 12 Dept 409 Total		70,289.73

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR79752/430	275.00
BARRY GREEN	JUVENILE/JV22-08/430	450.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82954/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83142/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR79966/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82473/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83249/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR77716/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR79241/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR82670/430	450.00
CLARENCE TIMOTHY COLE	MISDEMEANOR/CR81747/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82850/430	350.00
COMDATA INC.	JULY FUEL-COURTHOUSE SECURITY	358.40
GEORGE MITCHAM	MISDEMEANOR/CR82843/430	375.00
KIRK GIBSON	REIMBURSE BOX RENTAL LATE FEE	25.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR79891/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR83248/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82658/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR82131/430	400.00
UNITED STATES POSTMASTER	#901 BOX RENTAL-CC@L1	198.00
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	34.99
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR82655/430	375.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR83059/430	375.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 430 Total		7,887.91
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	JULY FUEL-COURTHOUSE SECURITY	84.22
I COPY, LLC, INC.	PRINTING-431	365.69
I COPY, LLC, INC.	PAPER/PENS-431	169.95
KYOCERA DOCUMENT SOLUTIONS INC	JULY RFX9906847 COPIER LEASE-4	179.13
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	19.64
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	48.56

Fund 12 Dept 431 Total		1,046.32
Fund 12 Dept 435 DISTRICT COURT		
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/CV21-04-302/435	373.75
BEVERLY L. ROGERS	CPS/CV21-06-411/435	258.75
BEVERLY L. ROGERS	CPS/CV21-07-502/435	899.35
BEVERLY L. ROGERS	CPS/CV21-07-502/435	632.50
BEVERLY L. ROGERS	CPS/CV21-07-502/435	603.75
BEVERLY L. ROGERS	CPS/CV21-11-842/435	632.50
BEVERLY L. ROGERS	CPS/CV22-03-216/435	622.30
BEVERLY L. ROGERS	CPS/CV22-03-216/435	718.75
BEVERLY L. ROGERS	CPS/CV22-06-410/435	547.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR17455/435	81.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23502/435	787.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22560/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23622	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23702/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24103/435	600.00
CHARITY BORSERINE	CPS/CV20-10-834/435	4,974.25
CHARITY BORSERINE	CPS/CV21-04-259/435	736.00
CHE ROTRAMBLE	FELONY/435	400.00
CHE ROTRAMBLE	FELONY/CR23495/435	700.00
CHE ROTRAMBLE	FELONY/CR23768/435	600.00
CHE ROTRAMBLE	FELONY/CR21443/435	600.00
CHE ROTRAMBLE	FELONY/CR24144/435	600.00
CHE ROTRAMBLE	FELONY/CR24146/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR23002/435	700.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	JULY FUEL-COURTHOUSE SECURITY	249.73
DAVID ANDREW PEARSON,IV	FELOY/CR23100/435	875.00
DAVID WAYNE HOLMES	FELONY/CR22173/435	400.00
EMMA GUZMAN RAMON	FELONY/CR21269/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	74.60
HIRED HANDS, INC	LEGAL INTERP/435	255.00
I COPY, LLC, INC.	LABELS/STACKING TRAY/PENCIL CU	78.93
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22223/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23709/135	600.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV21-04-231/435	1,460.50
JEFFREY SHEARER	FELONY/CR23503/435	600.00
JOHN WEEKS	VISITING JUDGES EXPENSE-435	46.22
L DEE SHIPMAN	VISITING JUDGES EXPENSES-435	45.10
LAUREN ALLEN	FELONY/CR22551/435	400.00
LAW OFFICE OF SARAH LADD PLLC	CPS/CV22-03-201/435	345.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR21741/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-03-126/435	**** VOID ****
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-03-177/435	**** VOID ****
M-PAK INC	UNIFORMS/SS SHIRTS/PATCHES/SGT	426.98
M-PAK INC	UNIFORMS/RADIO HOLDER-435	59.99
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	391.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	483.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	494.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	500.25
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	517.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	632.50
MARTINEZ LEGAL P.C	CPS/CV21-10-702/435	310.50
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435	644.00
MARTINEZ LEGAL P.C	CPS/CV22-05-328/435	586.50
MARTINEZ LEGAL P.C	CPS/CV22-01-116/435	453.72
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435	816.50
MARTINEZ LEGAL P.C	CPS/CV22-05-375/435	161.00
MELISSA ANN PRAWL	VISITING COURT REPORTER-435	485.10
MICHAEL WADE SPARKS	FELONY/435	400.00
MICHAEL WADE SPARKS	FELONY/CR21613/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22726/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23452/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23903/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23976/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24005/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE SAVAGE DEUELL	CPS/CV21-05-380/435	666.47
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21990/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23399/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23867/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23922/435	600.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
QUIENCY BRANNAN	CPS/CV21-01-042/435	379.50
QUIENCY BRANNAN	CPS/CV21-04-35/435	184.00
QUIENCY BRANNAN	CPS/CV21-01-042/435	195.50
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	310.50
SHERYL MIEARS LLC	CPS/CV21-07-500/435	184.00
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
STEVEN F WILSON	CPS/CV21-03-213/435	241.50
STEVEN F WILSON	CPS/CV21-05-311/435	299.00
STEVEN F WILSON	CPS/CV21-05-311/435	575.00
STEVEN F WILSON	CPS/CV21-06-411/435	437.00
STEVEN F WILSON	CPS/CV19-07-629/435	184.00
STEVEN F WILSON	CPS/CV19-12-1028/435	1,690.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.02
THERESA Y COPELAND	CPS/CV21-06-386/435	448.50
THERESA Y COPELAND	CPS/CV21-06-386/435	414.00
THERESA Y COPELAND	CPS/CV21-07-500/435	667.00
THERESA Y COPELAND	CPS/CV21-10-742/435	161.00
THERESA Y COPELAND	CPS/CV21-11-831/435	828.00
THERESA Y COPELAND	CPS/CV22-04-294/435	678.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-458/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	402.50
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	115.00
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/CV21-03-177/435	546.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	290.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-419/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-07-525/435	373.75
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22276/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23161/435	600.00
TRAVIS YANDELL ATTORNEY AT LAW	felony/cr22561/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21919/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23575/435	700.00
YALE LAW GROUP, PLLC	CPS/CV19-12-1028/435	3,682.88

Fund 12 Dept 435 Total		70,823.32

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	PAPER/TAPE/PENS/CORRECTION TAP	156.81
JANEAN KERR	JUNE MILAGE TO CC@L2-450	40.89
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RH69100124-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE 69100095-450	215.34
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH69100095-45	215.34
LOUCRECIA BIGGERSTAFF	HOTEL/FOOD/MILEAGE TAC LEGISLA	606.62
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	45.00
SILVERBACK SHREDDING SERVICE L	DOUCMENT SHREDDING-450	45.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	32.28
Fund 12 Dept 450 Total		**1,832.96**
Fund 12 Dept 461 JUSTICE OF PEACE #1		
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-JP 1	84.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 461 Total		**100.14**
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	REIMBURSE HOTEL/PARKING JPCA C	692.56
KIM REDMAN	FOOD/MILEAGE IMPAIRED DRIVING	356.50
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 462 Total		**2,185.98**
Fund 12 Dept 463 JUSTICE OF PEACE #3		
MELINDA RICHIE	FOOD/MILEAGE TJCTC CRT TRAININ	133.38
PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY MAIL MACHINE LEASE-JP	257.13
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-JP 3	600.00
STAPLES ADVANTAGE INC	SCISSORS/CORRECTION TAPE/PAPER	55.48
STAPLES ADVANTAGE INC	ADJUSTABLE SIGN HOLDER/PAPER-4	110.95
STAPLES ADVANTAGE INC	DESK NAMEPLATE HOLDER-463	21.10
STAPLES ADVANTAGE INC	DESK NAMEPLATE HOLDER-463	21.10
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REGISTRATION/HOTEL MELINDA RIC	260.00
Fund 12 Dept 463 Total		**1,480.66**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
TEXAS STATE UNIVERSITY/SAN MAR	REGISTRATION/HOTEL WILLIE GARR	185.00
Fund 12 Dept 464 Total		201.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	JULY FUEL-DISTRICT ATTORNEY	866.71
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT OME CASE#IFS-16	225.00
DOUGLAS COUNTY, NEBRASKA	CERTIFIED COPIES OF DOCUMENTS-	9.75
DUSTIN, FRANK OFFICE SUPPLY IN	JULY EXTRA COPIES-470	31.02
I COPY, LLC, INC.	STAPLES/DVD+R DISC/CD-R PRINTA	412.82
I COPY, LLC, INC.	PAPER-470	108.98
JAMES M STAINTON	JUNE-JULY MILEAGE TO JACK COUN	89.54
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RF70105339-4	259.20
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-470	122.85
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-470	80.00
PAIGE MCCORMICK	JUNE-JULY MILEAGE TO JACK COUN	89.54
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	45.00
TARRANT CO. CHIEF MED. EX	LEGAL ALCOHOL(2 ANALYSES)W/AFF	150.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	64.56
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	20.64
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	170.02
Fund 12 Dept 470 Total		3,094.83
Fund 12 Dept 475 COUNTY ATTORNEY		
CDW GOVERNMENT, INC	GLASS SCREEN PROTECTORS-475	55.36
COMDATA INC.	JULY FUEL-COUNTY ATTORNEY	227.56
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE R690Y02545-4	138.42
DUSTIN, FRANK OFFICE SUPPLY IN	JULY EXTRA COPIER R690Y02545-4	138.42
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 19 CHE	320.00
I COPY, LLC, INC.	PAPER-475	45.00
LEXISNEXIS DBA RELEX INC	JUNE LAW UPDATES-475	329.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	43.04
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP RENEWAL JENNIFER SM	50.00
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
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-475	17.40

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#44770 CERTIFY REGISTRATION/IN	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-475 NMP	145.00
	Fund 12 Dept 475 Total	1,979.73

Fund 12 Dept 490 ELECTIONS

COMDATA INC.	SOUTHWEST AIRFARE TO DENVER S.	301.96
HYATT HOTELS CORPORATION DBA	#7424805 SABRA SRADER-490	1,128.56
I COPY, LLC, INC.	PAPER/SHIPPING LABELS/TAPE-490	210.67
I COPY, LLC, INC.	TONER-490	107.93
I COPY, LLC, INC.	TONER-490	215.86
I COPY, LLC, INC.	ENVELOPES-490	360.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2R8208561-4	178.75
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8208561-49	178.75
LIZETTE MONCADA	FOOD SOS ELECTION LAW SEMINAR	205.00
RENAISSANCE AUSTIN HOTEL	#87007279 SABRA SRADER-490 CH	617.38
RENAISSANCE AUSTIN HOTEL	#87007283 LIZETTE MONCADA-490	617.38
RENAISSANCE AUSTIN HOTEL	#87007281 SHALYN BURRITT-490	617.38
SABRA SRADER	FOOD/MILEAGE SOS ELCTION LAW S	482.50
SABRA SRADER	FOOD/MILEAGE TO AIRPORT ELECTI	293.63
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
SHALYN BURRITT	FOOD/MILEAGE SOS ELECTION LAW	482.50
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
	Fund 12 Dept 490 Total	6,839.39

Fund 12 Dept 495 COUNTY AUDITOR

ANGELA RATER	JULY MILEAGE AUDITING	88.13
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RTV1900248-4	455.90
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RTV1900248-4	455.90
I COPY, LLC, INC.	SELF INKING STAMP-495	34.50
STAPLES ADVANTAGE INC	TONER/RUBBER BANDS-495	1,819.43
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	29.05
WISE COUNTY MESSENGER ADVERTIS	RE-ISSUE 2022 RENEW SUBSCRIPTI	37.00
	Fund 12 Dept 495 Total	2,919.91

Fund 12 Dept 497 COUNTY TREASURER

FAIRMONT HOTELS & RESORTS	#187894128 KATHERINE HUDSON-CN	308.38
KATHERINE HUDSON	REIMBURSE PARKING @ TCDRS CONF	70.00
KATHERINE HUDSON	FOOD TAC LEGISLATIVE CONF AUST	92.00

