Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
HART INTERCIVIC, INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
ANGELA DENNEY	VETERANS EXPENSE DONATION-405	500.00
LINEBARGER GOGGAN BLAIR & SAMP	JULY COLLECTIONS-JP 1	280.20
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-JP1	347.40
PAYROLL CLEARING FUND	PR END 8.20.22-GENERAL FUND	814,312.96
PAYROLL CLEARING FUND	PR END 9.03.22-GENERAL FUND	835,847.69
RONALD & CARLA WESTON	RELEASE OF COUNTY CLERK TRUST	625.00
TEXAS PARKS & WILDLIFE DEPT.	A8374211 B.E. KING/PENTECOST-J	120.70
TX ASSOC. OF COUNTIES RISK MGN	4TH QTR FY22 WORKER'S COMPENSA	77,134.00
WAL-MART COMMUNITY CARD	MATCHES/TISSUES/BACKPACKS/LANT	261.89

Fund 12 Dept Total		1,729,429.84
Fund 12 Dept 340 FEES OF OFFICE		
CHELSI KEEVER	REFUND ISSUANCE FEES-450	174.00
CODY LANCE GROTTIE	OVERPAID COURT COST FEES	10.00
CRAIG P BARBOLLA	OVERPAID EVICTION CASE FEE	54.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES ON #TX 13832	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES ON #TX 13832	80.00
JACK COUNTY CONSTABLE	SERVICE FEES ON TX 13985	100.00
KENNETH PRICE	REFUND PETITION TO MODIFY FEE-	15.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES ON #TX 13985	100.00

Vendor Name	Invoice Description	Invoice Amt.
ROCKWALL COUNTY SHERIFF	SERVICE FEES ON #TX 13572	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES ON #TX 13644	75.00
WISE COUNTY CONSTABLE PCT 1	SEVICE FEES ON #DC-22-00136-2	100.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD-COUN	200.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEES	59.57
	Fund 12 Dept 340 Total	1,122.57
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	AUG OIL/GAS ROYALTIES	162.71
DEEP CREEK CEMETERY ASSOC	AUG OIL/GAS ROYALTIES	217.45
	Fund 12 Dept 367 Total	380.16
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE VLQ8207271-4	268.71
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	284.85
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE R419402842-4	115.41
LUIS VALDEZ	AUG MILEAGE	195.25
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	4.87
	Fund 12 Dept 402 Total	326.29
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	STAMP/NAME PLATE EDUALDO VILLA	40.28
QUILL LLC	PAPER/ELECTRIC STAPLER-403	167.32
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE STORAGE BINDE	314.18
SCOTT-MERRIMAN, INC.	RECORDING PAPER-403	192.92
SHERRY PARKER-LEMON	FOOD/MILEAGE CDCAT FALL CONF C	360.75
TEXAS A&M HOTEL & CONF. CENTER	#159789 SHERRY LEMON-COUNTY CL	222.24
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	57.30
TEXAS ASSOCIATION OF COUNTIES	REGISTER SHERRY LEMON CNTY CLE	200.00
	Fund 12 Dept 403 Total	1,554.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH49500535-4	161.61
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	#1567 BOX RENTAL-VETERANS OFFI	312.00
Fund 12 Dept 405 Total		**495.13**
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	AUG FUEL COUNTY ENGINEER	524.47
COMDATA INC.	HILTON AIRPORT HOTEL CHAD DAVI	181.35
DECATUR TIRE DBA KLEMENT INC	REPAIR FLAT TIRE-403	15.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406 #1363009	75.99
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		**802.19**
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
CHALET OF JEWELRY	APPRECIATION PLAQUE-409	150.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	164.62
INSURICA DBF INSURANCE SERVICE	NEW BOND CHARLES G. WHILEY-CON	50.00
INSURICA DBF INSURANCE SERVICE	NEW BOND DANA MANOUSHAGIAN-CC@	350.00
KIMLEY-HORN & ASSOC., INC.	JULY WISE COUNTY SUBD. REVIEWS	14,946.08
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-497	10,000.00
TEXAS CONFERENCE OF URBAN COUN	3/3-4/2021 TECH CONF-K.BURNS-W	200.00
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS**** VOID ****	
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS	600.00
WISE COUNTY MESSENGER ADVERTIS	AUG ELECTED OFFICIALS SALARIES	1,075.20
WISE COUNTY MESSENGER ADVERTIS	PUBLIC NOTICE APPLICATIONS FOR	213.00
WISE COUNTY MESSENGER ADVERTIS	AUG PUBLIC NOTICES/ESTRAY ADS	923.75
WISE COUNTY MESSENGER ADVERTIS	AUG EMPLOYMENT ADS FOR AG EXTE	112.00
Fund 12 Dept 409 Total		**28,832.65**
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	JUVENILE/430	250.00
CHE ROTRAMBLE	MISDEMEANOR/CR83253/430	400.00
COMDATA INC.	AUG FUEL COURTHOUSE SECURITY	243.65
DREAM RANCH LLC	TONER-430	69.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-430	36.03

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 Total		1,020.20
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	AUG FUEL COURTHOUSE SECURITY	217.35
COMDATA INC.	COURT REPORTER CERIFICATE RENE	204.76
JASON INGRAM	REIMBURSE ONLINE COURSES	385.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFX9906847-4	187.26
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	19.64
Fund 12 Dept 431 Total		1,014.01
Fund 12 Dept 435 DISTRICT COURT		
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22813/435	2,237.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22375/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22889/435	718.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24135/435	600.00
COMDATA INC.	AUG FUEL COURTHOUSE SECURITY	213.09
COMDATA INC.	WAYFAIR TEACHER DESK/AV CART W	1,157.10
DENISE HILL	ORIGINAL SUPPLEMENTAL APPELLAT	505.00
EMMA GUZMAN RAMON	FELONY/CR24001/435	600.00
GEORGE MITCHAM	FELONY/CR23268/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	76.05
HEATHER M FISHER	FELONY/CR23510/435	700.00
HEATHER M FISHER	FELONY/CR23806/435	600.00
I COPY, LLC, INC.	PAPER-435	48.99
I COPY, LLC, INC.	WIRELESS MOUSE-435	21.35
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22944/435	600.00
L DEE SHIPMAN	VISITING JUDGE EXPENSES-435	47.50
LAUREN ALLEN	FELONY/CR23182/435	240.00
M-PAK INC	UNIFORM PANTS-435	282.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR22939/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23605/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR24159/435	600.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	225.00
SHERYL MIEARS LLC	CPS/CV21-04-302/435	678.50
SHERYL MIEARS LLC	CPS/CV21-06-386/435	241.50
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	25.02
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR2426/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22945/435	600.00
Fund 12 Dept 435 Total		14,816.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	TONER/PAPER-450	164.99
I COPY, LLC, INC.	PAPER-450	39.99
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH69100095-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH69100124-4	215.34
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	32.28
	Fund 12 Dept 450 Total	667.94
Fund 12 Dept 461 JUSTICE OF PEACE #1		
NATIONAL ASSOC OF WOMEN JUDGES	FY22 NAWJ ANNUAL DUES STACY MO	255.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 461 Total	276.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	PAPER/MEMO PAD/CLASP ENVELOPES	162.37
STAPLES ADVANTAGE INC	CANON CALCULATORS-JP 2	69.55
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 462 Total	253.44
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	2 ARMLESS GUEST CHAIR-463	715.84
I COPY, LLC, INC.	MISC ANTI-FATIGUE MAT-463	49.99
SANDERS' GRAPHICS	SECURITY ENVELOPES-JP 3	92.50
SANDERS' GRAPHICS	ENVELOPES-JP 3	80.00
STAPLES ADVANTAGE INC	LABELS/TONER-JP 3	249.41
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL MANDY HAYS MAGISTRATION	110.00
	Fund 12 Dept 463 Total	1,319.26
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	FOLDERS/ENVELOPES/ADDRESS LABE	370.96
I COPY, LLC, INC.	2 CHAIRS-464	496.22
PITNEY BOWES GLOBAL (MAIL MACH	JULY-SEPT MAIL MACHINE LEASE-J	257.13
RICHARD CARROL FOSTER	ENVELOPES-JP 4	615.18
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 464 Total		1,755.63
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	WITNESS HOTEL STAY #81609ED041	142.80
COMDATA INC.	AUG FUEL DISTRICT ATTORNEY	797.87
I COPY, LLC, INC.	PAPER/ENVELOPES-470	183.17
JAY LAPHAM	AUG MILEAGE TO JACK COUNTY	46.25
KESHIA EARLS	JULY-AUG MILEAGE TO JACK COUNT	92.50
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RF70105339-4	259.20
PAIGE MCCORMICK	REIMBURSE REGISTRATION FEES AD	550.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	430.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	1,110.00
STEPHANIE COUNTS	JULY-AUG MILEAGE TO JACK COUNT	92.50
TARRANT CO. CHIEF MED. EX	EXPERT ANALYSIS-470	120.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	64.56
UNITED STATES DISTRICT COURT	CERTIFIED COPIES OF INDICTMENT	39.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	194.60

