Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
BURNCO TEXAS, LLC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OFFICE DEPOT		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TEXAS STATE UNIVERSITY/SAN MAR		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
WISE COUNTY CRIMESTOPPERS		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
911 ADDRESSING FUND 16	REVERSE REC#18200 PRIOR YR REC	1,200.00
CHARLES BRAUN	WRIT OF EXECUTION-CONST 3	1,106.98
PAYROLL CLEARING FUND	PR END 11.13.21-GENERAL FUND	816,821.38
PAYROLL CLEARING FUND	PR END 11.27.21-GF	845,252.05
PAYROLL CLEARING FUND	FY21 LONGEVITY-GENERAL FUND	241,331.50
ROBERT COX	REFUND TO WINNING PARTY OF APP	1,000.00
TEXAS PARKS & WILDLIFE DEPT.	A8373869 C.R. PELZEL/PENTECOST	64.60
TEXAS PARKS & WILDLIFE DEPT.	A8373877 K. LAUGHLIN/PENTECOST	64.60
TEXAS PARKS & WILDLIFE DEPT.	A8373876 H.R. PETTIS/PENTECOST	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8374973 D.A. FARRAND/PENTECOS	132.60
TEXAS PARKS & WILDLIFE DEPT.	A8374976 C. CULVER/PENTECOST-J	92.66
TEXAS PARKS & WILDLIFE DEPT.	A8373510 R. CARLILE/PELLIZZARI	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373871 P. MACIEL/PENTECOST-J	14.44
TEXAS PARKS & WILDLIFE DEPT.	A8373873 S. ROMERO/PENTECOST-J	171.70
TEXAS PARKS & WILDLIFE DEPT.	A8373873 S. ROMERO/PENTECOST-J	171.70
TEXAS PARKS & WILDLIFE DEPT.	A8373902 C. JONES/PENTECOST-JP	120.70
TEXAS PARKS & WILDLIFE DEPT.	A8374942 C. BRODIE/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A844115 J.E. GIBBON/CHILDRESS-	63.75
TX ASSOC. OF COUNTIES RISK MGN	1ST QTR FY22 WORKERS' COMPENSA	77,136.00
	Fund 12 Dept 999 Total	1,985,084.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 333 INTERGOVERNMENTAL/GRANTS		
FUND73	JURY FEES POSTED WRG REC.#1833	1.23
	Fund 12 Dept 333 Total	1.23
Fund 12 Dept 340 FEES OF OFFICE		
COLLIN COUNTY SHERIFF	SERVICE FEES #TX 13095	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX 13095	80.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX 12943	80.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEE #TX 13161	80.00
DEPARTMENT OF STATE HEALTH SER	OCT REMOTE BIRTH ACCESS-403	157.38
JAYDEN E SPAULDING	OVERPAID DRIVER SAFETY COURSE	121.00
KELLER FAMILY CHIROPRACTIC	WRIT OF EXECUTION-CONST 3	150.00
LAURA GROSS	OVERPAID BOND FEES	529.00
MANOUSHAGIAN, DANA DAVIS	REFUND COURT COST MOTION FEE	70.00
MICHAEL ANDREW PETERSON	OVERPAID COURT COST FEES	269.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #TX 13959	250.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX 12753	75.00
TIMOTHY ELDER	REFUND SERVICE FEES #CV11-08-5	100.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX 13114	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX 13396	80.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS	150.14
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-	91.24
YOUNG COUNTY SHERIFF'S OFFICE	SERVICE FEES #TX 13114	180.00
	Fund 12 Dept 340 Total	2,617.76
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	124.07
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	165.81
	Fund 12 Dept 367 Total	289.88
Fund 12 Dept 381 SUNDRY REVENUES		
PSALM 40 RANCH LLC	REFUND PLATTING FEE	800.00
	Fund 12 Dept 381 Total	800.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VFQ8207271-40	268.71