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RF39X02329-4	257.48
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF39X02329-49	257.48
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 497 Total	1,006.86
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
FAIRMONT HOTELS & RESORTS	#187893009 MONTE SHAW-CNTY TAX	308.38
I COPY, LLC, INC.	STACKING GUEST CHAIRS-499	294.00
I COPY, LLC, INC.	STACKING GUEST CHAIR-499	147.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFG0706070-4	126.33
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG0706070-49	126.33
NOVATECH, INC	JULY AA6W011001805 COPIER LEAS	68.25
PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY MAIL MACHINE LEASE-49	399.63
PITNEY BOWES GLOBAL (MAIL MACH	MAY-AUG SENDPRO WEB SERVICE-B'	39.72
PITNEY-BOWES INC	TAPE STRIPS-499	167.97
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR/PENS-499	82.29
PREFERRED OFFICE PRODUCTS, INC	PENS/LEGAL PAD-499	20.83
PREFERRED OFFICE PRODUCTS, INC	TONER/STAPLES-499	205.80
PREFERRED OFFICE PRODUCTS, INC	RUBBERBANDS-499	5.52
PREFERRED OFFICE PRODUCTS, INC	AA BATERIES/BINDERS/CLIPS-499	69.03
PREFERRED OFFICE PRODUCTS, INC	2 CALCULATORS-499	207.22
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
	Fund 12 Dept 499 Total	2,338.24
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
AT&T MOBILITY II LLC/FIRST NET	JULY 7 DATA EMS	250.04
AT&T MOBILITY II LLC/FIRST NET	JULY 13 PUSH TO TALK EMS	464.36
AT&T MOBILITY II LLC/FIRST NET	JULY 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	JULY 20 DATA GEN FUND	714.40
AT&T MOBILITY II LLC/FIRST NET	JULY 78 DATA CARDS S.O.	2,786.16
AT&T MOBILITY II LLC/FIRST NET	JULY 90 PUSH TO TALK SO	3,214.80
AT&T MOBILITY II LLC/FIRST NET	JULY PRECINCTS DATA 4	142.88
AT&T MOBILITY II LLC/FIRST NET	JULY 545 9 PUSH TO TALK	321.48
AT&T MOBILITY II LLC/FIRST NET	JULY 543 2 DATA	71.44

Vendor Name	Invoice Description	Invoice Amt.
CDW GOVERNMENT, INC	FUJITSU FI-7140 COLOR SCANNER-	832.04
CDW GOVERNMENT, INC	IOGEAR HDMI AUDIO COUPLERS-509	57.24
CDW GOVERNMENT, INC	3 HP LASERJET PRO M404DN PRINT	862.83
CENTURYLINK	JULY S.O. INTERNET	940.69
CENTURYLINK	JULY WC PHONES ACCT 88405737	12,512.71
CENTURYLINK	JULY COURTHOUSE ELEVATOR; 627-	51.33
CENTURYLINK	JUNE COURTHOUSE ELEVATOR 627-1	50.48
CENTURYLINK	JULY FIRE MARSHAL FAX; 940-62	60.60
CENTURYLINK	JUNE FIRE MARSHAL FAX 940-627-	58.95
CENTURYLINK	JULY COURTHOUSE SECURITY; 940-	57.18
CENTURYLINK	JUNE COURTHOUSE SECURITY 940-6	56.00
CENTURYLINK	JULY WC PARKS; 644-1910	70.54
CENTURYLINK	JULY JP2; 626-4243 - 509	55.68
CENTURYLINK	JUNE JP2 626-4243 - 509	54.50
CENTURYLINK	JULY BOYD TAX OFFICE PHONE; 94	56.38
CENTURYLINK	JULY TAX OFFICE; 627-3355	55.68
CENTURYLINK	JUNE TAX OFFICE 627-3355	54.50
CENTURYLINK	JULY FINANCIAL BLDG ALARM; 627	98.57
CENTURYLINK	JUNE FINANCIAL BLDG ALARM 627-	96.23
CENTURYLINK	JULY CTY CLRK; 940-627-0105	337.84
CENTURYLINK	JUNE CTY CLERK 940-627-0105	329.58
CENTURYLINK	JULY ELECTION BLDG ALARM; 626-	68.40
CENTURYLINK	JUNE ELECTION BLDG ALARM 626-4	63.16
CENTURYLINK	JULY VETERANS	55.12
CENTURYLINK	JUNE VETERANS	53.94
CENTURYLINK	JULY PUB WRKS FAX/ALARM; 940-6	54.33
CENTURYLINK	JUNE PUBLIC WORKS FAX/ALARM 94	53.17
CENTURYLINK	JULY INTERNET PCT 1,2,3&4; 626	261.32
CENTURYLINK	JUNE INTERNET PCT 1,2,3&4 626-	259.46
CENTURYLINK	JULLY 427-4881; PCT2 - 509	191.04
CENTURYLINK	627-4278 ADULT PROBATION	57.33
CENTURYLINK	JULY PUBLIC WORKS; 433-2530	62.41
CENTURYLINK	JULY ASSET CTRL FAX/ALARM	57.24
CENTURYLINK	JUNE ASSET CTRL FAX/ALARM	55.98
CENTURYLINK	JULY PCT 4; 683-3541	241.82
CENTURYLINK	JULY TAX OFFICE	52.58
CENTURYLINK	JUNE TAX OFFICE	51.73
CENTURYLINK	JULY ANIMAL SHELTER	57.95
CENTURYLINK	JUNE ANIMAL SHELTER	56.68
CENTURYLINK	JULY FINANCIAL BLDG ALARM; 627	110.24
CENTURYLINK	JUNE FINANCIAL BLDG ALARM 627-	107.88
CENTURYLINK	JULY JP1 FAX/ALARM; 940-627-54	43.12
CENTURYLINK	JUNE JP1 FAX/ALARM 940-627-541	41.94
CENTURYLINK	JULY MAINTENANCE; 626-4704 - 5	60.60
CENTURYLINK	JUNE MAINTENANCE 626-4704 - 50	58.95
CENTURYLINK	JULY SHERIFF'S OFC LAND LINES;	60.60
CENTURYLINK	JUNE SHERIFF'S OFFICE LAND LIN	58.95
CENTURYLINK	JULY JP4 FAX 683-3747	174.27
CENTURYLINK	JULY EMS ALARM; 627-4283 - 509	222.72

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	JUNE EMS ALARM 627-4283 - 509	218.00
CENTURYLINK	JULY JUVENILE PROBATION; 627-5	110.24
CENTURYLINK	JUNE JUVENILE PROBATION 627-53	107.88
CENTURYLINK	JULY PCT 1; 327-5810 - 509	122.59
CENTURYLINK	JUNE PCT 1 327-5810 - 509	120.23
CENTURYLINK	JULY JP3; 433-8303	109.51
CENTURYLINK	JULY PCT 3; 433-5365	171.40
CENTURYLINK	JULY DEV CTR; 940-627-0078	50.77
CENTURYLINK	JUNE DEV CTR 940-627-0078	49.92
CENTURYLINK	JULY BOYD EMS; 433-5603	192.96
CENTURYLINK	JULY S.O. 866-888-9473; 509	22.43
CENTURYLINK	JULY COUNTY COURT @ LAW	58.09
COMDATA INC.	JULY FUEL-DIRECTOR OF INFO	47.03
COMDATA INC.	AMAZON DELL BATTERIES/ALARM LO	519.35
DEPARTMENT OF INFORMATION RESO	JUNE LONG DISTANCE 6/1-6/30/20	13.16
EDUCATION NETWORKS OF AMERICA	JUNE VOICE SVC, 911 FEES - 509	6,489.53
EDUCATION NETWORKS OF AMERICA	JULY VOICE SVC, 911 FEES, REG	6,647.98
INDIGENT HEALTHCARE SOLUTIONS,	AUG PROFESSIONAL SERVICES-630	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	SEPT FROFESSIONAL SERVICES-509	1,973.00
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	100.79
PROTECTED TRUST, LLC	FY22 ANNUAL BILLING FOR ENVOY	1,036.80
PROTECTED TRUST, LLC	JULY EMAIL PROTECTION	79.20
PROTECTED TRUST, LLC	AUG EMAIL PROTECTION-509	79.20
SOUTHERN COMPUTER WAREHOUSE, I	REPLACEMENT UPS/APC BATTERIES-	399.10
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 509 Total	56,731.77

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JULY UTILITIES PCT 2 - 510	62.55
ALVORD, CITY OF	JUNE UTILITIES PCT 2 - 510	53.85
AMERICAN COMMUNICATIONS	SERVICED EF JOHNSON BASE REPEA	1,925.00
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	MONTHLY PEST CTRL SVC SC S.O.	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC ELECTION	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC ADULT PROB	90.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL PRECINCT 4	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL FINANCIAL	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL SERVICE CT	50.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC COURTHO	55.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	QUARTERLY PEST CTRL; WC ANNEX	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC BOYD ANNEX	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC COMM DEV (L	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL WC ANNEX B	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL WC TAX OFF	45.00
ARROW EXTERMINATORS	QTRLY PEST CTRL WC STH ANNEX (	45.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC ASSET C	45.00
ARROW EXTERMINATORS	QRTLY PEST CONTROL SVC JUVENIL	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SERVICE WC EMS	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL; WC PCT 3	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL WC EMS (LO	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL SVC ANIMAL	60.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC B'PORT ANN	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC WC COURTS	45.00
ARROW EXTERMINATORS	RODENT CTRL WISE RELIEF MISSIO	30.00
ARROW EXTERMINATORS	RODENT CTRL FINANCIAL BLDG (LO	30.00
ARROW EXTERMINATORS	QTRLY PEST CTRLY SVCE WC CHAMB	45.00
ARROW EXTERMINATORS	RODENT CTRL SVCE WC EMS (LOCAT	30.00
ARROW EXTERMINATORS	RODENT CTRL B'PORT ANNEX (LOCA	30.00
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
ARY CO AC & HEAT LLC	SERVICE CALL/RINSE OFF CONDENS	195.00
ARY CO AC & HEAT LLC	REPLACE RUN CAPACITOR/NO RINSE	520.22
ARY CO AC & HEAT LLC	CHARGED UNIT/CLEANED CONDENSER	549.74
ARY CO AC & HEAT LLC	CHARGE UNIT/CLEAN COIL-RHOME W	564.20
ARY CO AC & HEAT LLC	CONDENSER FAN MOTOR/CLEAN COND	1,658.72
ARY CO AC & HEAT LLC	CLEAN CONDENSER COIL/CONDENSER	2,741.41
ATMOS ENERGY	JULY UTILITIES JUV PROBATION	51.30
ATMOS ENERGY	JULY UTILITIES B'PORT ANNEX	89.87
ATMOS ENERGY	JUNE UTILITIES B'PORT ANNEX	78.48
ATMOS ENERGY	JULY UTILITIES VETERANS	59.56
ATMOS ENERGY	JULY UTILITIES PCT 2 - 510	85.04
ATMOS ENERGY	JULY UTILITIES JAIL	1,739.74
ATMOS ENERGY	JULY UTILITIES EMS	90.94
ATMOS ENERGY	JULY UTILITIES PCT 4	80.32
ATMOS ENERGY	JUNE UTILITIES PCT 4	97.79
ATMOS ENERGY	JULY UTILITIES PCT 1	61.71
ATMOS ENERGY	JULY UTILITIES ELECTIONS	59.56
BRANDI BRONNIMAN	JULY OFFICE CLEANING-JUV PROB	425.00
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
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES EMS	1,438.90
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES GEN FUND	20,506.49
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES VETERANS	380.55
CHICO AUTO PARTS & SERVICE INC	SET AC UNIT ON OLD CHAMBER BLD	550.00

Vendor Name	Invoice Description	Invoice Amt.
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.	JULY FUEL-MAINTENANCE	216.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES COURTHOUSE	584.87
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ADULT PROBATION	254.50
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES CTY CLERK	106.20
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES WARM BLDG	232.62
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES FINANCIAL BLDG	90.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ASSET CTRL	111.28
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	JUL UTILITIES JUD BLDG	297.72
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES JUD BLDG	147.85
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES CHAMBER BLDG	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PCT 1	45.96
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES S.O./JAIL	6,552.74
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES JUV PROBATION	193.48
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES EMS	222.27
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PUB WORKS	114.26
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PUBLIC WORKS	83.85
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES WC DEV CTR	73.93
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
ELLIOTT ELECTRIC SUPPLY INC	LED AREA LIGHTS/REFRACTOR/PHOT	353.18
ELLIOTT ELECTRIC SUPPLY INC	SURGE PROTECTOR-FAIRGROUNDS	21.14
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
GALLMAN ELECTRIC INC	REPAIR SHORT IN AMBULANCE BAY	135.00
GALLMAN ELECTRIC INC	FLEXIBLE CONDUIT/FITTINGS/BOXE	478.16
GALLMAN ELECTRIC INC	CAMERA WIRING/IMPOUND YARD-510	370.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMPS AND BA	112.50
GALLMAN ELECTRIC INC	REPLACE LAMPS/BALLASTS/RELOCAT	2,677.50
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
HOME DEPOT U.S.A., INC	PINE-SOL-510	52.56
HOME DEPOT U.S.A., INC	TRASH BAGS/SWIFFER DISTER REFI	817.40
HOME DEPOT U.S.A., INC	PINE SOL/GERMICIDAL BLEACH-EMS	183.84