Fund 12 Dept 470 Total		4,122.45
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	AUG FUEL-COUNTY ATTORNEY	274.72
COMDATA INC.	AMAZON MAGNETIC LABEL HOLDERS-	27.99
DECATUR TIRE DBA KLEMENT INC	TIRES 2019 TAHOE-475 #MLZ6	644.80
DREAM RANCH LLC	RESTOCKING OF TONER FEE-475	16.75
DREAM RANCH LLC	TONER-475	162.68
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE R690Y02545-47	138.42
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-475	1,282.75
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	43.04
TEXAS DISTRICT & COUNTY ATTORN	FY22 MEMB DUES ROBERT CARPER-4	60.00
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP DUES SYLVIA REYES-4	50.00
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	151.02

Fund 12 Dept 475 Total		2,852.17
Fund 12 Dept 490 ELECTIONS		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8208561-4	178.75
SABRA SRADER	REIMB PARKING/AIRPORT SHUTTLE	185.46
SHALYN BURRITT	MILEAGE TO DENTON CNTY ELECTIO	46.25
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	PAPER PLATES/PENS-490	22.08
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	69.20

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 490 Total		517.88
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA INC.	AMAZON LEXMARK TONER-495	579.97
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RTV1900248-49	455.90
I COPY, LLC, INC.	5 PRINTER 30 STAMPS/PAPER-495	168.99
STAPLES ADVANTAGE INC	MANILLA FOLDERS/DYMO LABELS-49	346.34
STAPLES ADVANTAGE INC	2 DY 550 LABEL PRINTERS-495	256.08
STAPLES ADVANTAGE INC	LIQUID PAPER-495	58.40
STAPLES ADVANTAGE INC	BATTERIES/OFFICE SUPPLIES-495	1,236.93
STAPLES ADVANTAGE INC	DYMO LABELS-495	147.40
STAPLES ADVANTAGE INC	FLASHDRIVES-495	137.96
STAPLES ADVANTAGE INC	CREDIT DYMO LABELS-495	-139.40
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	29.05

Fund 12 Dept 495 Total		3,277.62
Fund 12 Dept 497 COUNTY TREASURER		
KATHERINE HUDSON	REIMB HOTEL PARKING TAC CONF A	35.72
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RF39X02329-4	257.48
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 497 Total		314.72
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFG0706070-4	126.33
MONTE SHAW	REIMB HOTEL PARKING FOR TAC CO	95.26
PREFERRED OFFICE PRODUCTS, INC	INDEX BINDERS/CALC ROLLS-499	22.57
PREFERRED OFFICE PRODUCTS, INC	OFFICE SUPPLIES-499	1,822.49
PREFERRED OFFICE PRODUCTS, INC	AIR DUSTER-499	52.05
SCOTT-MERRIMAN, INC.	ENVELOPES-499	873.36
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	64.56

Fund 12 Dept 499 Total		3,056.62
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	AUG 7 DATA EMS	246.40
AT&T MOBILITY II LLC/FIRST NET	AUG 13 PTT; EMS	457.60
AT&T MOBILITY II LLC/FIRST NET	AUG 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	AUG 20 DATA CARDS GEN FUND	704.00

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	AUG 78 DATA CARDS S.O.	2,745.60
AT&T MOBILITY II LLC/FIRST NET	AUG 93 PTT; S.O.	3,273.60
AT&T MOBILITY II LLC/FIRST NET	AUG 4 DATA; PRECINCTS	140.80
AT&T MOBILITY II LLC/FIRST NET	AUG 9 PTT/DATA 545	316.80
AT&T MOBILITY II LLC/FIRST NET	AUG 2 DATA/PH 543	70.40
CDW GOVERNMENT, INC	AXIOM HDMI CABLES-509	38.16
CENTURYLINK	AUG COURTHOUSE ELEVATOR; 627-1	55.33
CENTURYLINK	AUG FIRE MARSHAL FAX; 940-627-	64.60
CENTURYLINK	AUG COURTHOUSE SECURITY; 940-6	61.18
CENTURYLINK	AUG JP2; 626-4243 - 509	59.68
CENTURYLINK	AUG TAX OFFICE; 627-3355	59.68
CENTURYLINK	AUG FINANCIAL BLDG ALARM;627-1	106.57
CENTURYLINK	AUG CTY CLRK; 940-627-0105	365.84
CENTURYLINK	AUG ELECTION BLDG ALARM; 626-4	72.42
CENTURYLINK	AUG VETERANS	59.12
CENTURYLINK	AUG PUB WRKS FAX/ALARM; 940-62	58.33
CENTURYLINK	AUG INTERNET PCT 1,2,3&4; 626-	261.32
CENTURYLINK	AUG 427-4881;PCT 2 - 509	195.04
CENTURYLINK	627-4278 ADULT PROBATION	61.33
CENTURYLINK	AUG ASSET CTRL FAX/ALARM	61.24
CENTURYLINK	AUG TAX OFFICE	56.58
CENTURYLINK	AUG ANIMAL SHELTER	62.07
CENTURYLINK	AUG FINANCIAL BLDG ALARM; 627-	118.24
CENTURYLINK	AUG JP1 FAX/ALARM; 940-627-541	47.12
CENTURYLINK	AUG MAINTENENCE; 626-4707 - 50	64.60
CENTURYLINK	AUG SHERIFF'S OFFICE LAND LINE	64.60
CENTURYLINK	AUG EMS ALARM; 627-4283 -509	238.72
CENTURYLINK	AUG JUV PROB; 627-5349 - 509	118.24
CENTURYLINK	AUG PCT 1; 627-5810 - 509	130.59
CENTURYLINK	AUG DEV CTR; 940-627-0078	54.77
CENTURYLINK	AUG S.O. 866-888-9473; 509	23.91
DEPARTMENT OF INFORMATION RESO	JULY LONG DISTANCE 7/1-7/31/20	8.99
EDUCATION NETWORKS OF AMERICA	AUG VOICE SVC, 911 FEES, REG S	6,600.89
PAX8, INC	SEPT EMAIL PROTECTION	1,287.00
PROTECTED TRUST, LLC	SEPT EMAIL PROTECTION	79.20
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	55.84