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOC. OF COUNTIES EDU	FY22 TX JUDICIAL ACADEMY MEMB	200.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	484.85
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	NOV MILEAGE	97.55
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
TX PUBLIC PURCHASING ASSOC	FY22 ANNUAL RENEWAL DIANA ALLE	75.00
TX PUBLIC PURCHASING ASSOC	FY22 ANNUAL RENEWAL LUIS VALDE	75.00
UNITED STATES POSTMASTER	#952 BOX RENTAL-402	166.00
	Fund 12 Dept 402 Total	539.72
Fund 12 Dept 403 COUNTY CLERK		
QUILL LLC	TONER/STAPLES/PAPER-403	518.54
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSES-403	439.78
TEXAS ASSOC. OF COUNTIES EDU	2022 CDCAT MEMBERSHIP DUES SHE	125.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	73.44
	Fund 12 Dept 403 Total	1,156.76
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH4900535-405	161.61
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
VCSOAT	MEMBERSHIP APPLICATION CHARLOT	20.00
VETERANS COUNTY SERVICE OFFICE	FY22 MEMBERSHIP RENEWAL TERRI	20.00
VETERANS COUNTY SERVICE OFFICE	FY22 MEMBERSHIP RENEWAL BLAKE	20.00
VETERANS COUNTY SERVICE OFFICE	FY22 MEMBERSHIP RENEWAL KAYLA	20.00
	Fund 12 Dept 405 Total	263.13
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	REIMBURSE FY22 MEMBERSHIP RENE	40.00
COMDATA NETWORK, INC	NOV FUEL-406	268.49
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#38478 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 406 Total	321.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 409 NON-DEPARTMENTAL		
BICKERSTAFF HEATH DELGADO ACOU	PROFESSIONAL SERVICES FOR 2021	6,448.50
CAREFLIGHT MEMBERSHIP	FY22 CAREFLITE MEMBERSHIP WC E	4,944.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIPS-409	48.00
FRIENDS OF TX HISTORICAL COMM.	REGISTER JIMMY COUNTS REAL PLA	240.00
FRIENDS OF TX HISTORICAL COMM.	REGISTER J.D. CLARK REAL PLACE	240.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND PRESTON MARSHALL W	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND JOSHUA PRESTON BAC	71.00
INSURICA DBF INSURANCE SERVICE	NEW NOTARY BOND/DC-409	71.00
KEARNS CONSULTING LLC	PROJECT FEE/JAIL HVAC ASSESSME	3,620.00
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBDIVISION REVIEWS	15,133.02
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE W2D7X02434-49	33.72
LOWE'S COMMERCIAL SERVICES	MAILBOX-DAVIS&RAMSOM-PCT3	49.70
NATIONAL ASSOC. OF COUNTIES	FY22 RENEW NACO MEMBERSHIP	964.00
OFFICE DEPOT	W-2/ENVELOPES-409	226.14
PATTON BOGGS (US) L.L.P.	REAL ESTATE LP V WC TX NO. CV2	2,447.70
PATTON BOGGS (US) L.L.P.	KATHERINE MASTROPIERO V WC COM	8,047.50
PATTON BOGGS (US) L.L.P.	KATHERINE MASTROPIERO V WC COM	5,832.50
PATTON BOGGS (US) L.L.P.	FX REAL ESTATE V WISE COUNTY #	5,490.30
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-TREAS	10,000.00
SNOW GARRETT WILLIAMS	COMPLETION OF 2021 DELINQUENT	5,750.00
SNOW GARRETT WILLIAMS	COMPLETION OF 2021 SERV ORGANI	2,600.00
STAPLES ADVANTAGE INC	1099 MISC/NEC TAX FORMS-FIN BL	327.90
TEXAS ASSOCIATION OF COUNTIES	UNEMPLOYMENT FUND DEFICIT	4,865.82
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCHES-409	7.00
UNITED STATES POSTMASTER	POSTAGE FOR INDIGENT INMATES	580.00
WEST TX.CO.JUDGES & COMMS. ASS	FY22 MEMBERSHIP DUES FOR WISE	200.00
WISE COUNTY MESSENGER ADVERTIS	NOV NOTICE TO BIDDERS/ESTRAY A	462.75
WISE COUNTY MESSENGER ADVERTIS	NOV TX A&M AGRLIFE EXTENSION A	40.00
	Fund 12 Dept 409 Total	**78,811.55**
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR82360/430	350.00
BARRY GREEN	JUVENILE/JV21-17/430	250.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81600/430	715.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82041/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81376/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	Juvenile/JV21-15/430	600.00
CHE ROTRAMBLE	MISDEMEANOR/435	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR82085/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82196/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR81291/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82176/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82285/430	400.00
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	213.83

Vendor Name	Invoice Description	Invoice Amt.
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR82095/430	375.00
JEFFREY SHEARER	MISDEMEANOR/CR81428/430	350.00
JEFFREY SHEARER	MISDEMEANOR/CR81493/430	500.00
LAUREN ALLEN	MISDEMEANOR/CR82135/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR79571/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80651/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR81741/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82385/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82481/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-430	34.98
WEST PUBLISHING PAYMENT CTR.,	DEC LAW UPDATES-430	34.98
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/430	150.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR81413/430	400.00
	Fund 12 Dept 430 Total	9,320.31

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	134.96
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFX9906847-43	179.13
M-PAK INC	UNIFORMS/SHIRTS/PATCHES/NAME T	419.37
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.64
WEST PUBLISHING PAYMENT CTR.,	TX ESTATES CODES/LESBIAN GAY,	398.00
WEST PUBLISHING PAYMENT CTR.,	TX BUSINESS/CIVIL/PROPERTY COD	300.00
WEST PUBLISHING PAYMENT CTR.,	TX GOVT CODE/TX FAMILY CODE/TX	252.00
	Fund 12 Dept 431 Total	1,703.10

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR207	600.00
BARRY GREEN	FELONY/CR23557/435	700.00
BEVERLY L. ROGERS	CPS/CV1912-1028/435	1,063.75
BEVERLY L. ROGERS	CPS/CV20-12-966/435	488.75
BEVERLY L. ROGERS	CPS/CV21-09-662/435	287.50
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-08-731/435	9,375.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21149/435	1,556.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22827/435	1,040.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23178/435	632.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23181/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR20411/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21013/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22016/435	809.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22479/435	667.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR225933/435	293.25

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22981/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23038/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21509/435	657.00
CHE ROTRAMBLE	FELONY/435	460.00
CHE ROTRAMBLE	FELONY/CR21340/435	600.00
CHE ROTRAMBLE	FELONY/CR2349/435	600.00
CHE ROTRAMBLE	FELONY/CR23489/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR22495/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23197/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23417/435	600.00
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	128.03
DAVID ANDREW PEARSON,IV	FELONY/CR22149/435	3,906.00
DAVID WAYNE HOLMES	FELONY/CR20946/435	600.00
EMMA GUZMAN RAMON	FELONY/CR22654/435	897.00
GOOD MORNING DONUTS	JUROR DONUTS-435	96.90
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-435 #NJR3680	98.49
I COPY, LLC, INC.	DESK/WALL CALENDARS/ENVELOPES/	127.16
I COPY, LLC, INC.	";;ORIGINAL"; STAMP-435	9.79
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23028/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23159/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23254/435	700.00
JEFFREY SHEARER	FELONY/CR22854/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR22085/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR22609/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR23202/435	600.00
LAUREN ALLEN	FELONY/CR23333/435	648.00
MICHAEL WADE SPARKS	FELONY/CR22483/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22522/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22540/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22600/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22840/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22931/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23019/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23052/435	600.00
MICHAEL WADE SPARKS	FELONY/CR23411/435	400.00
MICHELLE SAVAGE DEUELL	CPS/CV19-12-968/435	1,631.25
MICHELLE SAVAGE DEUELL	CPS/CV20-02-123/435	1,293.75
MICHELLE SAVAGE DEUELL	CPS/CV20-09-749/435	2,260.75
MICHELLE SAVAGE DEUELL	CPS/CV2011861/435	4,887.50
MORIN CECILIA ATTORNEY@LAW	FELONY/435	400.00
PAIGE MCCORMICK	FELONY/435	400.00
PAIGE MCCORMICK	FELONY/CR18326/435	600.00
PAIGE MCCORMICK	FELONY/CR19888/435	600.00
PAIGE MCCORMICK	FELONY/CR21629/435	400.00
PAIGE MCCORMICK	FELONY/CR23090/435	600.00
PAIGE MCCORMICK	FELONY/CR23155/435	600.00
PAIGE MCCORMICK	FELONY/CR23602/435	600.00
PAULA GREEN DBA GREEN & ASSOC.	INVESTIGATION/CR22149/435	195.00
QUIENCY BRANNAN	CPS/CV20-09-727/435	230.00