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	TEA FILTERS-510	37.06
HOME DEPOT U.S.A., INC	HAND SOAP/FILTERS/9V BATTERIES	319.63
HOME DEPOT U.S.A., INC	CREDIT RETURN TEA FILTERS-510	-37.06
LISA RENEA BOSWELL	JULY OFFICE CLEANING-B'PORT AN	576.00
LISA RENEA BOSWELL	JULY OFFICE CLEANING-JP 3	525.00
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER REPAIR-SHERIFF'S OFF	825.00
LONE STAR LAWN&LANDSCAPE/OATES	JUNE SPRINKLER SERVICE-CRT HOU	46.50
LONE STAR LAWN&LANDSCAPE/OATES	JULY SPRINKLER SERVICE/COURTHO	46.50
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	708.18
MANN REFRIGERATION INC	ADD FREON/CLEAN COILS/UNCLOGGE	703.33
MARATHON ENGINEERING CORPORATI	MAINTENANCE KIT FOR FOR CELL P	1,555.00
MCCAINS OVERHEAD DOOR	FIX BROKEN SPRING/EMS-510	135.00
MCCAINS OVERHEAD DOOR	REMOVE & REPLACE OLD DAMAGED S	673.75
PRYDE'S METAL WORKS	REPLACE DRIVE WHEEL KITS-JAIL	1,417.00
PRYDE'S METAL WORKS	REPLACE GUIDE ROLLERS FOR GATE	1,290.88
RHINO REMOVAL	AUG TRASH REMOVAL-JP 3	118.17
RHINO REMOVAL	JULY UTILITIES-JP3	118.43
RLJ TOWER LEASING INC	JULY DECATUR TWR LEASE	352.00
RLJ TOWER LEASING INC	AUG TOWER LEASE-510	387.20
SHERWIN-WILLIAMS COMPANY	PAINT FOR RECORDS BLDG-510	53.29
SPRING HOUSE WATER COMPANY INC	JUNE EMPLOYEE DRINKING WATER	1,586.11
SPRING HOUSE WATER COMPANY INC	WATER - 510 WC EMS BRIDGEPORT	129.64
SPRING HOUSE WATER COMPANY INC	WATER - 510 WC EMS - DECATUR	352.01
SPRING HOUSE WATER COMPANY INC	WATER - 510 WC EMS STATION 3	100.96
STAR ASSET SECURITY,LLC	ADDRESSABLE FIRE PANEL/EMS-510	1,590.00
STAR ASSET SECURITY,LLC	SECURITY SYSTEM-WISE CO ASSET	344.95
STAR ASSET SECURITY,LLC	SECURITY SYSTEM/WISE COUNTY CL	344.95
STAR ASSET SECURITY,LLC	FY22 ANNUAL MONITORING/FIRE AL	19,212.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
TRI-COUNTY ELECTRIC COOPERATIV	JUNE UTILITIES PUB WORKS - 510	29.78
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER-510	446.70
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	51.16
WARNER RADIO & COMMUNICA. INC	JULY TOWER RENTAL-WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	JULY TOWER RENTAL-WC FIRE ASSO	345.00
WARNER RADIO & COMMUNICA. INC	AUG TOWER LEASE WC SHERIFF'S O	345.00
WARNER RADIO & COMMUNICA. INC	AUG TOWER LEASE WC FIRE ASSOCI	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
WASTE CONNECTIONS US, INC	AUG UTILITIES PCT 2	93.86
WASTE CONNECTIONS US, INC	AUG UTILITIES PCT 1 BARN	108.55
WASTE CONNECTIONS US, INC	AUG UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	AUG UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	AUG UTILITIES TAX OFFICE	92.40

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	AUG UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	AUG UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	AUG UTILITIES PCT 4	302.01
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES EMS	143.25
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES EMS	140.55
WISE ELECTRIC CO-OP, INC.	JULY UTILITIES PUBLIC WORKS	235.36
WISE ELECTRIC CO-OP, INC.	JUNE UTILITIES PUBLIC WORKS	199.88
Fund 12 Dept 510 Total		98,632.23
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-PUBLIC WORKS #D	61.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRUCK 508-520	565.90
BRIDGEPORT AUTOMOTIVE INC	AIR SPRING CABIN-520	41.69
BRIDGEPORT AUTOMOTIVE INC	VALVE/AC FITTING-520	44.15
BRIDGEPORT EQUIPMENT SERVICE L	REPAIRED LOSE CONNECTION INSID	266.49
BRUCKNER TRUCK SALES, INC.	CONTROL UNIT-PUBLIC WORKS	364.48
BRUCKNER TRUCK SALES, INC.	CREDIT RETURN/PURCHASE AC CONT	-75.06
BURNCO TEXAS, LLC	AGG. BASE/COTTONDALE DUMP-PUBL	155.25
CHICO AUTO PARTS & SERVICE INC	TOW 02 MACK TRK# 501-PUBLIC WO	600.00
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-520	199.98
COMDATA INC.	JULY FUEL-PUBLIC WORKS	141.76
DECATUR LUMBER CO. INC	MAGNETIC SWEEPER-520	64.99
DECATUR LUMBER CO. INC	DOOR SWEEP-520	21.18
DECATUR TIRE DBA KLEMENT INC	USED MOUNT/BALANCE TRK 508-520	150.00
DENTON MUNICIPAL UTILITIES	JUNE LANDFILL USAGE-520	16,580.92
EAGLE AUTO PARTS DECATUR	NYLON ROPE-520	9.26
GTG SOLUTIONS INC	SERVICE PORT A POTTY-PUBLIC WO	87.00
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/BOYD DUMP	87.00
GTG SOLUTIONS INC	SERVICE CALL PORT-A-POTTY SLID	87.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY BOYD DUMP	85.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	49.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICK UP-520	193.79
I COPY, LLC, INC.	PAPER-520	124.00
I COPY, LLC, INC.	COUNTERFEIT DETECTOR PENS-520	13.69
INLAND TRUCK PARTS, CORP.	REPLACEMENT PURGE KIT-520	81.53
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
JOHN COL, INC.	HYDRAULIC COUPLER/HOSE/TRK 513	99.14
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFB99032028-	201.82
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFE9502141-5	203.86
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFB9903028-52	201.82
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFE9502141-52	203.86
M-PAK INC	UNIFORMS/SS POLO/PANTS-520	305.98
M-PAK INC	UNIFORM PATCHES-520	139.75

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	SILENT KEY POUCH-520	22.49
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	2,988.52
PRATT RECYCLING INC	RECYCLING-PUBLIC WORKS	29.81
PRATT RECYCLING INC	RECYCLING SERVICES-PUBLIC WORK	48.15
RUBEN O. LARA DBA	REPLACE PURGE VALVE TRK# 501-P	83.40
RUBEN O. LARA DBA	R&R AXLE BRAKES/DRUMS/TORQUE A	2,128.23
RUBEN O. LARA DBA	R&R FAN CLUTCH/R&R CRANK CASE	1,124.23
RUBEN O. LARA DBA	COMPUTER DIAGNOSTIC TRK# 508-P	201.00
SILVERBACK SHREDDING SERVICE L	SHRED DUCUMENTS-520	1,293.00
SOUTHERN TIRE MART, LLC INC	TIRES 08 INTERNATIONAL-520	1,673.95
SUPERIOR AUTOMOTIVE LLC.	RPR WIRING/REPLACED SPARK PLUG	744.01
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
TEXAS REGIONAL LANDFILL CO.,LP	JUNE LANDFILL USAGE-PUBLIC WOR	2,532.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/23/22-520	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/30/22-520	101.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/7/22-520	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/14/22-PUBLIC WORKS	100.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/21/22-520	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/28/22-520	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/04/22-PUBLIC WORKS	99.99
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	29.03
WESLEY T MARTIN	SEAL KIT FOR BACK HOE-520	355.48
WISE COUNTY TAX ASSESSOR/COLLE	#01214 CERTIFY REGISTRATION/IN	21.75
ZIMMERER KUBOTA-DENTON, INC.	METAL SAW BLADE-PUBLIC WORKS	155.90

Fund 12 Dept 520 Total		35,609.22

Fund 12 Dept 543 FIRE PROTECTION

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK #790-543	101.85
COMDATA INC.	JULY FUEL-FIRE MARSHAL & OEM	318.89
COMDATA INC.	AMAZON BASE TALBE HOLDER CAR M	25.09
STAPLES ADVANTAGE INC	PENS/NOTE PADS/STAPLES-543	50.10
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38

Fund 12 Dept 543 Total		501.31

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	AUG MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	AUG MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	AUG MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	AUG MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	AUG MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	FY22 FIRE CALLS-544	30,992.58
COTTONDALE FIRE DEPT.	AUG MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	AUG MONTHLY PAYMENT-544	4,245.00

Vendor Name	Invoice Description	Invoice Amt.
EAST WISE FIRE RESCUE VOL.DEPT	AUG MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	AUG MONTHLY PAYMENT-544	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	AUG MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	AUG MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	FY22 FIRE CALLS-544	8,555.59
PARADISE FIRE DEPARTMENT	AUG MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	AUG MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	FY22 FIRE CALLS-544	15,046.62
RUNAWAY BAY, CITY OF	AUG MONTHLY PAYMENT-544	4,245.00
RUNAWAY BAY, CITY OF	FY22 FIRE CALLS-544	2,721.49
SALT CREEK VFD	AUG MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	AUG MONTHLY PAYMENT-544	4,245.00
WISE COUNTY EMERGENCY DIST VFD	AUG MONTHLY PAYMENT-544	4,245.00
WISE COUNTY EMERGENCY DIST VFD	FY22 FIRE CALLS-544	17,683.71
	Fund 12 Dept 544 Total	147,164.99
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 782-545	61.40
CODY POWELL	FOOD TEMAC MEETING AUSTIN	87.00
COMDATA INC.	JULY FUEL-FIRE MARSHAL & OEM	637.58
COMDATA INC.	AMAZON LAPTOP BAGS/HD CARD/WAL	569.27
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE H551901107-5	204.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE H551901107-5	204.00
HOLIDAY INN AUSTIN MIDTOWN DBA	#24327242 CODY POWELL-545	146.78
T&W TIRE LLC	TIRES-545	392.80
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
UAS SPECIALISTS, LLC	ANNUAL MAINTENANCE ON DRONES-5	400.00
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	244.31
WAL-MART COMMUNITY CARD	JUNE GENERAL FUND-SEE BELOW	48.22
	Fund 12 Dept 545 Total	3,006.12
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	JULY FUEL CONSTABLE 1,3,4	422.85
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY CARD	JULY GENERAL FUND-SEE BELOW	28.63
	Fund 12 Dept 551 Total	456.86
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	2.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	JULY FUEL CONSTABLE 1,3,4	400.87
KLEMENT, KARL, FORD-MERC	AUTO REPAIR-HEADLAMP ASY/GRILL	2,326.21
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#72045 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 553 Total		2,739.96
Fund 12 Dept 554 CONSTABLE #4		
CHICO AUTO PARTS & SERVICE INC	REPLACED RAD/FAN ASSEMBLY-CONS	1,020.16
COMDATA INC.	JULY FUEL CONSTABLE 1,3,4	487.01
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-CONST 4 #1138172	59.99
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 554 Total		1,572.54
Fund 12 Dept 565 COUNTY SHERIFF		
BEST WESTERN DBA PLAZACCTX	#758472745 CHANDLER WORKS-565	455.40
BLUE 360 MEDIA, LLC	TX CRIMINAL/TRAFFIC LAW MANUAL	490.62
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
BRIELLE LLC DBA	UNIFORMS SHIRT-565	33.99
BRIELLE LLC DBA	UNIFORMS PANTS-565	47.59
BRIELLE LLC DBA	UNIFORMS PANTS-565	47.59
BROWNELLS, INC	ONE SHOT SONIC CLEAN GUN PARTS	165.98
CASH COUNTER MACHINES.COM	MIXVAL MV1-SINGLE POCKET MONEY	798.00
CHANDLER WORKS	FOOD CLOSE QTR COMBAT TTPOA CO	230.00
CITICARDS ATTN: TRACTOR SUPPLY	HARDWARE FOR DOG KENNEL-565	181.86
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD-565	253.26
COMDATA INC.	AMAZON BABY DOLLS/AIR SOCKS/FL	302.30
DEFENSE TECHNOLOGY, LLC	REGISTER JOHNATHAN HARGROVE LE	995.00
DENCO OFFICES	REGISTER ALIDA FITZGERALD ACTI	25.00
DENCO OFFICES	REGISTER TAMMIE HANES ACTIVE A	25.00
DENCO OFFICES	REGISTER CRAIG JOHNSON ACTIVE	25.00
DREAM RANCH LLC	TONER-565	1,976.24
GALLS, LLC	UNIFORMS PANTS-565	76.50
GALLS, LLC	UNIFORMS/PANTS-565	306.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORMS TROUSERS-565	138.44
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION	100.00
GT DISTRIBUTORS, INC.	CUFF CASE/RADIO CARRIER/BELTS/	1,082.78
HANDCUFF WAREHOUSE	25 SMITH & WESSON HANDCUFFS-56	593.75
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	290.00
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.	PRINTING/GRAPHICS	459.56
I COPY, LLC, INC.	NAME PLATE-565	13.25
I COPY, LLC, INC.	PAPER-565	734.85
I COPY, LLC, INC.	POSTAGE/FEDEX-565	22.48
I COPY, LLC, INC.	POSTAGE/FEDEX-565	131.88
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHORTS-565	50.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS THREAT VEST-565	381.65
IMPACT PROMOTIONAL SERVICES	SAFE LIFE MULTI-THREAT VEST-56	381.65
IMPACT PROMOTIONAL SERVICES	UNIFORMS-ID PLATES-565	53.15
IMPACT PROMOTIONAL SERVICES	SAFE LIFE-CONCEALABLE IIIA MUL	394.60
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	467.40
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-565	32.05
IMPACT PROMOTIONAL SERVICES	ID PIN-565	21.50
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOHN MOSLEY	REIMBURSEMENT FOR CONFERENCE P	40.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2H8307592-5	411.84
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2H8307592-56	411.84
LEGAL & LIABILITY RISK MGNT	REGISTER ZACHARY BRACKEN BASIC	325.00
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-565	1,752.72
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	207.53
M-PAK INC	UNIFORMS RESPONDER SHIRT-565	320.29
M-PAK INC	UNIFORMS/LS SHIRTS/[ATCJES-565	472.41
M-PAK INC	UNIFORMS MEN'S SS SHIRTS-565	534.00
ODP BUSINESS SOLUTIONS LLC	FOLDER LABELS-565	58.99
ODP BUSINESS SOLUTIONS LLC	CHAIRMAT-565	104.08
ODP BUSINESS SOLUTIONS LLC	LABELS-568	168.09
ODP BUSINESS SOLUTIONS LLC	PAGE FLAGS-565	22.90
ODP BUSINESS SOLUTIONS LLC	USB THUMBDRIVES-565	79.92
ODP BUSINESS SOLUTIONS LLC	USB THUMBDRIVES-565	527.80
ODP BUSINESS SOLUTIONS LLC	MANILA FOLDERS/KEY TAG/PENS/PO	158.73
ODP BUSINESS SOLUTIONS LLC	3X5" RECLOSABLE POLY BAGS-565	54.79
ODP BUSINESS SOLUTIONS LLC	HANGING FOLDERS-565	53.59
ODP BUSINESS SOLUTIONS LLC	ERASER BOARD/TAPE/FOLDERS/MARK	287.10
ODP BUSINESS SOLUTIONS LLC	TIMECLOCK RIBBON-565	17.59
ODP BUSINESS SOLUTIONS LLC	POCKET HANGING FOLDERS-565	25.33
ODP BUSINESS SOLUTIONS LLC	EXTRA CAPACITY HANGING FOLDERS	44.69
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/MARKERS/PENCIL/FILE	299.89
ODP BUSINESS SOLUTIONS LLC	DESK ORGANIZER-565	69.89