Fund 12 Dept 509 Total		18,605.92

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	AUG UTILITIES PCT 2 - 510	125.35
ARROW EXTERMINATORS	QUARTERLY PEST CTRL WC EMS (LO	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL RELIEF MISSI	45.00
ARROW EXTERMINATORS	RODENT CTRL WISE AREA RELIEF M	30.00
ARROW EXTERMINATORS	RODENT CONTROL FINANCIAL BLDG	30.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL WC PCT 1 B	40.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC S.O./JAI	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC ELECT AD	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC S.O./JAIL (LO	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL WISE AREA RE	45.00
ARROW EXTERMINATORS	MO PEST CTRL SVC ELEC ADMIN OF	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC WISE AREA RELI	30.00
ARROW EXTERMINATORS	RODENT CTRL FINANCIAL BLDG (LO	30.00
ARROW EXTERMINATORS	WC EMS (LOCATION 948823)	30.00
ARY CO AC & HEAT LLC	ADD VENT IN RESTROOM-OLD CHAMB	500.00
ARY CO AC & HEAT LLC	RESET/ADJUST DEHUMIDISTAT-B'PO	241.68
ARY CO AC & HEAT LLC	CLEAR CONDENSOR TRAP/DRAIN-911	227.68
ARY CO AC & HEAT LLC	INSTALL NEW EVAPORATOR COIL/FR	2,556.32
ATMOS ENERGY	AUG UTILITIES JUV PROBATION	59.22
ATMOS ENERGY	AUG UTILITIES B'PORT ANNEX	85.60
ATMOS ENERGY	AUGUST UTILITIES PCT 2 -510	85.26
ATMOS ENERGY	AUGUST UTILITIES JAIL	2,753.51
ATMOS ENERGY	AUGUST UTILITIES EMS	86.83
ATMOS ENERGY	AUG UTILITIES PCT 4	88.94
ATMOS ENERGY	AUG UTILITIES PCT 1	61.82
ATMOS ENERGY	AUG UTILITIES ELECTIONS	59.22
BRANDI BRONNIMAN	AUG OFFICE CLEANING-JUV PROB B	340.00
BRIAN BROOKHOUSE	SERVICE CALL/REKEY-OLD CHAMBER	235.00
CITY OF BOYD WATER	AUG UTILITIES PCT 3	329.91
CITY OF BOYD WATER	AUG UTILITIES EMS	104.21
CITY OF BOYD WATER	AUG UTILITIES JP3	95.00
COMDATA INC.	AUG FUEL-MAINTENANCE	124.25
COMDATA INC.	AMAZON ENCLOSED BULLETIN BOARD	1,134.07
DECATUR LUMBER CO. INC	MISC KEYS-510	5.00
DECATUR LUMBER CO. INC	DRILL BIT-510	18.99
DECATUR, CITY OF WATER & SEWER	AUG UTILILTIES VETERANS	77.83
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES COURTHOUSE	626.69
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ADULT PROBATION	266.60
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES CTY CLERK	90.17
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES WARM BLDG	253.32
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES FINANCIAL BLDG	90.17
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ASSET CTRL	90.17
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES JUD BLDG	330.73
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES JUD BLDG	147.85
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES CHAMBER BLDG	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ELECTION BLDG	67.55
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES S.O./JAIL	9,167.10
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES JUV PROBATION	188.21
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES EMS	232.62
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES PUB WORKS	80.31
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES PUBLIC WORKS	83.85

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES WC DEV CTR	73.93
EAGLE RESTORATION & CLEANING	CLEAN CARPETS-OLD CHAMBER BLDG	332.50
ECHO PLUMBING SERVICES INC	INSTALLED HOSE BIBB/INSTALATED	429.25
ECHO PLUMBING SERVICES INC	LOCATE AND REPAIR SERVICE LINE	417.00
ECHO PLUMBING SERVICES INC	REPLACED BALL VALVE/LEAK UNDER	1,000.40
ELLIOTT ELECTRIC SUPPLY INC	EMERGENCY LED LIGHT BULBS-OLD	68.62
ELLIOTT ELECTRIC SUPPLY INC	CREDIT RETURN PHOTO SENSOR/BUL	-41.42
ELLIOTT ELECTRIC SUPPLY INC	2 DIMMER SWITCH-510	109.40
FIREHOUSE MOVERS NORTH FW	MOVING SERVICES/MATERIALS FOR	3,955.00
FIREHOUSE MOVERS NORTH FW	MOVING SERVICES/MATERIALS FOR	4,064.00
FIREHOUSE MOVERS NORTH FW	MOVING SERVICES/MATERIALS FOR	4,170.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHT BULBS-	98.60
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE BULBS/BALLA	71.80
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE LIGHT SWITC	180.70
GALLMAN ELECTRIC INC	MOUNT ANTENNA FOR IT EQUIP./OL	133.20
GALLMAN ELECTRIC INC	WIRING 30 AMP RECEPTACLE/EOC B	265.40
GALLMAN ELECTRIC INC	REPLACK BREAKER/BRIDGEPORT EMS	187.69
GALLMAN ELECTRIC INC	WIRING RESTROOM/REPLACE EMERGE	870.67
HOME DEPOT U.S.A., INC	PPR TOWELS/SOAP/TRASH BAGS-510	827.94
HOME DEPOT U.S.A., INC	TOILET PAPER/TRASH BAGS/PINESO	683.84
HOMETOWN BUILDING CENTER LLC	ACRYLIC/PICTURE WIRE/WOOD STAI	326.20
INK N STITCH, LLC	BANNER-510	75.00
LONE STAR LAWN&LANDSCAPE/OATES	AUG SPRINKLER SERVICE-COURT HO	46.50
RHINO REMOVAL	SEPT TRASH REMOVAL SERVICE-JP	118.17
RLJ TOWER LEASING INC	SEPT DECATUR TOWER LEASE	387.20
STAR ASSET SECURITY,LLC	SERVICE TRIP/LABOR-JP 3	444.95
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	AUG UTILITIES PUB WORKS	29.43
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	38.37
WARNER RADIO & COMMUNICA. INC	SEPT TWR LEASE-SHERIFF'S OFFIC	345.00
WARNER RADIO & COMMUNICA. INC	SEPT TWR LEASE-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 2	93.86
WASTE CONNECTIONS US, INC	SEPT UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	SEP UTILITIES COURTHOUSE	331.84
WASTE CONNECTIONS US, INC	SEP UTILITIES JAIL	342.22
WASTE CONNECTIONS US, INC	SEPT UTILITIES TAX OFFICE	92.40
WASTE CONNECTIONS US, INC	SEPT UTILITIES EMS	108.55
WASTE CONNECTIONS US, INC	SEPT UTILITIES B'PORT ANNEX	194.09
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 4	297.10
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES EMS	145.94
WILEY HARDWARE & SUPPLY	9 SINGLE-SIDED KEY-510	24.21
WILEY HARDWARE & SUPPLY	DRY GRAPHIE LUBRICANT-510	32.78

Fund 12 Dept 510 Total		43,814.03

Fund 12 Dept 520 PUBLIC WORKS

COMDATA INC.	AUG FUEL-PUBLIC WORKS	418.07

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	AMAZON USB GPS ANTENNA-520	24.99
DECATUR LUMBER CO. INC	ENTRY KNOB/RE-KEY LOCK-520	14.49
DECATUR LUMBER CO. INC	CONTACT CEMENT/LAP LINK-520	9.58
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	84.00
I COPY, LLC, INC.	COPY PAPER-520	54.99
I COPY, LLC, INC.	PAPER-520	54.99
I COPY, LLC, INC.	PRINTING ENVELOPES-520	240.00
I COPY, LLC, INC.	NOTARY STAMP/BOOK-520	48.95
INDUSTRIAL SUPPLY SOLUTIONS, I	EYE TO EYE LIFTING STRAPS-PUBL	296.30
JOHN COL, INC.	BATTERIES-520	428.85
JOHN COL, INC.	HEAT SHRINK CONNECTOR-520	33.30
JOHN COL, INC.	HYDRAULIC HOSE/HYDRAULIC COUPL	65.85
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFB9903028-5	201.82
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFE9502141-5	203.86
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	7,435.38
PRATT RECYCLING INC	RRCYCLING PROCESSING FEE-520	45.38
T&W TIRE LLC	FLAT TIRE TRUCK# 513-PUBLIC WO	45.00
T&W TIRE LLC	TIRES TRK# 513-PUBLIC WORKS	284.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94
TOP HAND SAFETY LLC	REPLACEMENT TARPS-PUBLIC WORKS	1,986.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/25/22-PUBLIC WORKS	99.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/01/22-PUBLIC WORKS	99.99
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	105.68
WISE COUNTY TAX ASSESSOR/COLLE	(3) CERTIFY REGISTRATION/INSPE	22.50

Fund 12 Dept 520 Total		12,374.86

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	AUG FUEL FIRE MARSHAL & OEM	323.11
KLEMENT, KARL, FORD-MERC	REPAIR HAIL DAMAGE-FIRE MARSHA	7,903.20
M-PAK INC	UNIFORM SHIRTS/PANTS-543	878.75
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 543 Total		9,110.44

