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 ****
COMDATA INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KEMP'S WRECKER SERVICE LLC		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LEHIGH HANSON INC & SUB.		**** 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 ****
WISE COUNTY CRIMESTOPPERS		**** VOID ****
Fund 999 Dept Total		**.00**
Fund 999 Total		**.00**
Fund 12 Dept GENERAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY TRUST FUND	2,452.26
BRIAN HILL	RELEASE OF ATTORNEY TRUST FUND	254.58
COMDATA INC.	AMAZON PLASTIC WHISTLES/THUMB	1,224.55
PAYROLL CLEARING FUND	PR END 8.06.22-GENERAL FUND	826,880.77
TEXAS PARKS & WILDLIFE DEPT.	A8394167 A. ELFIDO/MILLER-JP 1	33.15
Fund 12 Dept Total		**830,845.31**
Fund 12 Dept 340 FEES OF OFFICE		
KYLE ERWIN CONSTRUCTION	REFUND PERMIT #18157 PAID TWIC	360.00
TINA BEVERLY	OVERPAID COURT COST FEES	300.00
WISE COUNTY CRIMESTOPPERS	JULY CRIMESTOPPERS FEE-SEE BEL	169.51
Fund 12 Dept 340 Total		**829.51**
Fund 12 Dept 381 SUNDRY REVENUES		
LOUIS PESINA JR	OVERPAID CITATION FEE	12.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 381 Total		12.00
Fund 12 Dept 401 COUNTY JUDGE		
J.D. CLARK	FOOD/MILEAGE TAC LEGISLATIVE C	377.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VLQ8207271-40	268.71
NORTH & EAST CNTY JUDGES/COMM	REGISTER J.D. CLARK 2022 NORTH	250.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-COUNTY JU	37.00
Fund 12 Dept 401 Total		932.71
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	JULY MILEAGE	41.06
Fund 12 Dept 402 Total		156.47
Fund 12 Dept 403 COUNTY CLERK		
COMDATA INC.	TYLER TECH (7) INGENICO LANE 3	3,546.53
I COPY, LLC, INC.	TONER/ADDRESS LABELS/ENVELOPES	406.32
I COPY, LLC, INC.	PAPER/PENS/POP-UP NOTES-403	115.29
QUILL LLC	PAPER/TONER/TAPE/ENVELOPES/STA	903.73
QUILL LLC	TONER-403	133.17
Fund 12 Dept 403 Total		5,105.04
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH49500535-40	161.61
Fund 12 Dept 405 Total		161.61
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	FOOD TFMA WORKSHOP CONF LOST P	146.00
COMDATA INC.	JULY FUEL-ENGINEER	378.15
COMDATA INC.	LOST PINES RESORT CHAD DAVIS W	273.87
HILTON AUSTIN AIRPORT DBA	#3277188146 CHAD DAVIS-406	181.35
Fund 12 Dept 406 Total		979.37

Vendor Name	Invoice Description	Invoice Amt.
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.	HOTEL STAYS FOR NACO CONF COLO	1,649.03
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RTV1900248-4	22.05
KIMLEY-HORN & ASSOC., INC.	JUNE WC SUBDIVISION REVIEWS	21,047.00
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
WISE COUNTY MESSENGER ADVERTIS	WELCOME TO WISE-ELECTIONS	395.00
WISE COUNTY MESSENGER ADVERTIS	2 INVITATION TO BID-409	268.50

	Fund 12 Dept 409 Total	57,031.29
Fund 12 Dept 430 COUNTY COURT AT LAW		
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/CR83249/430	375.00
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
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR83248/430	375.00
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-430	36.03
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR82655/430	375.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR83059/430	375.00

	Fund 12 Dept 430 Total	4,594.43
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

	Fund 12 Dept 431 Total	978.12

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 435 DISTRICT COURT		
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	603.75
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
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22560/435	400.00
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/CR23768/435	600.00
CHE ROTRAMBLE	FELONY/CR21443/435	600.00
CHE ROTRAMBLE	FELONY/CR24146/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR23002/435	700.00
COMDATA INC.	JULY FUEL-COURTHOUSE SECURITY	249.73
EMMA GUZMAN RAMON	FELONY/CR21269/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV21-04-231/435	1,460.50
JEFFREY SHEARER	FELONY/CR23503/435	600.00
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
M-PAK INC	UNIFORMS/SS SHIRTS/PATCHES/SGT	426.98
M-PAK INC	UNIFORMS/RADIO HOLDER-435	59.99
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
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
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