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	FLASH DRIVES-565	399.50
OSS ACADEMY, INC	ON LINE COURSE J. CORRAOL-SPAN	100.00
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TESTS-5	500.00
SARA RODARTE	UNIFORMS/HEM INSEAM-565	10.00
SARA RODARTE	UNIFORMS/HEM PANTS-565	10.00
SARA RODARTE	UNIFORMS HEM PANTS/REPAIR RIP-	40.00
SARA RODARTE	UNIFORMS ATTACH GROMMETT/EPAUL	40.00
SARA RODARTE	UNIFORM ALTERATIONS-565	28.00
SARA RODARTE	UNIFORM ALTERATIONS-565	158.00
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	480.00
SOUTHERN COMPUTER WAREHOUSE, I	LATHEM TIMECLOCK RIBBON-565	30.36
SPRINT	PULL PHONE RECORDS FOR CASES-S	100.00
STRYKER SALES CORPORATION	ASSEMBLY BATTERY REPLACEMENT K	632.32
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 J.B.	75.00
TARRANT CO. CHIEF MED. EX	EXAMINATION OF FIREARM/AMMUNIT	1,240.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	387.36
TEXAS TACTICAL POLICE OFFICERS	REG CHANDLER WORKS CLOSE QTR C	750.00
ULINE, INC	10 TRAFFIC SAFETY BATON-565	199.60
WAL-MART COMMUNITY CARD	JUNE-JULY SHERIFF'S DEPT-SEE B	1,616.29
WEATHERFORD COLLEGE	REGISTER DANIEL UGLOW LAW ENFO	1,950.00
WEATHERFORD COLLEGE	REGISTER PRESTON WILSON LAW EN	1,950.00
WEATHERFORD COLLEGE	REGISTER RHETT BALLARD LAW ENF	1,950.00
WEATHERFORD COLLEGE	REGISTER WILLIAM SNYDER LAW EN	1,950.00
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION K-9 NARCO-565	340.76
WISE COUNTY ANIMAL CLINIC, INC	RE-EXAM/HOSPITALIZATION FOR K-	98.50
WISE COUNTY ANIMAL CLINIC, INC	JULY VET EXPENSES K -9S NARCO/	844.02
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 E.M.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J.B.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 JBL	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 SS	149.00
	Fund 12 Dept 565 Total	37,213.10

Fund 12 Dept 566 COUNTY JAIL

ELLIOTT ELECTRIC SUPPLY INC	FLUORESCENT LIGHT BULBS-566	321.78
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/09-15/2022-566	7,506.18
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/16-06/22-566	7,757.64
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/23-06/29-566	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/14-07/20-566	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,849.38
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
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00

Vendor Name	Invoice Description	Invoice Amt.
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAUATION-5	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	TRASH BAG LINERS/FLOOR FINISH/	3,085.31
HOME DEPOT U.S.A., INC	HAND SOAP/CLOROX/TOILET TISSUE	3,522.11
HOME DEPOT U.S.A., INC	RETURN TOILET TISSUE-566	-411.84
ICS JAIL SUPPLIES, INC	MATT COVER/BATH TOWEL/LICE SHA	1,892.20
ICS JAIL SUPPLIES, INC	MATTRESS COVERS-566	768.00
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-566	73.15
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOSHUA BECKWORTH	REIMBURSE PAYROLL DEDUCTION FO	249.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFQ9602053-5	244.45
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9602053-56	244.45
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	251.84
M-PAK INC	UNIFORMS/PANTS-566	160.99
M-PAK INC	UNIFORMS MEN'S SS SHIORTS/WCSO	183.96
M-PAK INC	UNIFORMS 3 PANTS-566	161.85
M-PAK INC	UNIFORMS MENS SS POLO SHIRT/WC	242.44
MARK'S PLUMBING PARTS DBA	CHECK PISTON/BLACK DIAPHRAGM/M	509.52
MCKESSON MED-SURGICAL GS LLC	ORASOL GEL-566	25.28
MCKESSON MED-SURGICAL GS LLC	NAPROXEN TAB-566	531.54
MCKESSON MED-SURGICAL GS LLC	CETIRIZINE TAB/PREGNANCY TEST	444.69
MCKESSON MED-SURGICAL GS LLC	EXAM GLOVES/BLOOD TEST KITS-56	202.95
MCKESSON MED-SURGICAL GS LLC	BANDAGES-566	18.62
MCKESSON MED-SURGICAL GS LLC	BREAST PUMP-566	29.66
MCKESSON MED-SURGICAL GS LLC	3 HAND SPLINTS-566	200.28
MCKESSON MED-SURGICAL GS LLC	HAND SPLINT-566	63.27
NOVATECH, INC	JUNE COPIER LEASE A9HJ01100976	363.02
NOVATECH, INC	JULY COPIER LEASE A9HJ01100976	92.00
ODP BUSINESS SOLUTIONS LLC	PAPER-566	94.10
OSS ACADEMY, INC	ONLINE COURSE MICHAEL RHINE SU	45.00
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TESTS-5	1,100.00
PREMIER FOOD SAFETY	TEXAS FOOD HANDLER TRAINING-JA	159.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH SCREENING-5	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH SCREENING-5	235.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	224.08
US CORRECTIONS, LLC	TRANSPORT INMATE-566	2,554.00
US CORRECTIONS, LLC	TRANSPORT INMATE-566	2,854.00
US CORRECTIONS, LLC	TRANSPORT INMATE-566	2,773.00
US CORRECTIONS, LLC	TRANSPORT INMATE-566	2,550.00
US CORRECTIONS, LLC	TRANSPORT INMATE-566	2,650.00
WAL-MART COMMUNITY CARD	JUNE-JULY SHERIFF'S DEPT-SEE B	232.26
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 MH	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 JG	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 RB	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 DAW	149.00
WISE REGIONAL HEALTH SYSTEM	DOT DRUG SCREEN-566 DAW	24.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 566 Total		85,066.68
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING LLC	TINT EYEBROW/UNIT 343-568	30.00
ANDREW JAKE DEHOYOS DBA	AC SERVICE ON RV-SHERIFF'S DEP	313.95
CITICARDS ATTN: TRACTOR SUPPLY	JACK FOR BOAT TRAILER-568	79.99
CITICARDS ATTN: TRACTOR SUPPLY	WELDING HELMET AND GLOVES-568	94.98
CITICARDS ATTN: TRACTOR SUPPLY	LAWN MOWER TIRE/TIRE PLUG REFI	152.98
COMDATA INC.	JULY FUEL-SHERIFF'S OFFICE	44,745.07
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 348-5	320.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 343-5	320.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT 402-56	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT 388-56	320.00
EAGLE AUTO PARTS BRIDGEPORT	OIL/SHOP STOCK-568	573.45
EAGLE AUTO PARTS BRIDGEPORT	OIL/SHOP STOCK-568	917.52
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
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS UNIT 345-568	317.29
EAGLE AUTO PARTS DECATUR	BRAKE/ROTORS UNIT 392-568	333.64
EAGLE AUTO PARTS DECATUR	BRAKES/ROTORS UNIT 380-568	434.79
EAGLE AUTO PARTS DECATUR	CALIPER UNIT 374-568	157.90
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	25.87
EAGLE AUTO PARTS DECATUR	TOGGLE SWITCHES-568	12.78
ELLIOTT ELECTRIC SUPPLY INC	MOTOR START CAPACITOR-S.O.-568	89.20
FRED BREWER SALES, INC	REPAIRED PRESSURE WASHER-568	440.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT UNIT 346-5	90.00
JAMES WOOD MOTORS, INC	FUSE BLOCK UNIT 385-568	47.72
JAMES WOOD MOTORS, INC	WINDOW REGULATOR ASSEMBLY-UNIT	141.12
JAMES WOOD MOTORS, INC	DOOR TRIM/UNIT 343-568	294.64
JAMES WOOD MOTORS, INC	DOOR TRIM/UNIT 343-568	147.34
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
JOHN COL, INC.	FUEL ADDITIVE/PARTS CLEANER-56	107.76
JOHN COL, INC.	LAWN MOWER PARTS-568	3.20
JOHN ROGERS/DBA	REPLACE HUB ASSEMBLY UNIT# 241	300.00
JOHN ROGERS/DBA	REPLACE RT HEADLIGHT ASSEMBLY/	246.00
KLEMENT, KARL, C-P-D, INC.	FUSE BLOCK-568	47.72
KLEMENT, KARL, FORD-MERC	DOOR HANDLE UNIT 352-568	73.01
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	84.15
LINDE GAS & EQUIPMENT, INC.	OXYGEN/ACETYLENE-568	579.82
LINDE GAS & EQUIPMENT, INC.	DRIVE ROLL-568	52.38

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	149.42
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS/S.O'S ATV-568	164.00
MAIN STREET INSTALLERS, INC	GRAPHICS-568	836.00
MCMASTER NEW HOLLAND CO.,INC.	AUTO CUT TRIMMER HEAD/EDGER BL	159.88
MCMASTER NEW HOLLAND CO.,INC.	CLUTCH ASSEMBLY-568	104.40
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	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	ALTERNATOR-568	133.94
OREILLY AUTO ENTERPRISES, INC	CREDIT CORE RETURN-568	-11.00
OREILLY AUTO ENTERPRISES, INC	TENSIONER-568	60.68
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-568	71.96
OREILLY AUTO ENTERPRISES, INC	DOOR LOCK-568	130.99
OREILLY AUTO ENTERPRISES, INC	TENSIONER-568	60.68
OREILLY AUTO ENTERPRISES, INC	BRACKETS/GAS MAGNUM-568	471.30
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	806.60
OREILLY AUTO ENTERPRISES, INC	TENSIONER-568	121.36
OREILLY AUTO ENTERPRISES, INC	EGR VALVE-568	46.75
OREILLY AUTO ENTERPRISES, INC	CREDIT CABIN FILTERS-568	-7.68
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS/PADS-568	124.99
OREILLY AUTO ENTERPRISES, INC	GLOVES-568	67.97
OREILLY AUTO ENTERPRISES, INC	ROCKER SWTCH-568	8.99
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS-568	134.99
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID/AC FILTER-5	460.57
OREILLY AUTO ENTERPRISES, INC	IGNITION COIL/PLUGS-568	20.67
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURN TRANSMISSION FLU	-269.91
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
OREILLY AUTO ENTERPRISES, INC	AC CONDENSER/NEW COMPRESSOR UN	533.63
OREILLY AUTO ENTERPRISES, INC	AC KITS UNIT #347-568	47.74
OREILLY AUTO ENTERPRISES, INC	CRDIT AC KITS/EXPANSION VALVE-	-34.39
OREILLY AUTO ENTERPRISES, INC	EXPANSION VALVE-568	8.59
OREILLY AUTO ENTERPRISES, INC	NEW COMPRESSOR-568	339.00
OREILLY AUTO ENTERPRISES, INC	BELT-568	41.88
OREILLY AUTO ENTERPRISES, INC	FAN CLUTCH-568	264.59
OREILLY AUTO ENTERPRISES, INC	FAN BLADE-568	63.24
OREILLY AUTO ENTERPRISES, INC	NEW COMPRESSOR/ACCUMULATOR-568	316.10
PURVIS INDUSTRIES, LTD	BEARINGS-568	159.60