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV21-01-042/435	241.50
RAYMOND SAL NAPOLITAN III	FELONY/CR22375/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22689/435	500.00
ROGER WILLIAMS	FELONY/CR21738/435	2,271.25
SHERYL MIEARS LLC	CPS/CV20-07-476/435	826.16
SHERYL MIEARS LLC	CPS/CV20-12-972/435	994.86
SHERYL MIEARS LLC	CPS/CV21-03-126/435	546.25
SHERYL MIEARS LLC	CPS/CV21-06-427/435	1,092.50
SHIPMAN DISPUTE RESOLUTION, L.	REIMB JUDGES EXPENSES-435	53.60
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.02
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR18716/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22829/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22865/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23472/4385	600.00
WAL-MART COMMUNITY CARD	OCT-NOV GENERAL FUND-SEE BELOW	60.66
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22267/435	700.00
WISE COUNTY TAX ASSESSOR/COLLE	#91720 CERITIFY REGISTRATION/I	7.50

Fund 12 Dept 435 Total		67,060.42

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	JURY SUMMONS-450	215.75
JANEAN KERR	OCT MILEAGE TO CC@L2	105.28
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH69100095-45	215.82
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	32.28

Fund 12 Dept 450 Total		864.47

Fund 12 Dept 461 JUSTICE OF PEACE #1

OFFICE DEPOT	TONER/COPY PAPER-JP 1	345.11
OFFICE DEPOT	CALL BELL-JP 1	10.89
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL JAN MORROW MAGISTRAT	130.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL JAN MORROW JP CORE C	185.00
WEST PUBLISHING PAYMENT CTR.,	TX LOCAL/PROPERTY/CIVIL PRACTI	475.00

Fund 12 Dept 461 Total		1,167.52

Fund 12 Dept 462 JUSTICE OF PEACE #2

Vendor Name	Invoice Description	Invoice Amt.
BRITNEY SMITH	REIMB FOOD NTJPCA MEETING CLEB	72.00
RICHARD CARROL FOSTER	BUSINESS CARDS-JP 2	195.00
RICHARD CARROL FOSTER	ENVELOPES-462	247.95
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL KIM REDMAN JP CORE C	185.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL KIM REDMAN CIVIL WOR	130.00

Fund 12 Dept 462 Total		851.47

Fund 12 Dept 463 JUSTICE OF PEACE #3

MANDY HAYS	FOOD/MILEAGE JP CORE CORRICULU	513.80
OFFICE DEPOT	FOLDERS/PAPER CLIPS/PAPER PUNC	146.60
STAPLES ADVANTAGE INC	CREDIT CLEAR BOXES-JP 3	-57.15
STAPLES ADVANTAGE INC	HOLIDAY DESK PADS/PENCILS-JP 3	57.52
STAPLES ADVANTAGE INC	STORE N SLIDE FILES-JP 3	127.98
STAPLES ADVANTAGE INC	STORE N SLIDE FILE-JP 3	63.99
STAPLES ADVANTAGE INC	CREDIT RETURN CLEAR TUB-JP 3	-63.99
STAPLES ADVANTAGE INC	STORAGE FILES-463	121.98
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL MANDY HAYS JP CORE C	185.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL MANDY HAYS EVICTION	130.00

Fund 12 Dept 463 Total		1,247.25

Fund 12 Dept 464 JUSTICE OF PEACE #4

PITNEY BOWES GLOBAL (MAIL MACH	OCT/NOV/DEC MAIL MACHINE LEASE	257.13
PITNEY-BOWES INC	RED INK/DOUBLE TAPE SHEETS-464	356.25
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL WILLIE GARRETT JP CO	185.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL WILLIE GARRETT CIVIL	130.00

Fund 12 Dept 464 Total		944.52

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA NETWORK, INC	NOV FUEL-470	433.08
DEBBIE SAENZ, CSR,RMR,CRR	CERTIFIED COPIES OF PLEA AT AR	68.40
HILTON DALLAS/ROCKWALL LAKEFRO	#3197595608 JAMES STAINTON-470	282.50
I COPY, LLC, INC.	TONER-470	263.97
JAMES M STAINTON	FOOD/MILEAGE ELECTED PROSECUTO	204.08
JAY LAPHAM	OCT MILEAGE TO JACK COUNTY	41.44
KESHIA EARLS	OCT MILEAGE TO JACK COUNTY	41.44
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-470	70.50