Vendor Name	Invoice Description	Invoice Amt.
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	195.50
QUIENCY BRANNAN	CPS/CV22-04-242/435	310.50
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
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/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/CV21-03-177/435	546.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	290.00
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	44,005.27

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	PAPER/TAPE/PENS/CORRECTION TAP	156.81
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	DOUCMENT SHREDDING-450	45.00
TEXAS DISTRICT COURT ALLIANCE	REGISTER BRENDA ROWE TDCA 22ND	50.00
TEXAS DISTRICT COURT ALLIANCE	FY22 MEMBERSHIP DUES B. ROWE-4	50.00

	Fund 12 Dept 450 Total	1,384.11

Fund 12 Dept 461 JUSTICE OF PEACE #1

SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-JP 1	84.00

	Fund 12 Dept 461 Total	84.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 JUSTICE OF PEACE #2		
KIM REDMAN	FOOD/MILEAGE IMPAIRED DRIVING	356.50
	Fund 12 Dept 462 Total	356.50
Fund 12 Dept 463 JUSTICE OF PEACE #3		
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-JP 3	600.00
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
	Fund 12 Dept 463 Total	753.15
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
DUSTIN, FRANK OFFICE SUPPLY IN	JULY EXTRA COPIES-470	31.02
I COPY, LLC, INC.	PAPER-470	108.98
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-470	80.00
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
	Fund 12 Dept 470 Total	1,855.91
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	JULY FUEL-COUNTY ATTORNEY	227.56
COMDATA INC.	REGISTER THOMAS AABERG TX BAR	445.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY EXTRA COPIER R690Y02545-4	138.42
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 19 CHE	320.00
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	1,283.48
Fund 12 Dept 490 ELECTIONS		
HYATT HOTELS CORPORATION DBA	#7424805 SABRA SRADER-490	1,128.56
I COPY, LLC, INC.	TONER-490	215.86

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	ENVELOPES-490	360.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8208561-49	178.75
SABRA SRADER	FOOD/MILEAGE TO AIRPORT ELECTI	293.63
	Fund 12 Dept 490 Total	2,176.80
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA INC.	FY22 IACPA MEMBERSHIP RENEWAL	315.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RTV1900248-4	455.90
I COPY, LLC, INC.	SELF INKING STAMP-495	34.50
WISE COUNTY MESSENGER ADVERTIS	RE-ISSUE 2022 RENEW SUBSCRIPTI	37.00
	Fund 12 Dept 495 Total	842.40
Fund 12 Dept 497 COUNTY TREASURER		
KATHERINE HUDSON	FOOD TAC LEGISLATIVE CONF AUST	92.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF39X02329-49	257.48
	Fund 12 Dept 497 Total	349.48
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	STACKING GUEST CHAIRS-499	294.00
I COPY, LLC, INC.	STACKING GUEST CHAIR-499	147.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG0706070-49	126.33
NOVATECH, INC	JULY AA6W011001805 COPIER LEAS	68.25
PITNEY-BOWES INC	TAPE STRIPS-499	167.97
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
	Fund 12 Dept 499 Total	1,291.12
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
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