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES/SHOP STOCK-568	1,391.00
SOUTHERN TIRE MART, LLC INC	LAWNMOWER TIRES/PATCH PLUG-568	262.94
SOUTHERN TIRE MART, LLC INC	TPMS SENSOR/TIRES-568	812.06
WISE COUNTY TAX ASSESSOR/COLLE	(5) CERTIFY REGISTRATION/INSPE	37.50
WISE COUNTY TAX ASSESSOR/COLLE	(2) CERTIFY REGISTRATIONS/INSP	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#49117 CERTIFY REGISTRATION/IN	21.75
Fund 12 Dept 568 Total		66,873.18
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DENCO OFFICES	REGISTER ANGELIA PROFFITT ACI	25.00
DENCO OFFICES	REGISTER BAMBI SMITH ACIVE ASS	25.00
DENCO OFFICES	REGISTER ALYSSA KEMP ACTIVE AS	25.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RH21101511-5	316.70
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RH21101511-5	320.55
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TESTS-5	100.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	75.32
Fund 12 Dept 569 Total		887.57
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	151.82
ALVORD MEDICAL CLINIC	JULY INMATE MEDICAL SERVICES-6	8,800.00
ALVORD MEDICAL CLINIC	AUG INMATE MEDICAL SERVICES-63	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	716.14
BOOTHBY, MICHAEL H, MD PA DBA	MEDICAL IHC SO-630	159.50
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630	48,465.75
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JUNE INMATE PRESCIPTIONS-630	2,528.51
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	643.49
RICHARD G.RANEN DBA CORRECTION	JUNE INMATE DENTAL SERVICES-63	1,750.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	435.60
Fund 12 Dept 630 Total		72,542.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JUNE AUTOPSIES-640	10,750.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP3-640	780.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP3-640	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP #4-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP2-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP 3-640	725.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP2-640	650.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	635.00
	Fund 12 Dept 640 Total	22,090.00
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.	JULY FUEL-AG EXTENSION	372.15
COMDATA INC.	4-H LEADERSHIP LAB REGISTRATIO	125.00
DISTRICT 6 TAE4-HA	REGISTER KARLY WEST TAE4-HYDPA	175.00
EAGLE AUTO PARTS DECATUR	DIESEL EXHAUST FLUID-665	34.02
KARLY STRICKLAND	FOOD TAE4-HYDP CONFERENCE ODES	120.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE VFE7400580-6	372.26
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFE7400580-66	372.26
MARTY MORGAN	REIMBURSE BLUE DEF PURCHASE IN	30.30
NORTH TEXAS TOLLWAY AUTHORITY	JUNE TOLL CHARGES-665 #117	12.61
ODESSA MARRIOT HOTEL & CONF.	#94614484 KARLY STRICKLAND-665	514.05
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
	Fund 12 Dept 665 Total	2,138.41
Fund 12 Dept 690 TRANSFERS OUT		

Vendor Name	Invoice Description	Invoice Amt.
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	50,000.00
FUND 88 JUVENILE PROB.	TRANSFER FROM GF TO JUV PROB F	300,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	200,000.00
	Fund 12 Dept 690 Total	550,000.00
	Fund 12 Total	3,224,323.02
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	121.44
RHOME PHARMACY INC	MEDICAL IHC-640	97.45
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	552.13
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	7.84
	Fund 14 Dept 640 Total	778.86
	Fund 14 Total	778.86
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 7.09.22-EMS	143,514.83
PAYROLL CLEARING FUND	PR END 7.23.22 EMS	136,631.99
	Fund 15 Dept Total	280,146.82
Fund 15 Dept 541 EMS		
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
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	105.93
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	171.04
1ST CHOICE TRUCK LUBE INC	OIL CHANGE S-1-EMS	180.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 7-EMS	220.35
AIR EVAC LIFETEAM	REGISTRATION FOR BLS/ACLS COMB	500.00
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	487.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	28.22

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	62.28
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	265.52
AIRGAS USA, LLC	MEDICA OXYGEN-EMS	329.75
AIRGAS USA, LLC	WELDING GLOVES AND GOGGLES-EMS	77.94
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	62.08
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	219.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	14.27
BARBARA THILL-GIPSON	JUNE MILEAGE	29.84
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	256.49
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
BOUND TREE MEDICAL, LLC	IV CATHETER/PRESSURE INFUSER,B	1,713.76
BOUND TREE MEDICAL, LLC	HOT PACK-EMS	74.50
BOUND TREE MEDICAL, LLC	LIDOCAINE/DODIUM BICARBONATE/L	406.98
BOUND TREE MEDICAL, LLC	PRIMARY SAPPHIRE INFUSION SET-	1,064.52
BOUND TREE MEDICAL, LLC	CONTROL SOLUTION/CHEST SEAL/OR	1,018.71
BOUND TREE MEDICAL, LLC	LACTATED RINGERS/SODIUM CHLORI	283.04
BOUND TREE MEDICAL, LLC	MIDAZOLAM-EMS	43.50
BOUND TREE MEDICAL, LLC	SMART CAPNOLINES/TRACH TUBES/S	1,428.10
BOUND TREE MEDICAL, LLC	TRACH TUBE HOLDERS-EMS	61.80
BOUND TREE MEDICAL, LLC	NYLON STRAPS-EMS	17.49
BOUND TREE MEDICAL, LLC	SPLINT, PADDED BOARD SET-EMS	95.48
BOUND TREE MEDICAL, LLC	GLUCAGON VIAL KIT-EMS	295.00
BOUND TREE MEDICAL, LLC	TAPE/ECG CHART PAPER/FACE MASK	1,378.08
BOUND TREE MEDICAL, LLC	ADENOSINE/IV SOLUTION/FLUSH SY	831.95
CASCO INDUSTRIES INC.	RESCUE GLOVES/BOOTS/HELMET/HOO	1,059.03
CASCO INDUSTRIES INC.	FIRE CONTROL FOAM-EMS	890.00
CITICARDS ATTN: TRACTOR SUPPLY	PAINT/BOLTS-EMS	21.70
CODY BYLER	REIMBURSEMENT FOR SCHOOL-EMS	498.38
COLIN BLACKBURN	REIMBURSMENT FOR PALO PINTO DE	564.34
COMDATA INC.	JULY FUEL-EMS	16,797.70
COMDATA INC.	AMAZON WINCH COVER/CAR MNT CAB	182.94
DECATUR TIRE DBA KLEMENT INC	BALANCE RESCUE 1-EMS	40.00
DREAM RANCH LLC	TONER-EMS	153.75
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RH41602946-E	204.01
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RH41602946-E	239.79
DYLAN WISE	FOOD/HOTEL FOR DEPOLYMENT TO P	281.37
EMERGICON, LLC	JUNE COLLECTIONS-EMS	12,880.76
FEDEX, INC.	JULY POSTAGE-EMS	5.06
FEDEX, INC.	JULY POSTAGE-EMS	4.46
FRAZER LTD,INC.	AIR CONDITIONER MEDIC 1-EMS	4,300.00
FRAZER LTD,INC.	BODY WORK FROM WRECK ON MEDIC	14,798.99
GALLS, LLC	UNIFORMS PANTS-EMS	346.80
GALLS, LLC	UNIFORMS WOMENS PANTS-EMS	310.25
GENERAL FUND	JULY POSTAGE-EMS	1.14
GENERAL FUND	JUNE POSTAGE EMS	6.66

Vendor Name	Invoice Description	Invoice Amt.
GRAINGER, W.W., INC.	DISINFECTANT/SANITIZER-EMS	862.88
IMPACT PROMOTIONAL SERVICES	UNIFORMS S/S SHIRTS/EMBROIDERY	297.48
IMPACT PROMOTIONAL SERVICES	UNIFORMS S/S SHIRTS-EMS	276.18
JAMES WOOD MOTORS, INC	PAINT-EMS	19.81
JIM D NATION	FLOOR MATS/LUBERNE GRIP STEPS	869.00
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 COL, INC.	ELECTRICAL TAPE-EMS	97.23
JOHN ROGERS/DBA	REPLACE ROTOR AND PADS 20 FORD	726.00
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.	REPLACE EXHAUST MANIFOLD/GASKE	2,840.35
KLEMENT, KARL, C-P-D, INC.	REPLACED BLOWER MOTOR RESCUE 2	826.78
KLEMENT, KARL, C-P-D, INC.	FUSE CASE/R1-EMS	31.36
KLEMENT, KARL, FORD-MERC	DISC BRAKE CALIPER REPAIR KIT-	33.80
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-EMS	60.00
LIFE-ASSIST, INC	EPINEPHRINE-EMS	112.80
LIFE-ASSIST, INC	EPINEPHRINE/ACETAMINOPHEN-EMS	330.05
LIFE-ASSIST, INC	SODIUM CHLORIDE IV SOLUTION-EM	59.22
LOWE'S COMMERCIAL SERVICES	JUNE EMS FUND-SEE BELOW	1,403.72
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
NORTH TEXAS TOLLWAY AUTHORITY	APRIL-JUNE TOLL CHARGES-EMS	36.11
NORTHERN TOOL & EQUIPMENT INC	SCALING CHISEL-EMS	30.43
NORTHERN TOOL & EQUIPMENT INC	FUEL BAND SAW-EMS	349.00
NORTHERN TOOL & EQUIPMENT INC	GRIP MAGNET SPRAY CAN HOLDER-E	19.86
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
OREILLY AUTO ENTERPRISES, INC	BLOWER MOTOR-EMS	67.61
OREILLY AUTO ENTERPRISES, INC	CABIN FILTERS-EMS	158.40
OREILLY AUTO ENTERPRISES, INC	SHOCKS-EMS	170.48
PENTAD, LLC CE SOLUTIONS	HAZMAT TECH LEVEL,EMS ADMINSTR	556.00
PENTAD, LLC CE SOLUTIONS	FIRE INSPECTOR CATEGORY COURSE	139.00
ROBERT PAUL NEWBY	INSTRUCTOR FOR TEACHING CE IN	600.00
ROCK-N-RESCUE/J.E. WEINEL, INC	RESCUE EQUIPMENT-EMS	566.71
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR/RESCUE 1-EMS	40.00
SOUTHERN TIRE MART, LLC INC	TIRES/MEDIC 2-EMS	892.11
SOUTHERN TIRE MART, LLC INC	TIRES RESCUE 1-EMS	2,641.93
SOUTHERN TIRE MART, LLC INC	TIRES MEDIC 6-EMS	239.95
SOUTHERN TIRE MART, LLC INC	TIRES MEDIC 1-EMS	976.87
STAPLES ADVANTAGE INC	WIRELESS KEYBOARD/MOUSE/SHREDD	113.89
STERICYCLE, INC	AUG HAZARDOUS DRUG DISPOSAL-EM	126.90
STRYKER SALES CORPORATION	REPAIR STRETCHER-EMS	1,044.08
TELEFLEX LLC	15MM NEEDLES-EMS	553.88

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	193.68
VERATHON, INC	SPECTRUM BLADES-EMS	1,647.24
WAL-MART COMMUNITY CARD	MR. COFFEE/END TABLES/SHREDDER	307.88
WAL-MART COMMUNITY CARD	MOTOR OIL/CAR WAX/HDMI CABLE-E	113.34
WISE COUNTY TAX ASSESSOR/COLLE	#38133 CERTIFY REGISTRATION/IN	12.50
WISE HEALTH SYSTEM PHARMACY	VALIUM-EMS	358.16
WISE HEALTH SYSTEM PHARMACY	DILTIAZEM-EMS	14.91
WISE HEALTH SYSTEM PHARMACY	VALIUM/KETAMINE VIALS-EMS	314.98
WISE HEALTH SYSTEM PHARMACY	EPINEPHRINE-EMS	334.56
WISE HEALTH SYSTEM PHARMACY	FENTANYL/DILAUDID-EMS	117.13
WITMER PUBLIC SAFETY GROUP, IN	ZICO SPANNER WRENCH/PAC TOOL J	849.43
WITMER PUBLIC SAFETY GROUP, IN	MALE CHROME PLATED FINISH MOIU	180.73
WITMER PUBLIC SAFETY GROUP, IN	FIRE HOOKS-EMS	166.59
WITMER PUBLIC SAFETY GROUP, IN	FIRE HOSE ADAPTER-EMS	49.59
WITMER PUBLIC SAFETY GROUP, IN	ZICO SPANNER WRENCH-EMS	25.99
WITMER PUBLIC SAFETY GROUP, IN	KOCHECK ADJ HYDRANT WRENCH-EMS	54.59