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	SEPT MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	SEPT MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	SEPT MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	SEPT MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	SEPT MONTHLY PAYMENT-544	4,245.00
COTTONDALE FIRE DEPT.	SEPT MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	SEPT MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	SEPT MONTHLY PAYMENT-544	4,245.00

Vendor Name	Invoice Description	Invoice Amt.
LAKE BRIDGEPORT VOL. FIRE DEPA	SEPT MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	4,245.00
PARADISE FIRE DEPARTMENT	SEPT MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	SEPT MONTHLY PAYMENT-544	4,245.00
RUNAWAY BAY, CITY OF	SEPT MONTHLY PAYMENT-544	4,245.00
SALT CREEK VFD	SEPT MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	SEPT MONTHLY PAYMENT-544	4,245.00
WISE COUNTY EMERGENCY DIST VFD	SEPT MONTHLY PAYMENT-544	4,245.00
	Fund 12 Dept 544 Total	72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	AUG FUEL FIRE MARSHAL & OEM	394.94
COMDATA INC.	AMAZON WALL CLOCKS/BADGE RACK/	2,073.31
DECATUR LUMBER CO. INC	SCREWS/BOLTS-545	2.16
DECATUR LUMBER CO. INC	PLASTIC WALL ANCHOR-545	2.45
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE H551901107-54	231.14
OREILLY AUTO ENTERPRISES, INC	BATTERIES-545	466.98
OREILLY AUTO ENTERPRISES, INC	CREDIT CORE RETURNS-545	-44.00
STAPLES ADVANTAGE INC	PAPER-545	52.06
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	AUG GENERAL FUND PURCHASES	149.52
	Fund 12 Dept 545 Total	3,339.32
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	AUG FUEL WISE CO. CONSTABLE 1,	352.90
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
UNITED STATES POSTMASTER	#1038 BOX RENTAL-CONST 1	156.00
	Fund 12 Dept 551 Total	514.28
Fund 12 Dept 552 CONSTABLE #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 720-CONST 2	86.45
DECATUR TIRE DBA KLEMENT INC	TIRES UNIT# 720-CONST 2	786.60
JOHN COL, INC.	BATTERY-552	116.95
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	992.15
Fund 12 Dept 553 CONSTABLE #3		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	AUG FUEL WISE CO. CONSTABLE 1,	514.06
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	519.44
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	AUG FUEL WISE CO. CONSTABLE 1,	267.18
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 554 Total	272.56
Fund 12 Dept 565 COUNTY SHERIFF		
BRIAN BROOKHOUSE	REKEY OFFICE DOORS/SERVICE CAL	185.00
DREAM RANCH LLC	TONER-565	78.00
DREAM RANCH LLC	TONER-565	2,497.34
GALLS, LLC	UNIFORM PANTS-565	160.69
GT DISTRIBUTORS, INC.	STINGER FLASHLIGHTS-565	1,089.04
GT DISTRIBUTORS, INC.	(8) SX LEVEL IIIA BULLET PROOF	13,120.68
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	171.00
HAMPTON INN CORPUS CHRISTI	#93198092 JOHNATHAN HARGROVE-5	742.90
I COPY, LLC, INC.	PAPER-565	734.85
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	63.94
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-565	23.10
IMPACT PROMOTIONAL SERVICES	UNIFORM EMBROIDERY-565	11.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/3 ID PLATES-565	35.65
IMPERIAL GROUP	JOB FAIR BOOTH RENTAL-WISE COU	75.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOHNATHAN HARGROVE	FOOD DEFENSE TECH LESS LETHAL	261.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE-565	411.84
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-565	2,231.97
M-PAK INC	UNIFORM SHIRTS-565	279.04
MATTHEW THOMAS	REIMB PARKING AT CRIMES CONFER	30.83
ODP BUSINESS SOLUTIONS LLC	COFFEE CUPS/MANILA JACKETS/DES	589.25
OSS ACADEMY, INC	ONLINE COURSE JOSEPH CORRAO AR	80.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-565	4,780.00
SARA RODARTE	UNIFORM ALTERATIONS-565	73.00
SARA RODARTE	UNIFORMS/PATCHES ON SHIRT-565	10.00
SYMBOL ARTS, CORP	CUSTOM SEAL BADGE-565	75.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	376.60
TEXAS COMMISSION ON LAW ENFORC	REGISTER ALISA SCHEPS LAW ENF	200.00
TEXAS COMMISSION ON LAW ENFORC	LAW ENFORCEMENT PROFICIENCY CE	35.00
TEXAS UNITES FOR ANIMALS	REGISTER S. HARTFIELD/F. REDDE	490.00
WAL-MART COMMUNITY CARD	JUL/AUG SHERIFF'S DEPT-SEE BEL	508.94
WISE REGIONAL HEALTH SYSTEM	RESPIRATOR MED CLEARANCE-565 E	25.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 565 Total		29,485.66
Fund 12 Dept 566 COUNTY JAIL		
ARY CO AC & HEAT LLC	NEW 230V ICE MACHINE-JAIL	4,000.00
COMDATA INC.	PREMIER FOOD SAFETY CLASSES-JA	159.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/11 - 0	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/18 - 0	7,849.38
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/25 - 0	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 PHYSICAL-JAIL J.L	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
HOME DEPOT U.S.A., INC	TRASH BAGS/TOILET PPR/LAUNDRY	2,583.63
ICS JAIL SUPPLIES, INC	INMATE PANTS/SHOWER SHOES-566	2,306.88
ICS JAIL SUPPLIES, INC	MATTRESS COVERS/LICE SHAMPOO-J	845.00
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-JAIL	42.20
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFQ9602053-5	244.45
MCKESSON MED-SURGICAL GS LLC	NITRILE EXAM GLOVES-JAIL	72.95
MCKESSON MED-SURGICAL GS LLC	SANI CLOTH WIPES/LYSOL SPRAY/M	1,177.32
MCKESSON MED-SURGICAL GS LLC	SUTURE REMOVAL TRAY-JAIL	36.43
OSS ACADEMY, INC	ONLINE COURSE DERIC CONNER FIE	70.00
OSS ACADEMY, INC	ONLINE COURSE BAILEY HORNSBY F	56.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	234.84
WAL-MART COMMUNITY CARD	JUL/AUG SHERIFF'S DEPT-SEE BEL	29.16
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL C.D	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL F.M	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL M.L	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL M.M	149.00

Fund 12 Dept 566 Total		44,451.38
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
CITICARDS ATTN: TRACTOR SUPPLY	KEY BOX-568	3.49
CITICARDS ATTN: TRACTOR SUPPLY	AIR HOSE-568	29.99
COMDATA INC.	AUG FUEL WISE CO. SHERIFF	37,478.56
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 386-5	350.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 381-5	425.00
EAGLE AUTO PARTS DECATUR	MOBILE OIL-568	698.88
EAGLE AUTO PARTS DECATUR	BRAKE PADS/ROTORS-568	333.64
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	46.76
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	79.81

Vendor Name	Invoice Description	Invoice Amt.
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-568	90.00
JAMES WOOD MOTORS, INC	CORRECTED A/C FREON DUE TO BEI	252.00
JOHN COL, INC.	OIL AND AIR FILTERS-568	224.48
JOHN COL, INC.	THROTTLE BODY CLEANER-568	53.88
JOHN COL, INC.	OIL/FILTERS-568	169.57
JOHN COL, INC.	HYDRAULIC HOSE-568	3.29
JOHN COL, INC.	FUEL ADDITIVE/TRANS. FLUID/TOW	340.56
JOHN ROGERS/DBA	SERVICE A/C UNIT# 377-568	122.00
JOHN ROGERS/DBA	REPLACE AC COMPRESSOR UNIT 365	1,230.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	96.26
LOWERY WHOLESALE CORPORATION	EXPANDED METAL-568	219.20
MCMASTER NEW HOLLAND CO.,INC.	(2) STIHL FS 91 TRIMMERS/LINE-	683.53
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-568	23.75
OREILLY AUTO ENTERPRISES, INC	CABIN FILTER-568	-15.85
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	309.90
OREILLY AUTO ENTERPRISES, INC	CREDIT BATTERY RETURNS-568	-12.12
OREILLY AUTO ENTERPRISES, INC	OIL PRESSURE SWITCH-568	41.05
OREILLY AUTO ENTERPRISES, INC	RADIATOR-568	148.97
OREILLY AUTO ENTERPRISES, INC	CREDIT RADIATOR RETURN-568	-560.35
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR UNIT# 386-568	260.06
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	151.66
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	40.78
TEXAS CUSTOM TRAILERS LP	SPRING GATE ASSEMBLY-568	58.82
TEXAS DEPT OF TRANSPORTATION	(2) CERTIFY REGISTRATION/INSPE	15.00
WISE COUNTY TAX ASSESSOR/COLLE	(7) CERTIFY REGISTRATION/INSPE	52.50
WISE FIRE & SAFETY, LLC	ABC FIRE EXTINGUISHERS/RECHARG	1,500.00