Vendor Name	Invoice Description	Invoice Amt.
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
CDW GOVERNMENT, INC	FUJITSU FI-7140 COLOR SCANNER-	832.04
CDW GOVERNMENT, INC	IOGEAR HDMI AUDIO COUPLERS-509	57.24
CENTURYLINK	JULY COURTHOUSE ELEVATOR; 627-	51.33
CENTURYLINK	JULY FIRE MARSHAL FAX; 940-62	60.60
CENTURYLINK	JULY COURTHOUSE SECURITY; 940-	57.18
CENTURYLINK	JULY JP2; 626-4243 - 509	55.68
CENTURYLINK	JULY TAX OFFICE; 627-3355	55.68
CENTURYLINK	JULY FINANCIAL BLDG ALARM; 627	98.57
CENTURYLINK	JULY CTY CLRK; 940-627-0105	337.84
CENTURYLINK	JULY ELECTION BLDG ALARM; 626-	68.40
CENTURYLINK	JULY VETERANS	55.12
CENTURYLINK	JULY PUB WRKS FAX/ALARM; 940-6	54.33
CENTURYLINK	JULY INTERNET PCT 1,2,3&4; 626	261.32
CENTURYLINK	627-4278 ADULT PROBATION	57.33
CENTURYLINK	JULY ASSET CTRL FAX/ALARM	57.24
CENTURYLINK	JULY TAX OFFICE	52.58
CENTURYLINK	JULY ANIMAL SHELTER	57.95
CENTURYLINK	JULY FINANCIAL BLDG ALARM; 627	110.24
CENTURYLINK	JULY JP1 FAX/ALARM; 940-627-54	43.12
CENTURYLINK	JULY MAINTENANCE; 626-4704 - 5	60.60
CENTURYLINK	JULY SHERIFF'S OFC LAND LINES;	60.60
CENTURYLINK	JULY EMS ALARM; 627-4283 - 509	222.72
CENTURYLINK	JULY JUVENILE PROBATION; 627-5	110.24
CENTURYLINK	JULY PCT 1; 327-5810 - 509	122.59
CENTURYLINK	JULY DEV CTR; 940-627-0078	50.77
COMDATA INC.	JULY FUEL-DIRECTOR OF INFO	47.03
COMDATA INC.	AMAZON WIRELESS REMOTE TEMP ST	596.00
EDUCATION NETWORKS OF AMERICA	JULY VOICE SVC, 911 FEES, REG	6,647.98
INDIGENT HEALTHCARE SOLUTIONS,	SEPT FROFESSIONAL SERVICES-509	1,973.00
PROTECTED TRUST, LLC	AUG EMAIL PROTECTION-509	79.20
SPINDLEMEDIA INC	TAX OFFICE LICENSED SOFTWARE/T	20,000.00

	Fund 12 Dept 509 Total	40,398.08

Fund 12 Dept 510 COURTHOUSE BUILDINGS

AMERICAN COMMUNICATIONS	SERVICED EF JOHNSON BASE REPEA	1,925.00
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 FINANCIAL	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL SERVICE CT	50.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC WC COURTHO	55.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL; WC ANNEX	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL WC BOYD ANNEX	45.00

Vendor Name	Invoice Description	Invoice Amt.
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	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/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
BRANDI BRONNIMAN	JULY OFFICE CLEANING-JUV PROB	425.00
BRIDGEPORT, CITY OF	JULY UTILITIES B'PORT ANNEX	1,611.40
BRIDGEPORT, CITY OF	JULY UTILITIES DPS WT STATION	36.19
BRIDGEPORT, CITY OF	JULY UTILITIES PCT 4	92.64
BRIDGEPORT, CITY OF	JULY UTILITIES PCT 4	332.22
CITY OF BOYD WATER	JULY UTILITIES PCT 3	95.00
CITY OF BOYD WATER	JULY UTILITIES/EMS - 510	97.41
CITY OF BOYD WATER	JULY UTILITIES JP3	95.00
COMDATA INC.	JULY FUEL-MAINTENANCE	216.17
COMDATA INC.	AMAZON HIBOOST CELL PHONE BOOS	455.98
ELLIOTT ELECTRIC SUPPLY INC	LED AREA LIGHTS/REFRACTOR/PHOT	353.18
ELLIOTT ELECTRIC SUPPLY INC	SURGE PROTECTOR-FAIRGROUNDS	21.14
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	TRASH BAGS/SWIFFER DISTER REFI	817.40
HOME DEPOT U.S.A., INC	PINE SOL/GERMICIDAL BLEACH-EMS	183.84
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
LONE STAR LAWN&LANDSCAPE/OATES	JULY SPRINKLER SERVICE/COURTHO	46.50
MANN REFRIGERATION INC	ADD FREON/CLEAN COILS/UNCLOGGE	703.33
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

Vendor Name	Invoice Description	Invoice Amt.
PRYDE'S METAL WORKS	REPLACE GUIDE ROLLERS FOR GATE	1,290.88
RHINO REMOVAL	AUG TRASH REMOVAL-JP 3	118.17
RLJ TOWER LEASING INC	AUG TOWER LEASE-510	387.20
SHERWIN-WILLIAMS COMPANY	PAINT FOR RECORDS BLDG-510	53.29
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
TRI-COUNTY ELECTRIC COOPERATIV	JULY UTILITIES PUB WORKS - 510	29.78
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER-510	446.70
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	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
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
WISE ELECTRIC CO-OP, INC.	JULY UTILITIES PUBLIC WORKS	235.36