Vendor Name	Invoice Description	Invoice Amt.
MANATEE CNTY CLRK OF THE CRT	CERTIFIED COPIES OF COURT CASE	12.75
OFFICE DEPOT	USB ADAPTER-470	109.99
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
STEPHANIE COUNTS	OCT MILEAGE TO JACK COUNTY	41.44
STEPHANIE COUNTS	NOV MILEAGE TO JACK COUNTY	41.44
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	59.18
TEXAS DISTRICT & COUNTY ATTORN	FY22 MEMBERSHIP RENEWAL JAMES	75.00
TEXAS DISTRICT & COUNTY ATTORN	REGISTER JAMES STAINTON ELECTE	350.00
WAL-MART COMMUNITY CARD	OCT-NOV GENERAL FUND-SEE BELOW	155.87

Fund 12 Dept 470 Total		2,590.28
Fund 12 Dept 475 COUNTY ATTORNEY		
BLUE 360 MEDIA, LLC	TX CRIMINAL/TRAFFIC LAW MANUAL	80.75
COMDATA NETWORK, INC	NOV FUEL-475	165.66
DUSTIN, FRANK OFFICE SUPPLY IN	NOV R690Y02545 COPIER LEASE-47	138.42
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-475	329.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	43.04
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMBERSHIP THOMAS AABERG	75.00
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMBERSHIP TARA KNARR-47	50.00
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMBERSHIP MICHAEL TODD	55.00
TRANSUNION RISK & ALTERNATIVE	NOV PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY CARD	OCT-NOV GENERAL FUND-SEE BELOW	95.90
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-475	558.03

Fund 12 Dept 475 Total		1,665.80
Fund 12 Dept 490 ELECTIONS		
ELISHA MARNEY	MILEAGE TO VOTING LOCATIONS	86.91
ELISHA MARNEY	NOV MILEAGE TO BOYD COMMUNITY	13.72
I COPY, LLC, INC.	BUSINESS CARDS-490	62.50
I COPY, LLC, INC.	NAME BADGE/NAME PLATE HOLDER-4	40.75
I COPY, LLC, INC.	TONER-490	186.91
I COPY, LLC, INC.	PAPER-490	44.99
KAREN WEAVER VALENZUELA	MILEAGE TO POLLING LOCATIONS	35.84
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8208561-49	206.37
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,208.24
RENAISSANCE AUSTIN HOTEL	#93299934 SABRA SRADER-490	494.84
SABRA SRADER	FOOD/MILEAGE ELECTION LAW SEMI	360.64
TEXAS ASSOC OF ELECTIONS ADMIN	REGISTRATION/FY22 MEMB DUES SH	350.00
TEXAS ASSOC OF ELECTIONS ADMIN	REGISTRATION/MEMB DUES SABRA S	400.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	POSTAGE FOR BRM PERMIT #BR 200	265.00
WAL-MART COMMUNITY CARD	OCT-NOV GENERAL FUND-SEE BELOW	13.50

Vendor Name	Invoice Description	Invoice Amt.
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-490 S.B.	145.00
Fund 12 Dept 490 Total		5,936.73
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE W2D7X02434-49	403.76
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	29.05
TEXAS ASSOCIATION OF COUNTIES	2022 TACA MEMB DUES ANN MCCUIS	340.00
TX PUBLIC PURCHASING ASSOC	FY22 ANNUAL RENEWAL ANN MCCUIS	75.00
Fund 12 Dept 495 Total		847.81
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF39X02329-49	264.75
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		286.27
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG0706070-49	126.42
LASER PRINTERS & MAILING SERVI	PRINT/MAIL 2021 PROPERTY TAX S	13,095.88
NOVATECH, INC	NOV AA6W011001805 COPIER LEASE	68.25
PREFERRED OFFICE PRODUCTS, INC	PEN REFILL/PAKG TAPE-499	90.18
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	64.56
WAL-MART COMMUNITY CARD	OCT-NOV GENERAL FUND-SEE BELOW	149.00
Fund 12 Dept 499 Total		13,594.29
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
ASSETWORKS, INC	FY22 ANNUAL MAINTENANCE RENEWA	4,903.83
CENTURYLINK	NOV S.O. INTERNET ACCT 8838902	940.44
CENTURYLINK	NOV WC PHONES ACCT 88405737	12,544.30
CENTURYLINK	NOV 627-1537 COURTHOUSE ELEV -	50.95
CENTURYLINK	NOV 627-3311 911 EMS	110.45
CENTURYLINK	NOV 627-3017 FAX FIRE MARSHAL	60.33
CENTURYLINK	627-6887 COURTHOUSE SECURITY	56.66
CENTURYLINK	NOV WC PARKS 644-1910	41.36
CENTURYLINK	626-4243 JP3 - 509	55.16
CENTURYLINK	NOV BOYD TAX OFFICE PHONE 940-	55.84
CENTURYLINK	NOV 627-3355 TAX OFFICE	55.16
CENTURYLINK	NOV 627-1621 ALARM FINANCIAL B	97.55