Fund 12 Dept 568 Total		44,945.07

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH21101511-56	302.23
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
PSYCHSCREENING	NEW EMPLOYEE PSYCH EVALUATION-	235.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94

Fund 12 Dept 569 Total		842.17

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 585 Total		5.38

Fund 12 Dept 630 HEALTH SERVICES

Vendor Name	Invoice Description	Invoice Amt.
ALVORD MEDICAL CLINIC	SEPT INMATE MEDICAL SERVICES-6	8,800.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW/630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD TEST-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 630 Total	9,751.38
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	4TH QTR FY22 QTRLY APPRAISAL B	135,592.75
	Fund 12 Dept 637 Total	135,592.75
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
CHILDREN'S ADVOCACY CENTER	ADDITIONAL FUNDS FOR FY22	26,719.40
COURT APPOINTED SPECIAL ADVOCA	ADDITIONAL FUNDS FOR FY22	26,719.41
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP2-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP4-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	725.00
WISE CHOICES PREGNANCY	ADDITIONAL FUNDS FOR FY22	26,719.40
WISE CO. CHILD WELFARE	ADDITIONAL FUNDS FOR FY22	26,719.40
WISE HOPE SHELTER & CRISIS CEN	ADDITIONAL FUNDS FOR FY22	26,719.41
	Fund 12 Dept 640 Total	135,772.02

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 650 RECORDS MANAGEMENT		
ALVORD PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
BRIDGEPORT PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
CHICO PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
DECATUR PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
RHOME COMMUNITY LIBRARY	ADDITIONAL FUNDS FOR FY22	26,719.40
	Fund 12 Dept 650 Total	133,597.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	SEPT STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	AUG FUEL-AG EXTENSION	358.57
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE VFE7400580-6	372.26
NORTH TEXAS TOLLWAY AUTHORITY	AUG TOLL CHARGES-665 #1362	26.48
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	768.07
	Fund 12 Total	2,496,579.53
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	103.95
RHOME PHARMACY INC	MEDICAL IHC-640	680.28
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	714.50
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	79.69
	Fund 14 Dept 640 Total	1,578.42
	Fund 14 Total	1,578.42
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 8.20.22-EMS	135,934.37

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 9.03.22-EMS	145,115.08
	Fund 15 Dept Total	281,049.45

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE R-1-EMS	97.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	274.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE-1-EMS	97.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	208.35
AIRGAS USA, LLC	MEDICAL OXYGEN/HYDRO TESTS-EMS	133.07
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	408.73
AIRGAS USA, LLC	RATCHET HEADGEAR/FACESHIELD-EM	67.78
AMERICAN COMMUNICATIONS	SERVICE RADIO-EMS	175.00
BILL LEATH	REPLACE DUMP SWITCH/LIQUID SPR	1,065.00
BOUND TREE MEDICAL, LLC	LABETALOL-EMS	44.97
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	80.90
BOUND TREE MEDICAL, LLC	ARM SLINGS-EMS	36.33
BOUND TREE MEDICAL, LLC	G3 MEDICINE/IV CELL/RESPONDER	6,119.13
BOUND TREE MEDICAL, LLC	(1) G3 MEDICINE CELL PACK-EMS	108.75
BOUND TREE MEDICAL, LLC	DEFIB PADS-EMS	1,141.80
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	222.96
BOUND TREE MEDICAL, LLC	LIFEPAK BATTERY REPLACEMENTS-E	2,936.34
BOUND TREE MEDICAL, LLC	IV CATHS/EMESIS BAGS/OXYGEN MA	1,360.56
BOUND TREE MEDICAL, LLC	IV EXTENSION/ENDOTRACHEAL TUBE	1,577.00
BOUND TREE MEDICAL, LLC	IV SOLUTION/TERBUTALINE-EMS	445.10
BOUND TREE MEDICAL, LLC	SUCCINYLCHOLINE-EMS	209.99
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/EPINEPHRINE-EMS	950.14
CDW GOVERNMENT, INC	MAGICARD TRUST ID INK-EMS	150.90
CDW GOVERNMENT, INC	3 PANASONIC CF-33 TOUGHBOOKS-E	10,563.00
COMDATA INC.	AUG FUEL-EMS	14,427.52
COMDATA INC.	AMAZON NETGEAR BATTERIES/CARDI	243.26
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE RH41602946-EM	257.75
FEDEX, INC.	AUG POSTAGE-EMS	4.96
FRAZER LTD,INC.	LATCH-PUSH-BUTTON-EMS	63.95
FRAZER LTD,INC.	FEDERAL SIGNAL E2QB INSTALLED-	3,765.00
GALLS, LLC	REEBOK DUTY BOOTS-EMS	130.05
GALLS, LLC	UNIFORM PANTS-EMS	93.46
GAY READ/KELLY READ DBA HOMETO	UNIFORMS SCREEN PRINT NANE & R	1,290.00
GENERAL FUND	AUG POSTAGE-EMS	35.34
HOME DEPOT U.S.A., INC	TIDE PODS/ZIPLOCK BAGS-EMS	155.77
HOME DEPOT U.S.A., INC	BATTERIES-EMS	569.35
HOYT BREATHING AIR PRODUCTS	FILL CYLINDERS-EMS	100.00
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	1,154.90
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/S/S POLOS/NAME	1,049.50
JOHN COL, INC.	A/C AND HEATER RELAY-EMS	14.33
JOHN COL, INC.	RIBBED V BELTS-EMS	34.84
JOHN ROGERS/DBA	REPLACE IDLER PULLEY BEARINGS	144.00

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, C-P-D, INC.	REPROGRAMMED EXHAUST SYSTEM-EM	301.90
KLEMENT, KARL, FORD-MERC	ROTOR ASSEMBLEY-EMS	337.92
KLEMENT, KARL, FORD-MERC	LIFT ASSEMBLY-EMS	56.32
LIFE-ASSIST, INC	GLUCAGEN-EMS	544.86
METRO FIRE APPARATUS SPECIALIS	2 WATERWAY BALL VALVE-EMS	675.00
MOBILE ELECTRIC POWER SOL. INC	POWER DRIVE BELT/TENSIONER-EMS	247.34
MOBILE ELECTRIC POWER SOL. INC	PULLY AND GROOVE IDLER/BEARING	349.64
OREILLY AUTO ENTERPRISES, INC	WRENCH-EMS	8.99
STAPLES ADVANTAGE INC	STAPLES/SHARPIES/STORAGE BOXES	249.58
STERICYCLE, INC	SEPT HAZARDOUS DRUG DISPOSAL-E	126.90
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	199.06
WAL-MART COMMUNITY CARD	65" ONN TV/JET VACUUM/DVD PLAY	795.29
WITMER PUBLIC SAFETY GROUP, IN	AMEREX PRESSURIZED WATER EXTIN	357.69