	Fund 15 Dept 541 Total	102,846.45

	Fund 15 Total	382,993.27
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 7.09.22-911 ADD	23,211.95
PAYROLL CLEARING FUND	PR END 7.23.22 911 ADD	14,781.23

	Fund 16 Dept Total	37,993.18
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRIDGEPORT AUTOMOTIVE INC	OIL/SEAFOAM FUEL ADDITIVE-WATE	20.27
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
GENERAL FUND	JULY POSTAGE-911 ADD	20.96
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
LOWERY WHOLESALE CORPORATION	PAINT/DRILL FLAP BRUSH-911 ADD	202.65
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-WATERSHED	2,745.74
MCMASTER NEW HOLLAND CO.,INC.	HANDLE-911 ADDRESSING	5.49
NORTH TX TRUCK & TRAILER, INC.	VALVE WITH CHECK-911 ADD	30.99
REEVES AUTOMOTIVE	REPLACE A/C COMPRESSOR UNIT# 5	1,048.65

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/7/22-911 ADDRESSING	64.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7-14-22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/21/22-911 ADDRESSIN	64.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7-28-22-911 ADDRESSIN	64.18
UNITED AG & TURF	TRACTOR KEYS-911 ADD	43.26
UNITED AG & TURF	REPAIR JOHN DEERE TRACTOR-WATE	1,472.03
UNITED AG & TURF	SOLENOID VALVE COIL/COUPLER-91	454.49
WAL-MART COMMUNITY CARD	GATORADE POWDER/CREAMER/COFFEE	112.92
WISE COUNTY TAX ASSESSOR/COLLE	#19077 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	(3) CERTIFY REGISTRATION/INSPE	22.50
	Fund 16 Dept 549 Total	7,510.75
	Fund 16 Total	45,503.93
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 7.09.22-CRI GRANT	2,645.62
PAYROLL CLEARING FUND	PR END 7.23.22 CRI GRANT	2,645.61
	Fund 18 Dept Total	5,291.23
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 18 Dept 401 Total	5.38
	Fund 18 Total	5,296.61
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD 6/9-12/2	1,230.00
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 20 Dept 610 Total	237,010.00
	Fund 20 Total	237,010.00
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 7.09.22-PCT 1	36,108.60
PAYROLL CLEARING FUND	PR END 7.23.22 PCT1	35,817.02
	Fund 21 Dept Total	71,925.62
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 4-PCT1	449.85
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	155.20
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,698.50
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 AUTOMOTIVE INC	HOSE-PCT1	5.95
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT1	3.99
BRIDGEPORT EQUIPMENT SERVICE L	TEMP SENSOR-PCT1	105.00
BRUCKNER TRUCK SALES, INC.	CREDIT-CONDENSER & PIPE-PCT1	-693.02
BRUCKNER TRUCK SALES, INC.	CREDIT-CONDENSER-PCT1	-696.84
BRUCKNER TRUCK SALES, INC.	CONDENSER & PIPE-PCT1	693.02
BRUCKNER TRUCK SALES, INC.	HOSE-PCT1	51.27
BRUCKNER TRUCK SALES, INC.	CONDENSER-PCT1	696.84
BRUCKNER TRUCK SALES, INC.	CONDENSER-PCT1	629.84
BRUCKNER TRUCK SALES, INC.	EVAP COIL & DRYER-PCT1	259.61
BRUCKNER TRUCK SALES, INC.	FITTINGS & LINK-PCT1	389.06
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
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOWS-PCT1	3,084.01
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOWS-PCT1	2,130.39
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW-PCT1	1,044.11
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW-PCT1	1,474.35
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	21.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	120.00
CITY OF RHOME	BULK WATER-VARIOUS RDS-PCT1	574.86

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	JULY FUEL-PCT1	121.46
DECATUR LUMBER CO. INC	SHOVEL-PCT1	68.97
DECATUR LUMBER CO. INC	BOLTS,COUPLER-PCT1	27.96
DECATUR LUMBER CO. INC	CHAIN & HOOKS-PCT1	158.61
FAIRMONT HOTELS & RESORTS	#187888899 J.HAYES-COMMISSIONE	308.38
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	185.51
HOLT TEXAS, LTD HOLT CAT	REPAIR A/C-140M-PCT1	1,771.28
JOHN COL, INC.	OIL-PCT1	233.82
JOHN COL, INC.	TRAILER JACKS-PCT1	170.96
JOHN COL, INC.	FUSES-PCT1	14.99
JOHN COL, INC.	FREON-PCT1	179.88
JOHN COL, INC.	AIR NOZZLE-PCT1	37.89
JOHN COL, INC.	HUB CAP & PERMATEX-PCT1	26.50
JOHN COL, INC.	FREON-PCT1	32.95
JOHN COL, INC.	FILTER-PCT1	30.77
JOHN COL, INC.	BLOWER MOTOR-PCT1	72.56
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-OLD CHISHOLM TRL-PCT	10,581.30
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-GRABEN-PCT1	8,972.10
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-OLD CHISHOLM TRL-PCT	1,963.50
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CONESTOGA-PCT1	1,283.70
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT1	35.00
MCMASTER NEW HOLLAND CO.,INC.	PIPE & HYD OIL-PCT1	811.50
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	84.86
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	145.00
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	113.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	63.36
NORTHERN TOOL & EQUIPMENT INC	PORTABLE AIR COMPRESSOR-PCT1	1,508.98
ROD'S UTILITIY EQUIPMENT SERVI	REPAIR CONTROL VALVE SYSTEM-AL	460.00
ROOKER ASPHALT CORPORATION	AEP-GOODNIGHT-PCT1	1,520.00
ROOKER ASPHALT CORPORATION	AEP-CONESTOGA-PCT1	1,520.01
ROOKER ASPHALT CORPORATION	MC30-GOODNIGHT TRL-PCT1	6,421.23
ROOKER ASPHALT CORPORATION	MC30-LONE TREE LN-PCT1	6,421.24
ROOKER ASPHALT CORPORATION	MC30-OLD CHISHOLM-PCT1	6,421.24
ROOKER ASPHALT CORPORATION	MC30-POND VIEW-PCT1	6,421.24
ROOKER ASPHALT CORPORATION	AC10-GRABEN-PCT1	7,373.33
ROOKER ASPHALT CORPORATION	AC10-OLD CHISHOLM-PCT1	7,373.32
ROOKER ASPHALT CORPORATION	AC10-GOODNIGHT-PCT1	7,278.27
ROOKER ASPHALT CORPORATION	AC10-CONESTOGA-PCT1	7,278.26
ROOKER ASPHALT CORPORATION	AC10-LONE TREE-PCT1	7,382.36
ROOKER ASPHALT CORPORATION	AC10-POND VIEW-PCT1	7,382.36
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	TIRES-2012 MACK-PCT1	817.07
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-22-22/PCT1	163.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-29-22/PCT1	164.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-6-22/PCT1	268.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-13-22/PCT1	225.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-20-22/PCT1	208.01

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-27-22/PCT1	163.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-3-22/PCT1	194.61
WISE COUNTY TAX ASSESSOR/COLLE	#85924 REG/INSPECT FEE-PCT1	12.50
	Fund 21 Dept 611 Total	128,108.82
	Fund 21 Total	200,034.44
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 7.09.22-PCT 2	35,960.22
PAYROLL CLEARING FUND	PR END 7.23.22 PCT2	36,101.18
	Fund 22 Dept Total	72,061.40
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	97.45
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	75.60
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,139.90
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,741.55
AUTO NATION	BAR- 2019 F250-PCT2	151.20
B & R MACHINING SERVICES, INC.	MACHINE BUSHING-TRACTOR-PCT2	253.95
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
BRIDGEPORT AUTOMOTIVE INC	MIRROR,CIRCUIT-UNIT 242-PCT2	27.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRACTOR 2-PCT2	79.51
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	160.18
BRIDGEPORT EQUIPMENT SERVICE L	DIAGNOSTICS & REPAIR-UNIT 223-	462.67
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	832.20
BRUCKNER TRUCK SALES, INC.	COVER,LATCH,BRACKET-TRK 247-PC	265.63
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-TRK 247-PCT2	22.02
BRUCKNER TRUCK SALES, INC.	REFRIDGERANT-PCT2	375.00
BURNCO TEXAS, LLC	BASE & SAND-VARIOUS RDS-PCT2	398.42
BURNCO TEXAS, LLC	SAND-VARIOUS RDS-PCT2	87.41
BURNCO TEXAS, LLC	SAND-VARIOUS RDS-PCT2	379.76
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	211.79
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

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	RIVETS-PCT2	7.86
CHICO AUTO PARTS & SERVICE INC	NOZZLES,SOCKET-PCT2	21.16
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
HOLT TEXAS, LTD HOLT CAT	DRYER & FILTER-PCT2	152.84
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	125.21
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	RAKE-PCT2	15.99
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	33.99
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	28.99
HOMETOWN BUILDING CENTER LLC	CLEANING TABLETS-PCT2	5.00
HOMETOWN BUILDING CENTER LLC	CROSS TIES-USED-YARD-PCT2	177.50
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	26.99
HOMETOWN BUILDING CENTER LLC	CROSS TIES-STEEL STORAGE-PCT2	49.96
HOMETOWN BUILDING CENTER LLC	UTILITY PUMP-PCT2	119.99
JAMES WOOD MOTORS, INC	FILTER-PCT2	74.69
JOHN COL, INC.	STEERING DAMPER-PCT2	64.11
JOHN COL, INC.	SOCKET-PCT2	10.92
JOHN COL, INC.	V-BELT & DRESSING-PCT2	19.72
JOHN COL, INC.	HYD OIL-PCT2	75.95
JOHN COL, INC.	WELDING CABLE & CLAMP-PCT2	325.80
JOHN COL, INC.	CABLE LUG-PCT2	4.96
JOHN COL, INC.	SCANNER-PCT2	54.74
KEVIN BURNS	MILEAGE & FOOD-LEGISLATIVE CON	377.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	150.66
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	167.07
MANSFIELD ENERGY CORP DBA	DIESEL-PCT2	29,804.25
MARTIN MARIETTA MATERIALS, INC	PEA GRAVEL-CR1110-PCT2	361.08
MCMASTER NEW HOLLAND CO.,INC.	ORINGS & SEAL-PCT2	74.75
MCMASTER NEW HOLLAND CO.,INC.	COUPLING-PCT2	85.25
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT2	679.32
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT2	60.42
MCMASTER NEW HOLLAND CO.,INC.	HUB-PCT2	383.00
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	135.30
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	126.01
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	120.18
MCMASTER NEW HOLLAND CO.,INC.	REPAIR CHAINSAW-PCT2	94.78
PREMIER TRUCK GROUP DBA ATC FR	MODULE-UNIT 246-PCT2	424.40
PREMIER TRUCK GROUP DBA ATC FR	AIR SPRINGS-UNIT 246-PCT2	91.74
REEVES AUTOMOTIVE	REPAIR A/C-1999 F350-PCT2	101.26
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 246-PCT2	805.77
SOUTHERN TIRE MART, LLC INC	TIRES-2019 F250-PCT2	960.75

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,390.95
SOUTHERN TIRE MART, LLC INC	TIRE-2015 F250-PCT2	260.94
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT2	15.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2395-PCT2	12,936.81
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2395-PCT2	14,493.45
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2395-PCT2	9,760.74
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HUBBARD-PCT2	14,635.59
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2690-PCT2	1,611.84
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2585-PCT2	3,258.87
SUNMOUNT PAVING COMPANY DBA	ASPHALT-PARKER DAIRY RD-PCT2	9,752.46
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-13-22/PCT2	182.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-20-22/PCT2	182.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-27-22/PCT2	182.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-3-22/PCT2	182.75
WILEY HARDWARE & SUPPLY	SPRINGS-PCT2	16.98

Fund 22 Dept 612 Total		116,941.71

Fund 22 Total		189,003.11
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 7.09.22-PCT 3	32,222.18
PAYROLL CLEARING FUND	PR END 7.23.22 PCT3	33,362.21

Fund 23 Dept Total		65,584.39
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
BRIDGEPORT AUTOMOTIVE INC	GLOVES & STRAP-PCT3	131.56
BRIDGEPORT AUTOMOTIVE INC	HOSES & FITTINGS-PCT3	44.36
BRIDGEPORT AUTOMOTIVE INC	VALVE-PCT3	14.59
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-DIST TRK-PCT3	183.60
BRIDGEPORT PUMP & SUPPLY, INC	PRESSURE CLAMP TOOL-PCT3	154.17
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