Fund 12 Dept 510 Total		47,497.03

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRUCK 508-520	565.90
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
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-520	199.98
COMDATA INC.	JULY FUEL-PUBLIC WORKS	141.76
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 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.	COUNTERFEIT DETECTOR PENS-520	13.69
JOEY HIGHFILL	REIMB HOTEL STAY/DE ESCALATING	103.99
JOHN COL, INC.	HYDRAULIC COUPLER/HOSE/TRK 513	99.14
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

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	UNIFORM PATCHES-520	139.75
M-PAK INC	SILENT KEY POUCH-520	22.49
PRATT RECYCLING INC	RECYCLING SERVICES-PUBLIC WORK	48.15
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 REGIONAL LANDFILL CO.,LP	JULY LANDFILL USAGE-PUBLIC WOR	276.60
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
WISE COUNTY TAX ASSESSOR/COLLE	#01214 CERTIFY REGISTRATION/IN	21.75

	Fund 12 Dept 520 Total	27,942.49
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
STAPLES ADVANTAGE INC	PENS/NOTE PADS/STAPLES-543	50.10

	Fund 12 Dept 543 Total	470.84
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
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

Vendor Name	Invoice Description	Invoice Amt.
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
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
	Fund 12 Dept 545 Total	1,529.56
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	JULY FUEL CONSTABLE 1,3,4	422.85
	Fund 12 Dept 551 Total	422.85
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
	Fund 12 Dept 553 Total	2,727.08
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
	Fund 12 Dept 554 Total	1,567.16
Fund 12 Dept 565 COUNTY SHERIFF		
BLUE 360 MEDIA, LLC	TX CRIMINAL/TRAFFIC LAW MANUAL	490.62
BRIELLE LLC DBA	UNIFORMS SHIRT-565	33.99
BRIELLE LLC DBA	UNIFORMS PANTS-565	47.59

Vendor Name	Invoice Description	Invoice Amt.
BRIELLE LLC DBA	UNIFORMS PANTS-565	47.59
CITICARDS ATTN: TRACTOR SUPPLY	HARDWARE FOR DOG KENNEL-565	181.86
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD-565	253.26
COMDATA INC.	AMAZON COMBINATION LOCKS/DIGIT	96.02
DREAM RANCH LLC	TONER-565	1,976.24
GALLS, LLC	UNIFORMS PANTS-565	76.50
GALLS, LLC	UNIFORMS/PANTS-565	306.00
GALLS, LLC	UNIFORMS TROUSERS-565	138.44
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/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	131.88
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
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
M-PAK INC	UNIFORMS RESPONDER SHIRT-565	320.29
M-PAK INC	UNIFORMS MEN'S SS SHIRTS-565	534.00
ODP BUSINESS SOLUTIONS LLC	CHAIRMAT-565	104.08
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
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 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

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	LATHEM TIMECLOCK RIBBON-565	30.36
STRYKER SALES CORPORATION	ASSEMBLY BATTERY REPLACEMENT K	632.32
TARRANT CO. CHIEF MED. EX	EXAMINATION OF FIREARM/AMMUNIT	1,240.00
ULINE, INC	10 TRAFFIC SAFETY BATON-565	199.60
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 JBL	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 SS	149.00
Fund 12 Dept 565 Total		18,490.08
Fund 12 Dept 566 COUNTY JAIL		
ELLIOTT ELECTRIC SUPPLY INC	FLUORESCENT LIGHT BULBS-566	321.78
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 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
JUSTICE BENEFITS, INC JBI, LTD	FY2020 SCAAP AWARD	3,148.86
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9602053-56	244.45
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	JULY COPIER LEASE A9HJ01100976	92.00

Vendor Name	Invoice Description	Invoice Amt.
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
PSYCHSCREENING	NEW EMPLOYEE PSYCH SCREENING-5	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH SCREENING-5	235.00
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
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

	Fund 12 Dept 566 Total	78,745.71

Fund 12 Dept 568 SHERIFF/MAINTENANCE

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
COMDATA INC.	AMAZON HUMMINBIRD HELIX 7 FISH	619.99
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	917.52
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
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/PARTS CLEANER-56	107.76
JOHN COL, INC.	LAWN MOWER PARTS-568	3.20
JOHN ROGERS/DBA	REPLACE RT HEADLIGHT ASSEMBLY/	246.00
KLEMENT, KARL, C-P-D, INC.	FUSE BLOCK-568	**** VOID ****
LINDE GAS & EQUIPMENT, INC.	OXYGEN/ACETYLENE-568	579.82
LINDE GAS & EQUIPMENT, INC.	DRIVE ROLL-568	52.38
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS/S.O'S ATV-568	164.00