Fund 15 Dept 541 Total		56,259.47

Fund 15 Total		337,308.92

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

PAYROLL CLEARING FUND	PR END 8.20.22-911 ADD	14,547.56
PAYROLL CLEARING FUND	PR END 9.03.22-911 ADD	14,547.51

Fund 16 Dept Total		29,095.07

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

BRIDGEPORT EQUIPMENT SERVICE L	REPAIRED BACKHOE-WATER SHED	1,537.32
CITICARDS ATTN: TRACTOR SUPPLY	FUEL HOSE/NOZZLE-911 ADD	259.98
DECATUR LUMBER CO. INC	MISC KEYS-WATERSHED	3.75
DECATUR LUMBER CO. INC	NYLON SPIGOT-WATERSHED	12.99
EAGLE AUTO PARTS DECATUR	STARTING FLUID/BRAKE CLEANER/H	150.80
HOLT TEXAS, LTD HOLT CAT	FILTER/BOWL ASSEMBLY-WATERSHED	107.65
I COPY, LLC, INC.	BINDERS/PENS-911 ADDRESSING	266.32
JOHN COL, INC.	ANTI FREEZE-911 ADDRESSING	32.33
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-911 ADD	1,542.84
RDO EQUIPMENT CO.	FUEL FILTER-WATERSHED	74.26
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/18/22-911 ADDRESSIN	75.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/25/22-911 ADDRESSIN	64.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/1/22-911 ADDRESSING	64.18
UNITED AG & TURF	BUSHINGS-WATERSHED	61.41
UNITED AG & TURF	FILTERS/OIL-WATERSHED	225.40
WISE COUNTY TAX ASSESSOR/COLLE	(3) CERTIFY REGISTRATIONS/INSP	22.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 16 Dept 549 Total	4,528.88
	Fund 16 Total	33,623.95
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 8.20.22-CRI GRANT	2,645.61
PAYROLL CLEARING FUND	PR END 9.03.22-CRI GRANT	2,602.51
	Fund 18 Dept Total	5,248.12
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	4TH QTR SAVNS/VINE GRANT/	3,390.45
	Fund 18 Dept 521 Total	3,390.45
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/GRANT	7,275.86
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/GRANT	2,910.35
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/ I. BARCLAY/	1,712.30
	Fund 18 Dept 565 Total	11,898.51
	Fund 18 Total	20,542.46
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC MESSAGE BOARD-PCT1	450.00
CITY CONCRETE COMPANY	CONCRETE-ACORN DR-PCT2	1,228.00
P&K STONE, LLC	OVERSIZE ROCK-CR1340-PCT2	449.02
P&K STONE, LLC	OVERSIZE ROCK-HLAVEK-PCT2	481.13

Vendor Name	Invoice Description	Invoice Amt.
P&K STONE, LLC	OVERSIZE ROCK-HLAVEK-PCT2	255.19
P&K STONE, LLC	OVERSIZE ROCK-CR3341-PCT4	211.85
PERFORMANCE PLUS INC	SPRAY CONCRETE LINING-HLAVEK-P	6,950.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE-PCT2	4,051.95
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE-PCT3	8,403.25
WILSON CULVERTS, INC.	CULVERTS-PCT2	21,179.34
WILSON CULVERTS, INC.	CULVERTS-PCT3	7,255.20
WISE READY-MIX CONCRETE	CONCRETE-CR1110-PCT2	990.00
	Fund 20 Dept 610 Total	51,904.93
	Fund 20 Total	51,904.93

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND	PR END 8.20.22-PCT 1	36,108.64
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 1	36,108.62
	Fund 21 Dept Total	72,217.26

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	204.80
BRIDGEPORT AUTOMOTIVE INC	BOLT & NUT-PCT1	5.88
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT1	129.99
BRUCKNER TRUCK SALES, INC.	REPLACE TRANSMISSION-2013 MACK	10,137.10
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	427.15
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	1,769.61
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	2,803.58
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	2,572.24
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	1,157.36
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	284.86
BURNCO TEXAS, LLC	BASE-HIDDEN MEADOW CT-PCT1	287.69
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT1	149.58
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	96.00
CITY OF RHOME	BULK WATER-JULY & AUG-PCT1	3,412.17
CLOSNER EQUIPMENT CO., INC	REPLACED RADAR HORN & TRANSFER	7,627.78
CMC TRAILER DISTRIBUTORS, INC	EQUALIZER & BOLT KIT-PCT1	246.98
DECATUR LUMBER CO. INC	WHEELS-PCT1	51.98
DECATUR LUMBER CO. INC	HAMMER-PCT1	25.99
DECATUR LUMBER CO. INC	TAPE-PCT1	8.99
DECATUR LUMBER CO. INC	BOLTS-PCT1	1.35
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRAILER-PCT1	15.00
JOHN COL, INC.	BATTERIES-PCT1	323.48
JOHN COL, INC.	CREDIT-BATTERIES-PCT1	-50.00

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	12 TON JACK-PCT1	79.95
JOHN COL, INC.	BATTERIES-PCT1	265.90
JOHN COL, INC.	OIL & FREON-PCT1	335.76
KIRBY-SMITH INC	BROOMS-SWEEPER-PCT1	1,907.05
MANSFIELD ENERGY CORP DBA	DIESEL-PCT1	28,294.38
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HIDDEN MEADOW-PCT1	659.10
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HIDDEN MEADOW-PCT1	13,725.60
MCMASTER NEW HOLLAND CO.,INC.	GLASS,GLUE-PCT1	267.69
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT1	367.14
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-17-22/PCT1	196.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-24-22/PCT1	245.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-31-22/PCT1	164.59
UNITED AG & TURF	OIL CHANGE/SERVICE-JD 6110M-PC	946.03
WISE COUNTY TAX ASSESSOR/COLLE	#24887 REG/INSPECT FEE-PCT1	7.50
	Fund 21 Dept 611 Total	79,215.16
	Fund 21 Total	151,432.42
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 8.20.22-PCT 2	37,216.20
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 2	39,055.89
	Fund 22 Dept Total	76,272.09
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	316.80
BG CHEMICAL, LP	CLEANER-PCT2	171.00
BRIDGEPORT AUTOMOTIVE INC	SOCKET-PCT2	54.99
BRIDGEPORT AUTOMOTIVE INC	ADAPTER-PCT2	35.99
BRIDGEPORT AUTOMOTIVE INC	HOSE,FILTER & OIL-PCT2	354.84
BRIDGEPORT AUTOMOTIVE INC	OIL & HOSE-PCT2	320.97
BRIDGEPORT AUTOMOTIVE INC	BREAKERS-PCT2	22.78
BRUCKNER TRUCK SALES, INC.	SHOCKS-UNIT 244-PCT2	305.76
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	383.61
BURNCO TEXAS, LLC	BASE & SAND-EAST BAY DR-PCT2	527.37
BURNCO TEXAS, LLC	BASE & SAND-EAST BAY DR-PCT2	381.52
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	151.81
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	149.99
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	600.55
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	882.51
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	4,703.63

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	4,271.16
BURNCO TEXAS, LLC	BASE-CR2777-PCT2	2,646.71
CHICO AUTO PARTS & SERVICE INC	BATTERIES-140H-PCT2	373.98
CHICO AUTO PARTS & SERVICE INC	BELTS & HOSE-TRACTOR-PCT2	396.96
CHICO AUTO PARTS & SERVICE INC	BREAKER-PCT2	7.33
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	17.56
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE & SWITCH-PCT2	75.48
CLOSNER EQUIPMENT CO., INC	REPLACE SPRAY BAR-PCT2	1,471.00
DECATUR LUMBER CO. INC	T-POSTS - PCT2	29.95
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRK 4-PCT2	15.00
DEFENDER SUPPLY	LIGHT BAR-PCT2	779.00
HOLT TEXAS, LTD HOLT CAT	REPAIR AIR LEAK-140H-PCT2	2,667.92
HOMETOWN BUILDING CENTER LLC	FOAM SHEATHING-PCT2	10.49
HOMETOWN BUILDING CENTER LLC	PVC CEMENT-PCT2	29.99
HOMETOWN BUILDING CENTER LLC	PVC PIPE & FITTINGS-PCT2	16.22
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	6.57
HOMETOWN BUILDING CENTER LLC	PVC CUTTER-PCT2	19.99
HOMETOWN BUILDING CENTER LLC	ADAPTER-PCT2	7.49
HOMETOWN BUILDING CENTER LLC	WRENCH & PIPE-PCT2	132.39
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	32.99
HOMETOWN BUILDING CENTER LLC	HEX KEY SET-PCT2	11.99
HOMETOWN BUILDING CENTER LLC	HANDLE-PCT2	7.49
JOHN COL, INC.	PULLEY TOOL-PCT2	21.01
JOHN COL, INC.	BOLT-PCT2	2.24
JOHN COL, INC.	WIPER BLADE-PCT2	13.99
JOHN COL, INC.	HOSE & OIL-PCT2	134.12
JOHN COL, INC.	OIL-PCT2	47.97
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	171.62
MCMASTER NEW HOLLAND CO.,INC.	OIL PUMP & GEAR-SAW-PCT2	66.90
MCMASTER NEW HOLLAND CO.,INC.	VENT-TS115-PCT2	35.75
SHARE CORP. INC	CITRA SOLVE-PCT2	866.79
SOUTHERN TIRE MART, LLC INC	TIRE-2019 F250-PCT2	237.55
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EAST BAY DR-PCT2	9,742.11
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EAST BAY DR-PCT2	6,509.46
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-24-22/PCT2	279.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-31-22/PCT2	183.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-7-22/PCT2	213.54
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00