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	NOV 627-0105 CTY. CLERK	334.20
CENTURYLINK	NOV 626-4283 ALARM ELECTION BL	66.31
CENTURYLINK	NOV 627-3828 VETERANS - 509	54.60
CENTURYLINK	NOV 627-1815 FAX ALARM PUB WOR	53.83
CENTURYLINK	NOV 626-2254 PCT 1,2,3 & 4 IN	260.48
CENTURYLINK	NOV 427-4881 PCT 2-509	190.52
CENTURYLINK	627-4278 ADULT PROBATION	52.96
CENTURYLINK	940-627-0706 ADULT PROB.-509	44.95
CENTURYLINK	NOV PUB WORKS 433-2530	61.87
CENTURYLINK	NOV 627-2279 FAX/ALARM ASSET C	56.68
CENTURYLINK	NOV PCT 4 683-3541	240.78
CENTURYLINK	NOV 627-7237 TAX OFFICE - 509	52.20
CENTURYLINK	NOV 627-1071 ANIMAL CTRL	58.20
CENTURYLINK	NOV 627-3753 ALARM FINANCIAL B	109.20
CENTURYLINK	NOV 627-5417 FAX/ALARM JP1 - 5	42.60
CENTURYLINK	NOV 626-4704 BLDG./MAINT - 509	60.33
CENTURYLINK	NOV 627-2705 SHERIFF'S OFFICE	120.45
CENTURYLINK	NOV 627-5971 SHERIFF'S OFFICE	1,020.92
CENTURYLINK	NOV JP4 FAX 683-3747	172.71
CENTURYLINK	NOV 627-4283 FIRE ALARM EMS -	220.64
CENTURYLINK	NOV 627-5349 JUV PROBATION	109.20
CENTURYLINK	NOV 627-5810 PCT 1 -509	121.55
CENTURYLINK	NOV JP3 433-8303	109.51
CENTURYLINK	NOV PCT 3 433-5365	170.70
CENTURYLINK	NOV 627-0048 DEV CTR - 509	50.39
CENTURYLINK	NOV BOYD EMS 433-5603	191.92
CENTURYLINK	NOV S.O. 866-888-9473-509	22.26
CENTURYLINK	NOV CTY COURT @ LAW2	57.57
COMDATA NETWORK, INC	NOV FUEL-509	46.78
COMDATA NETWORK, INC	WEATHERTAP-EMA	1,201.52
DELL MARKETING L.P.	9 POWER SUPPLY ASSEMBLIES-509	3,163.95
DELL MARKETING L.P.	DELL DOCKS 90W POWER DELIVERY-	650.46
DEPARTMENT OF INFORMATION RESO	OCT LONG DISTANCE-509	13.58
EDUCATION NETWORKS OF AMERICA	OCT VOICE SSVC E911 FEES - 509	3,558.61
EDUCATION NETWORKS OF AMERICA	NOV VOICE SSVC E911 FEES - 509	3,563.55
INDIGENT HEALTHCARE SOLUTIONS,	JAN PROFESSIONAL SERVICES-509	1,973.00
KOLOGIK DYNAMIC DATA	FY22 COPSYNC S/W SUPPORT/LICEN	22,394.88
OPENGOV, INC	FY22 ANNUAL RENEWAL REPORTING	1,068.06
PAX8, INC	DEC EMAIL PROTECTION	832.50
PROTECTED TRUST, LLC	DEC EMAIL ENCRYPTION	79.20
QUETEL CORPORATION	RE-ISSUE QUETEL ANNUAL SUPPORT	8,264.82
SOUTHERN COMPUTER WAREHOUSE, I	ARMOR GEAR SURFACE SLIP GRIPS-	118.59
SOUTHERN COMPUTER WAREHOUSE, I	BATTERY REPLACEMENT-509	245.50
SOUTHERN COMPUTER WAREHOUSE, I	CLEAR GLASS SCREEN SHIELD-509	27.14
SOUTHERN COMPUTER WAREHOUSE, I	AAAA ALKALINE CELL BATTERIES-5	13.70
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH NETWORK CARDS-SO	169.28
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO COVER-509	67.89
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
WATCHGUARD VIDEO	FY22 RENEWAL WARRANTY ON IN CA	36,405.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 509 Total		106,959.09
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	NOV UTILITIES PCT 2	70.28
ALVORD, CITY OF	OCT UTILITIES - PCT 2	186.20
ARROW EXTERMINATORS	INITIAL PEST CONTROL/CHAMBER B	45.00
ARROW EXTERMINATORS	NOV PEST CTRL S.O./JAIL	45.00
ARROW EXTERMINATORS	MONTLY PEST CTRL ELEC ADMIN OF	45.00
ARROW EXTERMINATORS	QRTLY RODENT CTRL WC EMS	30.00
ARROW EXTERMINATORS	RODENT CONTROL FINANCIAL BLDG	30.00
ARY CO AC & HEAT LLC	REPLACED WIRING-ADLT PROB	370.75
ATMOS ENERGY	NOV UTILITIES JUV PROB-510	93.07
ATMOS ENERGY	NOV UTILITIES B'PORT ANNEX	86.57
ATMOS ENERGY	NOV UTILITIES VETERANS	66.08
ATMOS ENERGY	NOV UTILITIES PCT 2-510	72.99
ATMOS ENERGY	NOV UTILITIES JAIL-510	1,786.58
ATMOS ENERGY	NOV UTILITIES EMS-510	90.16
ATMOS ENERGY	NOV UTILITIES PCT 4 - 510	104.86
ATMOS ENERGY	NOV UTILITIES PCT 1	62.26
ATMOS ENERGY	NOV UTILITIES ELECTIONS-510	60.34
BETSY ROSS FLAG GIRLS, INC.	US/TEXAS FLAGS-510	365.00
BRANDI BRONNIMAN	NOV OFFICE CLEANING-JUV BLDG	340.00
BRIDGEPORT, CITY OF	NOV UTILITIES B'PORT ANNEX	757.30
BRIDGEPORT, CITY OF	OCT UTILITIES B'PORT ANNEX	1,021.24
BRIDGEPORT, CITY OF	NOV UTILITIES/DPS WT STATION -	35.99
BRIDGEPORT, CITY OF	OCT UTILITIES/DPS WT STATION -	36.39
BRIDGEPORT, CITY OF	NOV UTILITIES/PCT 4 - 510	65.36
BRIDGEPORT, CITY OF	OCT UTILITIES/PCT 4 - 510	53.08
BRIDGEPORT, CITY OF	NOV UTILITIES/PCT 4 - 510	124.83
BRIDGEPORT, CITY OF	OCT UTILITIES/PCT 4 - 510	175.78
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES EMS	1,158.95
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES GENERAL FUND	14,991.97
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES VETERAN'S	326.77
CITY OF BOYD WATER	NOV UTILITIES/PCT 3 - 510	106.51
CITY OF BOYD WATER	NOV UTILITIES/EMS - 510	117.86
CITY OF BOYD WATER	NOV UTILITIES JP3/SUBCOURTHOUS	85.20
CITY OF DECATUR	FOOD PERMIT FOR JAIL KITCHEN	310.00
COMDATA NETWORK, INC	NOV FUEL-510	58.19
COMDATA NETWORK, INC	AMAZON HALL MIRROR-JP 1	64.99
DECATUR LUMBER, INC	CEMENT/PVC PIPE/PAINT/AC FILTE	78.20
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES COURTHOUSE	651.19
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ADULT PROBATION	155.09
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES CTY CLERK	98.34
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES WARM BLDG	114.26
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES FINANCIAL BLDG	90.17