Vendor Name	Invoice Description	Invoice Amt.
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
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	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
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	(2) CERTIFY REGISTRATIONS/INSP	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#49117 CERTIFY REGISTRATION/IN	21.75

Fund 12 Dept 568 Total		57,575.79

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RH21101511-5	316.70
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH TESTS-5	100.00

Fund 12 Dept 569 Total		416.70

Fund 12 Dept 630 HEALTH SERVICES

Vendor Name	Invoice Description	Invoice Amt.
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	151.82
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
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 RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	435.60

Fund 12 Dept 630 Total		63,693.81
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 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		21,440.00
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
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFE7400580-66	372.26

Fund 12 Dept 665 Total		744.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	50,000.00
FUND 78 ANIMAL SHELTER	FY22 STIPEND-ANIMAL SHELTER	25,000.00
FUND 88 JUVENILE PROB.	TRANSFER FROM GF TO JUV PROB F	300,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	50,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	160,891.00
	Fund 12 Dept 690 Total	585,891.00
	Fund 12 Total	2,053,892.33
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 8.06.22-EMS	134,937.45
	Fund 15 Dept Total	134,937.45
Fund 15 Dept 541 EMS		
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-EMS	487.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	28.22
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

Vendor Name	Invoice Description	Invoice Amt.
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	JULY MILEAGE	40.00
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
COACH SYSTEMS LLC	CEVO 4 AMB INSTRUCTOR KITS/RES	624.74
COMDATA INC.	JULY FUEL-EMS	16,797.70
COMDATA INC.	BEST WESTERN EMS DEPLOYMENT GR	503.36
COMDATA INC.	FLIGHTCOM RADIO REPAIR/AMAZON	358.96
DECATUR TIRE DBA KLEMENT INC	BALANCE RESCUE 1-EMS	40.00
DREAM RANCH LLC	TONER-EMS	153.75
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE RH41602946-E	239.79
EMERGICON, LLC	JUNE COLLECTIONS-EMS	12,880.76
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
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.	ELECTRICAL TAPE-EMS	97.23
JOHN ROGERS/DBA	REPLACE ROTOR AND PADS 20 FORD	726.00
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, FORD-MERC	DISC BRAKE CALIPER REPAIR KIT-	33.80
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-EMS	60.00
LIFE-ASSIST, INC	EPINEPHRINE/ACETAMINOPHEN-EMS	330.05
LIFE-ASSIST, INC	SODIUM CHLORIDE IV SOLUTION-EM	59.22
NORTH CENTRAL TEXAS COLLEGE	REGISTER CODY BYLER SUMMER TUI	1,100.00
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	BLOWER MOTOR-EMS	67.61

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	CABIN FILTERS-EMS	158.40
OREILLY AUTO ENTERPRISES, INC	SHOCKS-EMS	170.48
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
STERICYCLE, INC	AUG HAZARDOUS DRUG DISPOSAL-EM	126.90
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	81,055.02
	Fund 15 Total	215,992.47

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 8.06.22-911 ADD	14,547.51
	Fund 16 Dept Total	14,547.51

Fund 16 Dept 549 911-MAPPING/WATERSHED O&M

BRIDGEPORT AUTOMOTIVE INC	OIL/SEAFOAM FUEL ADDITIVE-WATE	20.27
MCMASTER NEW HOLLAND CO.,INC.	HANDLE-911 ADDRESSING	5.49
REEVES AUTOMOTIVE	REPLACE A/C COMPRESSOR UNIT# 5	1,048.65
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	SOLENOID VALVE COIL/COUPLER-91	454.49
	Fund 16 Dept 549 Total	1,786.42

Vendor Name	Invoice Description	Invoice Amt.