Fund 22 Dept 612 Total		41,003.01

Fund 22 Total		117,275.10

Fund 23 Dept ROAD/BRIDGE PREC. #3

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 8.20.22-PCT 3	35,885.24
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 3	35,541.27
Fund 23 Dept Total		71,426.51

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	97.45
AUTOZONE, INC.	SEAL-PCT3	8.78
BG CHEMICAL, LP	CLEANER-PCT3	825.00
BRIDGEPORT AUTOMOTIVE INC	STRAPS,SEAL,GLOVES-PCT3	49.46
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT3	18.49
BRUCKNER TRUCK SALES, INC.	BELTS-PCT3	104.35
BRUCKNER TRUCK SALES, INC.	REGULATOR,LIGHTS,SWITCH-PCT3	441.43
BRUCKNER TRUCK SALES, INC.	CLUTCH BRAKE-PCT3	30.00
CDW GOVERNMENT, INC	TONER-PCT3	132.03
CERTIFIED LABORATORIES DIV, NC	CLEANER,GREASE-PCT3	665.70
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK 29-PCT3	450.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-FOREMAN TRK-PCT3	175.00
CLOSNER EQUIPMENT CO., INC	GASKET-ROSCO-PCT3	153.38
DECATUR TIRE DBA KLEMENT INC	TIRES-2016 F250-PCT3	805.68
HOME DEPOT U.S.A., INC	PAPER TOWELS,SOAP,CLOROX SPRAY	191.59
I COPY, LLC, INC.	TONER-PCT 3	47.07
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4698-PCT3	736.23
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	154.01
MCMASTER NEW HOLLAND CO.,INC.	REPAIR SHUTTLE VALVE-BACKHOE-P	1,072.80
MUNNS ACE HARDWARE-AUTO SUPPLY	CARB CLEANER,TAPE MEASURE-PCT3	26.96
MUNNS ACE HARDWARE-AUTO SUPPLY	SEAL,ROPE,TAPE MEASURE-PCT3	34.90
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	13.49
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	10.78
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	17.99
MUNNS ACE HARDWARE-AUTO SUPPLY	MUD FLAPS-PCT3	77.38
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHT BAR-PCT3	12.59
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL,TRUFUEL,PIN-PCT3	89.95
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	5.39
MUNNS ACE HARDWARE-AUTO SUPPLY	WORK LIGHT & BULBS-PCT3	31.48
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER,WELD RODS-PCT3	68.36
MUNNS ACE HARDWARE-AUTO SUPPLY	STEERING FLUID-PCT3	17.96
MUNNS ACE HARDWARE-AUTO SUPPLY	BLINKER ASSEM-PCT3	29.69
MUNNS ACE HARDWARE-AUTO SUPPLY	12V BATTERY-PCT3	5.39
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCH-PCT3	17.98
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	14.39
MUNNS ACE HARDWARE-AUTO SUPPLY	STEERING FLUID-PCT3	17.96
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE ASSEM-PCT3	32.37
OREILLY AUTO ENTERPRISES, INC	SWITCH-PCT3	41.66
OREILLY AUTO ENTERPRISES, INC	TIRE GAUGE-PCT3	6.49
OREILLY AUTO ENTERPRISES, INC	SEAL-PCT3	6.30
OREILLY AUTO ENTERPRISES, INC	DEF,OIL,ANTIFREEZE-PCT3	616.25

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	69.99
PREMIER TRUCK GROUP DBA ATC FR	HOSE-TRK 29-PCT3	84.38
ROOKER ASPHALT CORPORATION	CRS2-CR4692-PCT3	1,960.00
ROOKER ASPHALT CORPORATION	CRS2-CR4694-PCT3	2,450.00
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	10,634.62
ROOKER ASPHALT CORPORATION	CRS2-CR4599-PCT3	12,769.65
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	1,470.00
ROOKER ASPHALT CORPORATION	CRS2-CR4692-PCT3	735.00
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	15,022.71
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	13,873.44
ROOKER ASPHALT CORPORATION	CRS2-CR4690-PCT3	1,225.00
ROOKER ASPHALT CORPORATION	CRS2-CR4698-PCT3	3,379.46
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	64.56
TIRE OUTLET, INC	TIRE-WATER TRK-PCT3	410.00
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	235.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	35.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-16-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-23-22/PCT3	173.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-30-22/PCT3	173.64
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-R.W.-PCT	149.00
	Fund 23 Dept 613 Total	72,442.89
	Fund 23 Total	143,869.40
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 8.20.22-PCT 4	29,094.26
PAYROLL CLEARING FUND	PR END 9.03.22-PCT 4	29,094.29
	Fund 24 Dept Total	58,188.55
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4	114.53
1ST CHOICE TRUCK LUBE INC	REPLACE FILTER-2013 CAT-PCT4	51.95
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	55.99
BRIDGEPORT AUTOMOTIVE INC	BRUSH,BROOM-PCT4	13.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	285.27
BRIDGEPORT AUTOMOTIVE INC	BLADES-PCT4	11.18
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT4	26.59
BRIDGEPORT AUTOMOTIVE INC	IMPACT WRENCH,CIRCUIT-PCT4	356.38
BRIDGEPORT AUTOMOTIVE INC	BIT-PCT4	49.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	19.99

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	39.98
BRIDGEPORT AUTOMOTIVE INC	COUPLERS & PLUGS-PCT4	22.46
BRIDGEPORT STEEL & SUPPLY	FLAT BAR-PCT4	55.00
BURNCO TEXAS, LLC	BASE-CR3381-PCT4	368.56
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT4	300.31
CMC TRAILER DISTRIBUTORS, INC	MOTOR-TRAILER-PCT4	295.00
EAGLE AUTO PARTS BRIDGEPORT	BREAKER-PCT4	2.55
EAGLE AUTO PARTS BRIDGEPORT	WIPER BLADES-PCT4	6.92
HOMETOWN BUILDING CENTER LLC	WRAP-PCT4	42.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	203.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR3381-PCT4	575.50
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT4	92.70
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	46.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-18-22/PCT4	101.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-25-22/PCT4	102.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-1-22/PCT4	102.70
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	30.00
	Fund 24 Dept 614 Total	3,414.64
	Fund 24 Total	61,603.19
Fund 26 Dept 611 PRECINCT #1		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2323-TXDOT GRANT-P	2,208.38
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2323-TXDOT GRANT-P	552.63
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HERITAGE CREEK-TXDOT	11,184.90
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR4280-TXDOT GRANT-P	1,937.10
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR4280-TXDOT GRANT-P	3,900.00
	Fund 26 Dept 611 Total	19,783.01
	Fund 26 Total	19,783.01
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
DELL MARKETING L.P.	4 DELL XPS 17 LAPTOPS/CRF/GRAN	8,663.84
	Fund 32 Dept 564 Total	8,663.84
Fund 32 Dept 566 CARES - CRF		