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	JULY FUEL-PCT3	40.10
DANNY LAMBERT	MILEAGE & FOOD-LEGISLATIVE CON	377.00
FAIRMONT HOTELS & RESORTS	#187889287 D.LAMBERT-COMMISSIO	308.38
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	TUBE ASSEM-299D2-PCT3	69.45
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES,BOLTS & NUTS-PCT	719.88
HOLT TEXAS, LTD HOLT CAT	REPAIR TRANSMISSION & REPLACE	79,811.78
INTERTSTATE BATTERY OF FW	BATTERY-PCT3	147.95
JAMES E SULLIVAN	LEASE-JULY 2022-PCT3	150.00
JAMES E SULLIVAN	LEASE-AUG 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
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4843-PCT3	2,280.93
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4797-PCT3	513.48
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4896-PCT3	1,022.94
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4899-PCT3	521.53
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4894-PCT3	527.39
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4894-PCT3	255.65
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4843-PCT3	737.85
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4843-PCT3	243.00
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4590-PCT3	727.38
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4590-PCT3	1,233.97
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4590-PCT3	1,269.72
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4590-PCT3	1,005.45
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4590-PCT3	1,008.68
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	133.92
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT3	338.58
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT3	151.52
LOWE'S COMMERCIAL SERVICES	SAFETY VEST-PCT 3	39.76
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	TWINE-PCT3	12.59
MUNNS ACE HARDWARE-AUTO SUPPLY	TAPE MEASURE-PCT3	12.59
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS & BLUE DEF-PCT3	43.16
MUNNS ACE HARDWARE-AUTO SUPPLY	STOP LEAK & STEERING FLUID-PCT	23.37
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
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

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	BATTERY-PCT3	148.84
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE & FITTINGS-PCT3	99.81
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHT & FLASHERS-PCT3	61.14
MUNNS ACE HARDWARE-AUTO SUPPLY	TORCH TRIGGER-PCT3	68.38
MUNNS ACE HARDWARE-AUTO SUPPLY	WD40 & GRIP-PCT3	33.28
MUNNS ACE HARDWARE-AUTO SUPPLY	BLUE DEF-PCT3	35.98
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAYER-PCT3	20.69
MUNNS ACE HARDWARE-AUTO SUPPLY	FUEL LINE-PCT3	5.37
MUNNS ACE HARDWARE-AUTO SUPPLY	CLEANER-PCT3	23.00
MUNNS ACE HARDWARE-AUTO SUPPLY	CONTROL & BROOM-PCT3	21.22
OREILLY AUTO ENTERPRISES, INC	GLOVES,TRIM PANEL-PCT3	76.72
OREILLY AUTO ENTERPRISES, INC	SWITCH-PCT3	94.78
OREILLY AUTO ENTERPRISES, INC	BELT & AA BATTERIES-PCT3	15.62
OREILLY AUTO ENTERPRISES, INC	SEAL KIT-PCT3	8.19
OREILLY AUTO ENTERPRISES, INC	SWITCH & FLASHER-PCT3	21.66
OREILLY AUTO ENTERPRISES, INC	ABSORBENT & PUMP-PCT3	51.97
OREILLY AUTO ENTERPRISES, INC	GREASE GUN-PCT3	334.99
R WASHER INCORPORATED	MOTOR-PRESSURE WASHER-PCT3	1,275.00
RICKY F. WOODS ESTATE	LEASE-JULY 2022-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-AUG 2022-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR4843-PCT3	3,393.17
ROOKER ASPHALT CORPORATION	CRS2-CR4843-PCT3	725.86
ROOKER ASPHALT CORPORATION	CRS2-CR4797-PCT3	3,973.92
ROOKER ASPHALT CORPORATION	CRS2-CR4896-PCT3	7,413.84
ROOKER ASPHALT CORPORATION	CHIP ROCK-CR4899-PCT3	3,355.39
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 20-PCT3	623.25
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 26-PCT3	1,060.55
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 24-PCT3	769.53
T&W TIRE LLC	TIRE-TRK 24-PCT3	1,256.02
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	59.18
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
TIRE OUTLET, INC	FLAT REPAIR-PCT3	20.00
TIRE OUTLET, INC	TIRE-PCT3	130.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-21-22/PCT3	176.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-28-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-5-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-12-22/PCT3	174.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-19-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-26-22/PCT3	173.64
WISE COUNTY TAX ASSESSOR/COLLE	#48325 REG/INSPECT FEE-PCT3	7.50

Fund 23 Dept 613 Total		173,103.21

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Total		238,687.60
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 7.09.22-PCT 4	30,699.34
PAYROLL CLEARING FUND	PR END 7.23.22-PCT4	29,056.54

Fund 24 Dept Total		59,755.88
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	204.55
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	SLOW MOVING EMBLEM-TRACTOR-PCT	32.08
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	107.94
BRIDGEPORT AUTOMOTIVE INC	CB MIC-#420-PCT4	36.99
BRIDGEPORT AUTOMOTIVE INC	CB MIC & ANTENNA-#422-PCT4	59.98
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-#422-PCT4	-19.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	BITS-PCT4	72.97
BRIDGEPORT AUTOMOTIVE INC	GREASE GUN-PCT4	79.09
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	77.94
BRIDGEPORT AUTOMOTIVE INC	PUMP,OIL,ANTIFREEZE&BLUE DEF-P	516.79
BRIDGEPORT AUTOMOTIVE INC	DISC-#420-PCT4	37.89
BRIDGEPORT AUTOMOTIVE INC	GAS CAN-PCT4	17.89
BRIDGEPORT AUTOMOTIVE INC	BELT-SWEEPER-PCT4	10.29
BRIDGEPORT AUTOMOTIVE INC	AA BATTERIES-SHOP-PCT4	9.78
BRIDGEPORT AUTOMOTIVE INC	HYD OIL & VICE GRIP-PCT4	133.97
BRIDGEPORT AUTOMOTIVE INC	AIR BLOW GUN-PCT4	37.68
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	CAPS-PCT4	24.68
BRIDGEPORT AUTOMOTIVE INC	FUEL TREATMENT-PCT4	10.99
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	111.98
BRIDGEPORT AUTOMOTIVE INC	MANIFOLD SET-PCT4	118.99
BRIDGEPORT AUTOMOTIVE INC	STARTER ROPE,CARB CLEANER-PCT4	175.11
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	55.99
BRIDGEPORT AUTOMOTIVE INC	NUTS,BOLTS,WASHERS,FITTINGS-PC	121.19
BRIDGEPORT AUTOMOTIVE INC	FITTING & TIES-PCT4	58.07
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE CLUTCH-08 MACK-PCT4	2,545.95
BRIDGEPORT STEEL & SUPPLY	END PLATE-PCT4	46.88
BRIDGEPORT STEEL & SUPPLY	TUBING-PCT4	135.00
BRUCKNER TRUCK SALES, INC.	ANTENNA-PCT4	26.49
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	268.08
BRUCKNER TRUCK SALES, INC.	COMPRESSOR & DRYER-TRK 419-PCT	380.89
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 420-PCT4	28.56
BURNCO TEXAS, LLC	BASE-CR3424-PCT4	622.37

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR3525-PCT4	230.99
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK 420-PCT4	450.00
EAGLE AUTO PARTS BRIDGEPORT	WIPER BLADES-PCT4	9.96
EAGLE AUTO PARTS BRIDGEPORT	DYE CHARGE-PCT4	16.11
EAGLE AUTO PARTS BRIDGEPORT	VALVES & CAPS-PCT4	12.89
HOLT TEXAS, LTD HOLT CAT	HYD FILTER-PCT4	110.34
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT4	27.96
HOLT TEXAS, LTD HOLT CAT	REPAIR HYD OIL COOLER-953C-PCT	450.00
HOMETOWN BUILDING CENTER LLC	RODS,FITTINGS-PCT4	49.74
HOMETOWN BUILDING CENTER LLC	PVC PIPE,FITTINGS-PCT4	27.03
HOMETOWN BUILDING CENTER LLC	CREDIT-PVC PIPE-PCT4	-19.99
HOMETOWN BUILDING CENTER LLC	PVC PIPE-PCT4	6.00
HOMETOWN BUILDING CENTER LLC	BUG SPRAY-PCT4	33.16
HOMETOWN BUILDING CENTER LLC	COUPLINGS-PCT4	3.96
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT4	33.99
HOMETOWN BUILDING CENTER LLC	PAINT & BRUSHES-PCT4	55.96
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT4	1.35
INDUSTRIAL SUPPLY SOLUTIONS, I	SHOP TOWELS-PCT4	249.84
JOHN COL, INC.	RADIATOR CAP-TRACTOR-PCT4	5.27
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	197.43
LOWERY WHOLESALE CORPORATION	RODS & 1" PIPE-MOWER-PCT4	103.27
MARTIN MARIETTA MATERIALS, INC	BASE-CR3525-PCT4	84.38
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
MCMASTER NEW HOLLAND CO.,INC.	CAP-PCT4	31.08
MCMASTER NEW HOLLAND CO.,INC.	LINING RINGS & CARB-PCT4	161.25
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
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 422-PCT4	413.51
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT4	1,380.95
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR3555-PCT4	3,320.28
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	46.54
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

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-7-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-14-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-21-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-28-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-4-22/PCT4	101.90
UNITED AG & TURF	BATTERY-MOWER-PCT4	340.51
Fund 24 Dept 614 Total		94,812.51
Fund 24 Total		154,568.39

Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS

ROMCO EQUIPMENT COMPANY, INC	REPAIR CONTROL UNIT-IR ROLLER-	2,323.13
Fund 25 Dept 615 Total		2,323.13
Fund 25 Total		2,323.13

Fund 26 Dept 613 PRECINCT #3

AUSTIN ASHPHALT, INC.	ASPHALT-CR4841-TXDOT GRANT-PCT	45,511.69
AUSTIN ASHPHALT, INC.	ASPHALT-CR4925-TXDOT GRANT-PCT	1,245.30
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	14,982.46
ROOKER ASPHALT CORPORATION	AEP-CR4841-TXDOT GRANT-PCT3	1,693.90
ROOKER ASPHALT CORPORATION	CRS2-CR4925-TXDOT GRANT-PCT3	3,490.60
ROOKER ASPHALT CORPORATION	CRS2-CR4925-TXDOT GRANT-PCT3	14,506.05
ROOKER ASPHALT CORPORATION	CRS2-CR4840-TXDOT GRANT-PCT3	10,798.84
ROOKER ASPHALT CORPORATION	CRS2-CR4925-TXDOT GRANT-PCT3	2,964.00
ROOKER ASPHALT CORPORATION	CRS2-CR4925-TXDOT GRANT-PCT3	14,306.24
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		170,953.03
Fund 26 Total		170,953.03

Vendor Name	Invoice Description	Invoice Amt.
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
ROBERT PAWLEY	FOOD CRIMES AGAINST CHILDREN C	236.00
SHERATON DALLAS HOTEL	#72453839 ROBERT PAWLEY-470	716.37
Fund 31 Dept 467 Total		952.37
Fund 31 Total		952.37
Fund 32 Dept 490 CARES-HAVA		
SECRETARY OF STATE	UNEXPENDED FEDERAL FUNDS HAVA	12,699.54
SECRETARY OF STATE	UNEXPENDED CHAPTER 19 FUNDS-WI	2,592.64
Fund 32 Dept 490 Total		15,292.18
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
TERRY DAVID YOUNG	DEMO/MATERIALS OFFICES FOR CRT	24,149.50
TERRY DAVID YOUNG	ADDTL MATERIALS/PLUMBING LABOR	7,115.00
Fund 32 Dept 564 Total		31,264.50
Fund 32 Total		46,556.68
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	3RD QTR FY22 TIME PAYMENT FEES	174.83
GENERAL FUND	3RD QTR FY22 OMNI FEES	368.00
GENERAL FUND	3RD QTR FY22 STATE ARREST FEE	3,983.59
GENERAL FUND	3RD QTR FY22 TIMELY FILING FEE	1,183.76
GENERAL FUND	3RD QTR FY22 STATE CRIMINAL FE	11,822.04
GENERAL FUND	3RD QTR FY22 TIME PAYMENT FEES	1,573.44
GENERAL FUND	3RD QTR FY22 CIVIL REPEALED SU	28.74
OMNIBASE SERVICES OF TEXAS	3RD QTR FY22 OMNI FEES	552.00
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY22 CIVIL FEES	26,779.60
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY22 SEXUAL ASSALT PRO	75.00
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY22 SPECIALTY CRT PRO	789.18
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY22 ELECTRONIC FILING	1,609.83
WISE COUNTY EFTPS	3RD QTR FY22 STATE CRIMINAL FE	145,893.97
Fund 35 Dept 650 Total		194,833.98

Vendor Name	Invoice Description	Invoice Amt.
	Fund 35 Total	194,833.98
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RFQ9601682-4	188.54
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	377.08
	Fund 40 Total	377.08
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 7.09.22-FUND 42	699.72
PAYROLL CLEARING FUND	PR END 7.23.22 FUND 42	174.94
	Fund 42 Dept Total	874.66
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE FOR COUR	419.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE FOR COUR	419.00
	Fund 42 Dept 650 Total	838.00
	Fund 42 Total	1,712.66
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

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	CM FOR INCORRECT METER CHARGE	-34.20
XEROX CORPORATION	JUNE COPIER LEASE EHQ-348261-4	220.07
XEROX CORPORATION	JUNE COPIER LEASE EHQ-355670-	236.39
	Fund 46 Dept 648 Total	**422.26**
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JUNE DAILY INDEXING OF REAL PR	6,228.75
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	**83,416.35**
	Fund 46 Total	**83,838.61**
Fund 54 Dept JUDICIAL FUND		
CHARLES R TIBBELS	RELEASE OF ATTORNEY AD LITEM F	450.00
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
JOHN KELSEY ATTORNEY @ LAW	RELEASE OF ATTORNEY AD LITEM F	450.00
JOHN KELSEY ATTORNEY @ LAW	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
MARY LOIS SIPES	RELEASE OF ATTORNEY AD LITEM F	450.00
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	**4,500.00**
	Fund 54 Total	**4,500.00**
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIME CLOCK MANAGER	2,077.60
	Fund 55 Dept 650 Total	**2,077.60**

Vendor Name	Invoice Description	Invoice Amt.