	Fund 16 Total	16,333.93
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 8.06.22-CRI GRANT	2,645.64

	Fund 18 Dept Total	2,645.64

	Fund 18 Total	2,645.64
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD 6/9-12/2	1,230.00

	Fund 20 Dept 610 Total	1,230.00

	Fund 20 Total	1,230.00
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 8.06.22-PCT 1	36,108.62

	Fund 21 Dept Total	36,108.62
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	HOSE-PCT1	5.95
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT1	3.99
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.	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-HIDDEN MEADOWS-PCT1	3,084.01
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOWS-PCT1	2,130.39

Vendor Name	Invoice Description	Invoice Amt.
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	120.00
COMDATA INC.	JULY FUEL-PCT1	121.46
DECATUR LUMBER CO. INC	CHAIN & HOOKS-PCT1	158.61
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.	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
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
SOUTHERN TIRE MART, LLC INC	TIRES-2012 MACK-PCT1	817.07
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
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		113,185.41

Fund 21 Total		149,294.03

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 8.06.22-PCT 2	36,155.49
Fund 22 Dept Total		36,155.49
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	2,741.55
B & R MACHINING SERVICES, INC.	MACHINE BUSHING-TRACTOR-PCT2	253.95
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	SAND-VARIOUS RDS-PCT2	379.76
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	211.79
CHICO AUTO PARTS & SERVICE INC	RIVETS-PCT2	7.86
CHICO AUTO PARTS & SERVICE INC	NOZZLES,SOCKET-PCT2	21.16
HOLT TEXAS, LTD HOLT CAT	DRYER & FILTER-PCT2	152.84
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	125.21
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	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	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.	HYD HOSE-PCT2	60.42
MCMASTER NEW HOLLAND CO.,INC.	HUB-PCT2	383.00
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	135.30

Vendor Name	Invoice Description	Invoice Amt.
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	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
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	108,315.28
	Fund 22 Total	144,470.77

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 8.06.22-PCT 3	35,834.44
	Fund 23 Dept Total	35,834.44

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

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
COMDATA INC.	JULY FUEL-PCT3	40.10
DANNY LAMBERT	MILEAGE & FOOD-LEGISLATIVE CON	377.00
HOLT TEXAS, LTD HOLT CAT	TUBE ASSEM-299D2-PCT3	69.45
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES,BOLTS & NUTS-PCT	719.88
INTERTSTATE BATTERY OF FW	BATTERY-PCT3	147.95
JAMES E SULLIVAN	LEASE-AUG 2022-PCT3	150.00

Vendor Name	Invoice Description	Invoice Amt.
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.	OXYGEN & ACETYLENE-PCT3	338.58
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT3	151.52
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	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	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	SWITCH-PCT3	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	BELT & AA BATTERIES-PCT3	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	SEAL KIT-PCT3	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	SWITCH & FLASHER-PCT3	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	ABSORBENT & PUMP-PCT3	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	GREASE GUN-PCT3	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	CREDIT-PD TWICE-PCT3	-457.78
OREILLY AUTO ENTERPRISES, INC	GLOVES-PCT3	76.72
OREILLY AUTO ENTERPRISES, INC	SWITCH-PCT3	94.78
OREILLY AUTO ENTERPRISES, INC	V-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	PUMP & ABSORBENT-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-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

Vendor Name	Invoice Description	Invoice Amt.
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
TIRE OUTLET, INC	FLAT REPAIR-PCT3	20.00
TIRE OUTLET, INC	TIRE-PCT3	130.00
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	39,400.69
	Fund 23 Total	75,235.13
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 8.06.22-PCT 4	29,094.30
	Fund 24 Dept Total	29,094.30
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
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

Vendor Name	Invoice Description	Invoice Amt.
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 STEEL & SUPPLY	END PLATE-PCT4	46.88
BRIDGEPORT STEEL & SUPPLY	TUBING-PCT4	135.00
BRUCKNER TRUCK SALES, INC.	COMPRESSOR & DRYER-TRK 419-PCT	380.89
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 420-PCT4	28.56
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
JOHN COL, INC.	RADIATOR CAP-TRACTOR-PCT4	5.27
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.	CAP-PCT4	31.08
MCMASTER NEW HOLLAND CO.,INC.	LINING RINGS & CARB-PCT4	161.25
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 422-PCT4	413.51
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT4	1,380.95
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		6,625.18