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	TYLER SERVER/DG7GMGF0FK/CRF/FU	825.61
	Fund 32 Dept 566 Total	825.61
Fund 32 Dept 690 TRANSFERS OUT		
FUND 63 CAPITAL PROJECTS	TRANSFER FUNDS FROM CRF/CLOSE	16,223.44
	Fund 32 Dept 690 Total	16,223.44
	Fund 32 Total	25,712.89
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
AMERICAN COMMUNICATIONS	RADIO/TONING ALERT SYSTEM/MEDI	7,552.23
	Fund 33 Dept 564 Total	7,552.23
	Fund 33 Total	7,552.23
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-475	30.00
	Fund 35 Dept 465 Total	30.00
	Fund 35 Total	30.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFQ9601682-4	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 8.20.22-FUND 42	174.92
	Fund 42 Dept Total	174.92
	Fund 42 Total	174.92
Fund 45 Dept 403 COUNTY CLERK		
HART INTERCIVIC, INC.	AUDITABLE VOTING EQUIPMENT/GRA	188,715.00
HART INTERCIVIC, INC.	AUDITABLE VOTING EQUIPMENT/GRA	427,745.00
HART INTERCIVIC, INC.	auditable voting equipment/GRA	30,829.00
HART INTERCIVIC, INC.	WINDOW 10 UPGRADE/ELECTION/PO	550.00
	Fund 45 Dept 403 Total	647,839.00
	Fund 45 Total	647,839.00
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	AUG APPELLATE JUDICIAL FUND	575.00
W. MICHAEL WIIST	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	1,475.00
	Fund 54 Total	1,475.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	AUG ONLINE CHARGES-470	642.00
	Fund 59 Dept 650 Total	971.00
	Fund 59 Total	971.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 62 Dept 660 CAPITAL FUNDING		
PRECINCT #1 FUND	TRANSFER FROM FUND 62 TO PCT 1	18,950.00
	Fund 62 Dept 660 Total	18,950.00
	Fund 62 Total	18,950.00
Fund 63 Dept 660 CAPITAL FUNDING		
MUNICIPAL EMERGENCY SERVICE	SUPER VACUUM WITH BATTERY/CHAR	5,519.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW EXPORER UNIT# 407 V	20,693.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW TAHOE UNIT# 418 VIN	5,351.75
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW TAHOE UNIT# 414 VI	24,831.09
	Fund 63 Dept 660 Total	56,394.84
	Fund 63 Total	56,394.84
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	AUG POSTAGE-CHILD SUPPORT	19.95
	Fund 69 Dept 450 Total	19.95
	Fund 69 Total	19.95
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2R8609621-4	164.38
	Fund 70 Dept 461 Total	164.38
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RFG9Z04798-4	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	SEPT COPIER LEASE W2R8609609-4	164.38
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-463	50.00
Fund 70 Dept 463 Total		214.38
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE VFH8901651-4	197.17
Fund 70 Dept 464 Total		197.17
Fund 70 Total		713.38
Fund 76 Dept FAIRGROUNDS		
EVANGELINA RAMIREZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
MARIA VARGAS	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 8.20.22-FAIRGROUNDS	2,717.65
PAYROLL CLEARING FUND	PR END 9.03.22-FAIRGROUNDS	2,717.66
Fund 76 Dept Total		6,635.31
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	AUG UTILITIES FAIRGROUNDS	85.26
COMDATA INC.	AUG FUEL-FAIRGROUNDS	292.58
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES FAIRGROUNDS	143.07
GALLMAN ELECTRIC INC	REPLACE SECURITY LIGHTS/PHOTO	285.58
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
Fund 76 Dept 520 Total		811.87
Fund 76 Total		7,447.18
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 8.20.22-WC PARK	3,847.28
PAYROLL CLEARING FUND	PR END 9.03.22-WC PARK	3,847.26

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		7,694.54
Fund 77 Dept 520 WISE CO. PARK		
COMDATA INC.	AUG FUEL WISE CO. PARK	384.43
COMDATA INC.	AMAZON GALVANIZED STEEL ROPE C	389.99
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WCP	162.09
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WCP	343.80
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WC PARK	509.36
WILEY HARDWARE & SUPPLY	PVC PIPE/COUPLINGS-WC PARK	34.28
WILEY HARDWARE & SUPPLY	GALV HEX BUSH-WC PARK	16.44
WILEY HARDWARE & SUPPLY	STEEL PIPE-WC PARK	14.97
WILEY HARDWARE & SUPPLY	ORANGE SPRAY PAINT-WC PARK	28.76

Fund 77 Dept 520 Total		1,887.62

Fund 77 Total		9,582.16
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 8.20.22-ANIMAL SHELTER	8,831.38
PAYROLL CLEARING FUND	PR END 9.03.22-ANIMAL SHELTER	9,016.16

Fund 78 Dept Total		17,847.54
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA INC.	AUG FUEL W.C. ANIMAL SHELTER	65.69
COMDATA INC.	MWI ANIMAL HEALTH NOVIVAC INJE	1,135.92
HERITAGE VETERINARY CLINIC, PL	DISTEMPER MEDICATIONS-ANIMAL S	493.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE RH38Y00007-A	147.40
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS UNITES FOR ANIMALS	REGISTER CATHY SIDES FOR TX UN	245.00

Fund 78 Dept 562 Total		2,103.15

Fund 78 Total		19,950.69
Fund 83 Dept 566 COUNTY JAIL		

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOW 2016 CHEVY TAHOE	220.00
CHICO AUTO PARTS & SERVICE INC	TOW TRAILER TO IMPOUND	220.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 CADILLAC SRX-566	320.00
CHICO AUTO PARTS & SERVICE INC	TOW 2021 VW JETTA	220.00
CHICO AUTO PARTS & SERVICE INC	TOW 2011 SUBARU WRX	370.00
KEMP'S WRECKER SERVICE LLC	TOW 2010 NISSAN PATHFINDER	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 FORD F-150-566	220.00
KEMP'S WRECKER SERVICE LLC	TOWING 13 BUICK-566	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2006 LICOLN MARK LT	220.00
KEMP'S WRECKER SERVICE LLC	TOW 2014 FORD F-150	220.00
RICK'S AUTO REPAIR AND TOWING	TOW 2012 FORD UHAUL	650.00
RICK'S AUTO REPAIR AND TOWING	TOW 1996 FORD RANGER	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2019 SHADOW CRUZER	270.00
RICK'S AUTO REPAIR AND TOWING	TOW 2018 MAZDA CXS	220.00

	Fund 83 Dept 566 Total	3,765.00

	Fund 83 Total	3,765.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	AUG WC EMPLOYEE INSURANCE	9,431.64
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL SA	145.00
GENERAL FUND	REIMB NEW EMPLOYEE PHYSICAL/PS	249.00
LEGAL SHIELD	AUG PRE PAID LEGAL SERVICE	149.55
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,401.04
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,401.04
NATL. FAM. CARE LIFE INS., INC	AUG LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,558.30
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,559.50
SOUTHERN FARM BUREAU	AUG VOL LIFE INSURANCE	652.98
TEXAS ASSOCIATION CO. HEALTH	AUG WC EMPLOYEE MEDICAL INSURA	298,809.14
TEXAS ASSOCIATION OF CO.DENTAL	AUG WC EMPLOYEE DENTAL INSURAN	15,332.92
THE LINCOLN NATIONAL LIFE INS	AUG LIFE INSURANCE WC EMPLOYEE	1,297.69
VISION SERVICE PLAN	AUG WC EYE CARE INSURANCE	3,245.75
WISE COUNTY EFTPS	AUG RETIRE/DEATH BENEFITS	364,485.66
WISE COUNTY EFTPS	SEPT 2022 INSURANCE-CSCD-87	5,788.42
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	208,417.13
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	215,270.33
WISE COUNTY EMERG. SRVCS.	REIMB NEW EMPLOYEE PHYSICAL/EY	305.35
WISE COUNTY UNITED WAY		81.47
WISE COUNTY UNITED WAY		81.47

	Fund 98 Dept Total	1,145,877.23

Vendor Name	Invoice Description	Invoice Amt.

	Fund 98 Total	1,145,877.23

	**** Grand Total	5,382,145.34

* * * End of Report * * *