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ASSET CONTROL	119.75
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES JUD BLDG	291.65
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES JUDICIAL BLDG	143.07
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES CHAMBER BLDG	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES EXT OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ELEC BLDG	74.93
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES S.O./JAIL - 510	8,518.66
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES JUV. PROBATION	205.34
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES EMS	241.47
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES PUB WORKS	77.83
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES WC DEV CTR	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES WC JUDICAL BLDG SEPT	77.85
DECATUR, CITY OF WATER & SEWER	FINAL BILL FROM MSB CON. WC JU	105.73
ECHO PLUMBING SERVICES INC	CAPPED SEWER-WARM BLDG	192.80
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-WC BLDGS	547.46
ELLIOTT ELECTRIC SUPPLY INC	HALIDE LIGHTS-510	13.18
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLAST/LIGH	186.38
GALLMAN ELECTRIC INC	RELOCATE LIGHT SWITCH/EMS-510	101.26
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMPS/BALLAS	568.20
HOME DEPOT U.S.A., INC	A/C FILTERS-510	620.20
HOME DEPOT U.S.A., INC	PAPER TOWELS/CARPET DEOD/CLORO	1,152.83
HOME DEPOT U.S.A., INC	PAPER TOWELS-510	97.44
HOME DEPOT U.S.A., INC	CREDIT CARPET FRESH-510	-201.60
HOME DEPOT U.S.A., INC	BOWL CLNR/PINE SOL-510	145.04
HOME DEPOT U.S.A., INC	PPR TOWELS/TRASH BAGS-510	384.30
HOME DEPOT U.S.A., INC	A/C FILTERS-510	351.96
I COPY, LLC, INC.	WISE CO EMPLOYEES WATER-510	816.77
I COPY, LLC, INC.	WISE CO EMPLOYEES WATER-510	953.20
JOHN COL, INC.	OIL AND FILTER-510	87.59
LISA RENEA BOSWELL	NOV OFFICE CLEANING-JP 3	525.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING-B'PORT ANN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	NOV SPRINKLER SERVICE FEE-COUR	46.50
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	767.91
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	305.96
MANN REFRIGERATION INC	REPAIR SYSTEM SHORT CYCLING-SO	1,348.43
MANN REFRIGERATION INC	REPLACED A/C BLOWER MOTOR-SO	602.04
MANN REFRIGERATION INC	REPLACED A/C BLOWER MOTOR-SO	3,319.80
MCCAINS OVERHEAD DOOR	INSTALLED SET OF SPRINGS FOR D	337.50
MCCAINS OVERHEAD DOOR	INSTALL TROLLEY OPENER-DECATUR	1,579.50
MCCAINS OVERHEAD DOOR	REPLACE PUSH BUTTON AND THE PH	270.00
OTIS ELEVATOR COMPANY	PACKING REPLACEMENT IN COURTHO	5,564.53
RHINO REMOVAL	DEC TRASH REMOVAL-JP 3	115.83
RHINO REMOVAL	NOV UTILITIES-JP 3	116.58
RLJ TOWER LEASING INC	DEC DECATUR TOWER LEASE-510	352.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	26.90

Vendor Name	Invoice Description	Invoice Amt.
TRI-COUNTY ELECTRIC COOPERATIV	NOV UTILITIES PUB WRKS - 510	19.20
TRI-COUNTY ELECTRIC COOPERATIV	OCT UTILITIES PUBLIC WORKS - 5	19.44
UNIFIRST HOLDINGS, L.P.	UNIFORM BUYOUT BILL TENNISON-5	162.00
UNITED PROPANE DBA HENDERSON B	PROPANE/ANIMAL SHELTER-510	825.58
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	488.52
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	464.21
WAL-MART COMMUNITY CARD	OCT-NOV GENERAL FUND-SEE BELOW	120.41
WARNER RADIO & COMMUNICA. INC	DEC TOWER RENT WC SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	DEC TOWER RENT WC FIRE ASSOC.	345.00
WASTE CONNECTIONS US, INC	NOV UTILITIES PCT 1 - 510	103.38
WASTE CONNECTIONS US, INC	NOV UTILITIES COURTHOUSE - 510	276.43
WASTE CONNECTIONS US, INC	NOV UTILITIES JAIL - 510	325.93
WASTE CONNECTIONS US, INC	NOV UTILITIES TAX OFFICE	88.00
WASTE CONNECTIONS US, INC	NOV ACTIVITIES B'PORT ANNEX -	180.70
WASTE CONNECTIONS US, INC	NOV UTILITIES PCT 4 - 510	219.12
WASTE CONNECTIONS US, INC	NOV UTILITIES - PCT 2	80.72
WASTE CONNECTIONS US, INC	DEC UTILITIES PCT 1 - 510	103.38
WASTE CONNECTIONS US, INC	DEC UTILITIES COURTHOUSE - 510	276.43
WASTE CONNECTIONS US, INC	DEC UTILITIES/JAIL - 510	325.93
WASTE CONNECTIONS US, INC	DEC UTILITIIES TAX OFFICE	88.00
WASTE CONNECTIONS US, INC	DEC UTILITIES B'PORT ANNEX	180.70
WASTE CONNECTIONS US, INC	DECEMBER UTILITIES PCT 4 -510	228.42
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES - PCT 4	124.40
WISE ELECTRIC CO-OP, INC.	NOVEMBER UTILITIES PUBLIC WORK	169.47
WISE ELECTRIC CO-OP, INC.	OCT UTILITIES PUBLIC WORKS	157.66