Fund 24 Total		35,719.48

Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS

Vendor Name	Invoice Description	Invoice Amt.
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
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
	Fund 26 Dept 613 Total	92,822.72
	Fund 26 Total	92,822.72
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
TERRY DAVID YOUNG	ADDTL MATERIALS/PLUMBING LABOR	7,115.00
	Fund 32 Dept 564 Total	7,115.00
	Fund 32 Total	7,115.00
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
AMERICAN COMMUNICATIONS	RADIO FOR MEDIC 5/P.O 2022-07A	16,628.03
	Fund 33 Dept 564 Total	16,628.03
	Fund 33 Total	16,628.03
Fund 40 Dept 435 DISTRICT COURT		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
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
XEROX CORPORATION	JULY COPIER LEASE EHQ-348261-4	220.34
XEROX CORPORATION	JUL COPIER LEASE EHQ-355670-40	242.55
	Fund 46 Dept 648 Total	885.15
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JUNE DAILY INDEXING OF REAL PR	6,228.75
	Fund 46 Dept 650 Total	6,228.75
	Fund 46 Total	7,113.90
Fund 54 Dept JUDICIAL FUND		
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
MARY LOIS SIPES	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	JULY APPELLATE JUDICIAL FUND	465.00
	Fund 54 Dept Total	1,365.00
	Fund 54 Total	1,365.00
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 63 Dept 660 CAPITAL FUNDING		
AIRGAS USA, LLC	ARCAIR SLICE CUTTING SYSTEMFOR	5,931.56
AMERICAN COMMUNICATIONS	INSTALL VIKING VHF RADIO/REMOT	6,590.11
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		198,609.92

Fund 63 Total		198,609.92
Fund 65 Dept WCWC LEASE PAYMENTS		
AMERIPRISE FINANCIAL	INVESTMENTS-WCWC	248,000.00
AMERIPRISE FINANCIAL	INVESTMENTS-WCWC	246,000.00
AMERIPRISE FINANCIAL	INVESTMENTS-WCWC	245,000.00

Fund 65 Dept Total		739,000.00

Fund 65 Total		739,000.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609621-46	164.38

Fund 70 Dept 461 Total		164.38
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG9Z04798-46	137.45

Fund 70 Dept 462 Total		137.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609609-46	164.38
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-JP 3	50.00
Fund 70 Dept 463 Total		214.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFH8901651-JP	197.17
Fund 70 Dept 464 Total		197.17
Fund 70 Total		713.38
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 8.06.22-FAIRGROUNDS	2,717.66
Fund 76 Dept Total		2,717.66
Fund 76 Dept 520 FAIRGROUNDS		
ARY CO AC & HEAT LLC	SERVICE CALL/BLOWER MOTOR-FAIR	1,721.81
COMDATA INC.	JULY FUEL-FAIRGROUNDS	338.07
ELLIOTT ELECTRIC SUPPLY INC	SECURITY LIGHT/SURGE PROTECTOR	179.36
HOME DEPOT U.S.A., INC	WEED KILLER-FAIRGROUNDS	341.67
KLEMENT, KARL, FORD-MERC	REPLACE LT FRONT DOOR/08 CHEVY	1,184.35
Fund 76 Dept 520 Total		3,765.26
Fund 76 Total		6,482.92
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 8.06.22-WC PARK	3,847.25
Fund 77 Dept Total		3,847.25
Fund 77 Dept 520 WISE CO. PARK		

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	HYDRAULIC FILTER-WC PARK	109.72
COMDATA INC.	JULY FUEL-WC PARK	560.37
GALLMAN ELECTRIC INC	REPLACE SECURITY LIGHT/REPLACE	531.24
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY WC PARK-5	228.89
HOME DEPOT U.S.A., INC	TRASH BAGS-WC PARK	227.45
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	2,025.31
	Fund 77 Total	5,872.56

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 8.06.22-ANIMAL SHELTER	8,917.50
	Fund 78 Dept Total	8,917.50

Fund 78 Dept 562 ANIMAL SHELTER

CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER/FIRE ANT KILLER-AN	76.95
COMDATA INC.	JULY FUEL-ANIMAL SHELTER	161.90
HOME DEPOT U.S.A., INC	NITRILE GLOVES-ANIMAL SHELTER	99.70
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH38Y00007-AN	147.40
	Fund 78 Dept 562 Total	485.95
	Fund 78 Total	9,403.45

Fund 83 Dept 566 COUNTY JAIL

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
CHICO AUTO PARTS & SERVICE INC	TOWING 06 CHEVY CAVALIER-566	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING COLEMAN 4 WHEELER-566	220.00
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

Vendor Name	Invoice Description	Invoice Amt.
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 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 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
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 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	9,575.00

	Fund 83 Total	9,575.00
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		
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,413.04

Vendor Name	Invoice Description	Invoice Amt.
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,520.22
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	211,295.58
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		824,602.84

Fund 98 Total		824,602.84

	**** Grand Total	4,620,406.63

* * * End of Report * * *