Fund 55 Total		2,077.60
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JUNE INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	JULY INTERNET CHARGES-470	642.00

Fund 59 Dept 650 Total		971.00

Fund 59 Total		971.00
Fund 62 Dept 660 CAPITAL FUNDING		
DIAMOND MOWERS, LLC	2021 JD TRACTOR 6110M & 22' BO	159,500.00

Fund 62 Dept 660 Total		159,500.00

Fund 62 Total		159,500.00
Fund 63 Dept 660 CAPITAL FUNDING		
AIRGAS USA, LLC	ARCAIR SLICE CUTTING SYSTEMFOR	5,931.56
DELL MARKETING L.P.	6 DELL LATITUDE 5430 LAPTOPS F	16,200.00
METRO FIRE APPARATUS SPECIALIS	MODEL 50 5 LIFT BAG SET/MASTER	9,329.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW EXPLORER UNIT# 409-	20,693.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT UNIT#408 EXPLORER POLIC	20,693.00
SILSBEE FORD INC	2022 F-150 POLICE RESPONDER #1	39,739.50
SILSBEE FORD INC	2022 FORD EXPLORER POLICE AWD	35,633.75
STERLING MCCALL FORD, INC	2022 FORD F-550 CHASSIE VIN#1F	60,000.00

Fund 63 Dept 660 Total		208,219.81

Fund 63 Total		208,219.81
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY22 ALTERNATIVE DISPU	6,139.18

Vendor Name	Invoice Description	Invoice Amt.
	Fund 68 Dept 650 Total	6,139.18
	Fund 68 Total	6,139.18
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JULY POSTAGE-CHILD SUPPORT	7.62
GENERAL FUND	JUNE POSTAGE CH SUPPORT	5.05
	Fund 69 Dept 450 Total	12.67
	Fund 69 Total	12.67
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2R8609621-4	164.38
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609621-46	164.38
	Fund 70 Dept 461 Total	328.76
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIR LEASE RFG9Z04798-46	137.45
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	274.90
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE W2R8609609-4	164.38
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609609-46	164.38
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	428.76
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	MAY INVOICE CORRECTED VFH89016	78.00

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE VFH8901651-4	197.17
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFH8901651-JP	197.17

Fund 70 Dept 464 Total		472.34

Fund 70 Total		1,504.76

Fund 76 Dept FAIRGROUNDS

ANTONIA GODOY	REFUND DEPOSIT WOMEN'S BLDG	600.00
GISELLE PATINO	REFUND DEPOSIT WOMEN'S BLDG	600.00
JENNIFER WHEELER	REFUND DEPOSIT SHOW BARNS AT F	450.00
JESUS DOMINGUEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
KIMBERLY DUARTE	REFUND DEPOSIT WOMEN'S BLDG	600.00
MARIA BANUELOS	REFUND DEPOST WOMEN'S BLDG	600.00
MERYL FISHER	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 7.09.22-FAIRGROUNDS	2,717.66
PAYROLL CLEARING FUND	PR END 7.23.22 FAIR GROUNDS	2,717.64

Fund 76 Dept Total		9,485.30

Fund 76 Dept 520 FAIRGROUNDS

ARY CO AC & HEAT LLC	SERVICE CALL/BLOWER MOTOR-FAIR	1,721.81
ATMOS ENERGY	JULY UTILITIES FAIRGROUNDS	84.04
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES FAIRGROUNDS	888.45
COMDATA INC.	JULY FUEL-FAIRGROUNDS	338.07
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	JULY UTILITIES FAIRGROUNDS	810.83
ELLIOTT ELECTRIC SUPPLY INC	SECURITY LIGHT/SURGE PROTECTOR	179.36
HOME DEPOT U.S.A., INC	9V/AA/AAA BATTERIES-FAIRGROUND	82.91
HOME DEPOT U.S.A., INC	PAPER TOWELS-FAIRGROUNDS	25.00
HOME DEPOT U.S.A., INC	WEED KILLER-FAIRGROUNDS	341.67
KLEMENT, KARL, FORD-MERC	REPLACE LT FRONT DOOR/08 CHEVY	1,184.35
LOWE'S COMMERCIAL SERVICES	GREENWORKS PRESSURE WASHER-FAI	141.55
MCMASTER NEW HOLLAND CO.,INC.	CARB CLEANER-FAIRGROUNDS	3.99
OREILLY AUTO ENTERPRISES, INC	O RING-FAIRGROUNDS	7.35
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
TEXAS CUSTOM TRAILERS LP	83" X 16' UTILITY TRAILER-FAIR	4,274.00
WISE COUNTY TAX ASSESSOR/COLLE	BUYERS TAG ON TRAILER FEE-FAIR	5.00

Fund 76 Dept 520 Total		10,319.16

Vendor Name	Invoice Description	Invoice Amt.

Fund 76 Total		19,804.46
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 7.09.22-WC PARK	3,647.24
PAYROLL CLEARING FUND	PR END 7.23.22 WC PARK	3,847.28

Fund 77 Dept Total		7,494.52
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES WC PARKS	1,621.31
CHICO AUTO PARTS & SERVICE INC	MOWER STARTER-WC PARK	129.19
CHICO AUTO PARTS & SERVICE INC	HYDRAULIC FILTER-WC PARK	109.72
COMDATA INC.	JULY FUEL-WC PARK	560.37
COMDATA INC.	AMAZON HEAVY DUTY CHARCOAL BBQ	299.98
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
GALLMAN ELECTRIC INC	REPLACE SECURITY LIGHT/REPLACE	531.24
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
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY WC PARK-5	228.89
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
HOME DEPOT U.S.A., INC	TRASH BAGS-WC PARK	227.45
SCOTT SCHERB	REMOTE CONTROL OPENERS-WC PARK	90.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	3.50
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES WCP	193.05
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES WCP	256.31
WEST WISE SPECIAL UTILITY DIST	JULY UTILIITES WCP	420.52
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES WCP	271.12
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES WC PARK	436.67
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES WC PARK	478.40
WILEY HARDWARE & SUPPLY	CONCRETE MIX-WC PARK	27.96
WILEY HARDWARE & SUPPLY	CIRCUIT BREAKER/SHOVEL HANDLE/	89.63
WILEY HARDWARE & SUPPLY	BUNGEE REEL/BREAKER-WC PARK	221.24
WILEY HARDWARE & SUPPLY	PICKUP TOOL/TAPE-WC PARK	56.77

Fund 77 Dept 520 Total		8,515.12

Fund 77 Total		16,009.64

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 7.09.22-ANIMAL SHELTER	8,597.18
PAYROLL CLEARING FUND	PR END 7.23.22 ANIMAL SHELTER	8,925.96
Fund 78 Dept Total		**17,523.14**
Fund 78 Dept 562 ANIMAL SHELTER		
CATHY SIDES	REIMB MEMBERSHIP DUES TX ANIMA	50.00
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER/FIRE ANT KILLER-AN	76.95
COMDATA INC.	JULY FUEL-ANIMAL SHELTER	161.90
GALLMAN ELECTRIC INC	CLEAN IGNITORS/PORT HOLES/DOOR	135.00
GENERAL FUND	JULY POSTAGE-ANIMAL SHELTER	2.28
GENERAL FUND	JUNE POSTAGE ANIMAL SHELTER	8.48
HOME DEPOT U.S.A., INC	NITRILE GLOVES-ANIMAL SHELTER	99.70
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE RH38Y00007-A	147.40
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH38Y00007-AN	147.40
LOWE'S COMMERCIAL SERVICES	NITRILE GLOVES/GARDEN HOSE-ANI	63.94
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
TRISTAR METALS INC ., DBA	REPAIR CAGE DOORS/FEEDERS-ANIM	1,200.00
Fund 78 Dept 562 Total		**2,109.19**
Fund 78 Total		**19,632.33**
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOWING 12 CHEVY CRUZE-566	800.00
CHELSEA FLECKENSTEIN	TOWING 19 FORD F150-566	220.00
CHELSEA FLECKENSTEIN	TOWING 08 FORD FUSION-566	220.00
CHELSEA FLECKENSTEIN	TOWING 04 FORD CROWN VICTORIA-	500.00
CHELSEA FLECKENSTEIN	TOWING FORD RANGER #45102-56	220.00
CHELSEA FLECKENSTEIN	TOWING 18 CHEVY TAHOE-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	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
CHICO AUTO PARTS & SERVICE INC	TOWING 06 CHEVY CAVALIER-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING COLEMAN 4 WHEELER-566	220.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING 92 GMC 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING CASE IH-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 FORD F-550-566	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING RHINO MOWER-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 DODGE 1500-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 FORD E450-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 FORD F-650-566	750.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 INTERNATIONAL 4300-5	750.00
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	TOWING 08 SUZUKI 5X4-566	220.00
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 STOLEN BACK HOE-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 13 DODGE 2500-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 HONDA RUBICON-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 HONDA CIVIC-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 CHEVY TAHOE-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 17 JEEP WRANGLER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING VENTURE STRATUS-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 99 CHEVY TAHOE-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 10 SUBARU FORESTER-6	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 91 CHEVY 1500-544	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 FORD F150-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING TRAILER-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING CAPRI BOAT TRAILER-566	220.00
LOWE'S COMMERCIAL SERVICES	NETWORK CONNECTORS-IMPOUND YAR	18.97
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 99 CHEVY 2500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 CHEVY TAHOE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 19 FORD F350-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 TOYOTA CAMRY-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 DODGE RAM-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
RICK'S AUTO REPAIR AND TOWING	TOWING 17 COLORADO-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 20 KUBOTA SIDE BY SIDE-	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 GMC SIERRA-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 18 DODGE 1500-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING BOAT-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 13 CHEVY TAHOE-566	220.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 TOYOTA CAMRY-566	345.00

Fund 83 Dept 566 Total		16,113.97

Vendor Name	Invoice Description	Invoice Amt.

Fund 83 Total		16,113.97
Fund 85 Dept 685 INTERPRETER		
GENERAL FUND	Translator fees/435	665.00
HIRED HANDS, INC	LEGAL INTERP/435	255.00

Fund 85 Dept 685 Total		920.00

Fund 85 Total		920.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JULY WC EMPLOYEE INSURANCE	14,811.51
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL JU	145.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
GENERAL FUND	REIMP NEW EMPLOYEE PHYSICAL/PS	249.00
LEGAL SHIELD	JULY PRE PAID LEGAL SERVICES	149.55
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,413.04
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,413.04
NATL. FAM. CARE LIFE INS., INC	JULY LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,645.22
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,515.65
SOUTHERN FARM BUREAU	JULY VOL LIFE INSURANCE	652.98
TEXAS ASSOCIATION CO. HEALTH	JULY WC EMPLOYEE MEDICAL INSUR	295,965.16
TEXAS ASSOCIATION OF CO.DENTAL	JULY WC EMPLOYEE DENTAL INSURA	15,304.70
THE LINCOLN NATIONAL LIFE INS	JULY LIFE INSUANCE WC EMPLOYE	1,394.90
VISION SERVICE PLAN	JULY WC EYE CARE INSURANCE	3,233.65
WISE COUNTY EFTPS	JULY RETIRE/DEATH BENEFITS	597,766.41
WISE COUNTY EFTPS	AUG 2022 INSURANCE-CSCD-87	4,526.12
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	215,792.64
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	293,311.33
WISE COUNTY EMERG. SRVCS.	REIMB NEW EMPLOYEE PHYSICAL/EY	225.00
WISE COUNTY UNITED WAY		81.47
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		1,466,638.69

Fund 98 Total		1,466,638.69

**** Grand Total	7,105,431.60

* * * End of Report * * *