Fund 12 Dept 510 Total		62,626.61

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 501-PUBLIC WOR	62.49
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 508-520	507.78
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 502-PUBLIC WOR	404.70
APPLICANT INFORMATION	RANDOM DOT TESTING-PW	28.40
COMDATA NETWORK, INC	NOV FUEL-520	255.72
COMDATA NETWORK, INC	AMAZON TABLET COVERS-520	119.94
COTTONDALE VFD LEASE	FY22 ANNUAL DUMPSITE LEASE-PUB	1,200.00
DECATUR LUMBER, INC	INFARED HEAT LAMP-520	80.28
DECATUR LUMBER, INC	LIGHT BULBS-520	21.98
DECATUR LUMBER, INC	FLUOR BULB-520	15.98
DECATUR LUMBER, INC	CAULK/SCREWS & BOLTS-520	19.10
DECATUR LUMBER, INC	CIRCULAR SAW BLADE-520	11.99
DECATUR TIRE DBA KLEMENT INC	REPAIR FLAT TRK# 508-520	35.00
DENTON MUNICIPAL UTILITIES	OCT LANDFILL USAGE-520	13,669.52
GTG SOLUTIONS INC	SERVICE PORTA POTTIES-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	45.25
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICK UP-520	61.32
I COPY, LLC, INC.	PAPER-520	128.40

Vendor Name	Invoice Description	Invoice Amt.
JOEY HIGHFILL	REIMBURSE FUEL PURCHASE	62.22
JOHN COL, INC.	INVOICE 638320 PD TWICE-520	-21.52
JOHN COL, INC.	BLUE DEF UNIT #508-520	27.98
JOHN COL, INC.	AIR BRAKE HOSE-520	15.58
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFB9903028-52	202.99
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFE9502141-52	203.86
MANSFIELD ENERGY CORP	DIESEL FUEL-PUBLIC WORKS	2,882.39
MCMASTER NEW HOLLAND CO.,INC.	ORING-520	2.00
MCMASTER NEW HOLLAND CO.,INC.	REGULATOR-520	96.61
MUNNS ACE HARDWARE-AUTO SUPPLY	RECIPTACLE BLADES-520	7.18
PRATT RECYCLING INC	RECYCLING SERVICES-520	63.30
PROFORCE LAW ENFORCEMENT	TASER/HOLSTER-520	1,411.40
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 501-PUBLIC WORKS	995.22
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 527-PUBLIC WORKS	758.39
SOUTHERN TIRE MART, LLC INC	CHANGED TIRE TRK# 527-520	89.90
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS REGIONAL LANDFILL CO.,LP	OCT LANDFILL USAGE-520	1,885.20
TEXAS REGIONAL LANDFILL CO.,LP	NOV LOOSE DEBRIS-520	5,006.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/04/21-PUBLIC WORKS	115.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/11/21-PUBLIC WORKS	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/18/21-PUBLIC WORKS	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/25/21-520	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/02/21-PUBLIC WORKS	105.88
WISE COUNTY TAX ASSESSOR/COLLE	#01574 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 520 Total	31,048.47
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	NOV FUEL-543 AND 545	327.07
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 543 Total	332.45
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	DEC VFD MONTHLY PMT	4,245.00
CHICO, CITY OF	DEC VFD MONTHLY PMT	4,245.00
CITY OF ALVORD VFD	DEC VFD MONTHLY PMT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	DEC VFD MONTHLY PMT	4,245.00
CITY OF DECATUR-FIRE	NOV MONTHLY VFD PAYMENT	4,245.00
CITY OF DECATUR-FIRE	DEC VFD MONTHLY PMT	4,245.00
CRAFTON FIRE DEPARTMENT	OCT MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	NOV MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	DEC VFD MONTHLY PMT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	OCT VFD MONTHLY STATEMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	NOV MONTHLY VFD PAYMENT	4,245.00

Vendor Name	Invoice Description	Invoice Amt.
EAST WISE FIRE RESCUE VOL.DEPT	DEC VFD MONTHLY PMT	4,245.00
GREENWOOD-SLIDELL FIRE	OCT VFD PMYT FY22	4,245.00
GREENWOOD-SLIDELL FIRE	NOV VFD PMYT FY22	4,245.00
GREENWOOD-SLIDELL FIRE	DEC VFD PMYT FY22	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	DEC VFD MONTHLY PMT	4,245.00
NEWARK FIRE DEPARTMENT	DEC VFD MONTHLY PMT	4,245.00
PARADISE FIRE DEPARTMENT	OCT MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	NOV MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	DEC VFD MONTHLY PMT	4,245.00
RHOME, CITY OF VFD	OCT MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	NOV MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	DEC VFD MONTHLY PMT	4,245.00
SALT CREEK VFD	DEC VFD MONTHLY PMT	4,245.00
SAND FLAT VFD	OCT MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD	NOV MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD	DEC VFD MONTHLY PMT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	DEC VFD MONTHLY PMT	4,245.00
	Fund 12 Dept 544 Total	118,860.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	NOV FUEL-543 AND 545	111.92
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	156.45
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 545 Total	279.13
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	NOV FUEL-CONSTABLE 1,3,4	306.50
PRODUCTIVITY CENTER INC	NEW TCLEDDS LICENSE REX HOSKIN	162.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	473.88
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	NOV FUEL-CONSTABLE 1,3,4	273.73

Vendor Name	Invoice Description	Invoice Amt.
PRODUCTIVITY CENTER INC	NEW TCLEDDS USER LICENSES CHAR	330.00
SHARON DODD	OIL CHANGE-CONST 3 #1159199	65.92
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		675.03

Fund 12 Dept 554 CONSTABLE #4

COMDATA NETWORK, INC	NOV FUEL-CONSTABLE 1,3,4	342.80
GT DISTRIBUTORS, INC.	AMMUNITION-CONST 4	167.90
PRODUCTIVITY CENTER INC	NEW TCLEDDS USER LICENSES KEVI	330.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		846.08

Fund 12 Dept 565 COUNTY SHERIFF

ADEMCO INC., DBA ADI	SECURITY REPLACEMENT CAMERAS-5	264.08
BILLY J RHOUDES	IMPOUND PIG-565	100.00
BILLY J RHOUDES	IMPOUND 1 COW-565	150.00
CAVIN RIGGS	REIMB WHITE GLOVES PURCHASE	95.78
CHRISTINE HOLLAND, M.D., PA	EMPLOYEE ACCIDENT CHECKUP-565	286.00
COMDATA NETWORK, INC	AMAZON EXERCISE MATS/CABELAS A	1,263.91
DALLAS COUNTY SW OF FORENSIC S	DRUG SCREEN ANALYSIS-565	340.00
DFW COMMUNICATIONS INC	REPAIR RADIO UNIT-565	167.50
DFW COMMUNICATIONS INC	REPROGRAM RADIOS-565	150.00
DREAM RANCH LLC	TONER-565	881.40
DREAM RANCH LLC	TONER-565	1,033.80
EVIDENT, INC	EVIDENCE TUBES/BOOT COVERS/SEA	275.70
EVIDENT, INC	LG EVIDENCE TUBES/CAP-SHURE SW	214.00
GALLS, LLC	UNIFORMS/CARGO PANTS-565	381.98
GT DISTRIBUTORS, INC.	TOURNIQUET CASE-565	1,706.48
GT DISTRIBUTORS, INC.	8 GLOCK GUNS-565	3,447.99
GUNFIGHTER SUPPLY , LLC	AMMUNITION-565	4,150.00
I COPY, LLC, INC.	ANIMAL CONTROL RED DOOR HANGER	265.65
I COPY, LLC, INC.	CUSTOM STAMP-565	68.00
I COPY, LLC, INC.	5 BLACK INK PADS-565	66.25
I COPY, LLC, INC.	CUSTOM STAMP-565	48.00
I COPY, LLC, INC.	POSTAGE/FEDEX-565	53.33
I COPY, LLC, INC.	OFFICE SUPPLIES-565	45.70
IMPACT PROMOTIONAL SERVICES	UNIFORMS-SHIRTS/DEPTY PATCHES-	248.83
IMPACT PROMOTIONAL SERVICES	UNIFORMS MAGNETIC ID PLATES-56	25.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS ID PLATES-565	20.00
IMPACT PROMOTIONAL SERVICES	NAME PLATES-565	15.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS-TOPS FOR PATROL-565	1,238.22
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	282.95
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2H8037592-5	672.46

Vendor Name	Invoice Description		Invoice Amt.
LAW ENFORCEMENT SEMINARS, LLC	REGISTER ALISA SCHEPS RECRUITI		385.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-565		1,808.68
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW		76.01
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW		57.00
MISS JO'S RESCUE RANCH	MEDICAL TREATMENT FOR BABY GOA		198.17
OFFICE DEPOT	FOLDERS/REPORT COVERS-565		119.81
OFFICE DEPOT	CARDHOLDER-565		18.29
OFFICE DEPOT	PAPER-565		22.30
OFFICE DEPOT	CHAIR MAT-565		135.42
OFFICE DEPOT	MONTHLY PLANNER/DESK PAD/FOLDE		531.98
OFFICE DEPOT	5 TWO YR MONTHLY PLANNER-565		101.95
OFFICE DEPOT	FILES/TAPE/COFFEE CUPS & LIDS-		328.15
OFFICE DEPOT	COLORED PAPER-565		8.80
OFFICE DEPOT	COLORED PAPER-565		8.80
OFFICE DEPOT	MONTHLY DESKPADS/ENVELOPES-565		144.65
OFFICE DEPOT	D-RING BINDERS/PENS/LETTER TRA		276.50
OFFICE DEPOT	5 TWO YEAR MONTHLY PLANNERS-56		101.95
OFFICE DEPOT	DESK CALENDAR-565		14.70
OFFICE DEPOT	KEY TAGS/HOLE PUNCH-565		44.91
OFFICE DEPOT	YELLOW PAPER-565		49.48
PROFORCE LAW ENFORCEMENT	TASER CHARGERS-565		1,067.50
RUSSELL FEED INC	HOG FEED-565		13.85
RUSSELL FEED INC	HOG FEED-565		14.75
SARA RODARTE	UNIFORM ALTERATIONS-565		50.00
SARA RODARTE	UNIFORM ALTERATIONS-565		24.00
SETH SIRMAN	REIMBURSE AMMO PURCHASE FOR AC		110.36
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 R.W.		75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565		75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 A.C.		75.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE		392.74
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT FUND-SEE BELOW		2,426.66
WISE COUNTY ANIMAL CLINIC, INC	VET EXPENSES FOR K-9S NARCO/BE		594.45
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 M.C.		149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J.D.		149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 A.C.		149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 R.W.		149.00

Fund 12 Dept 565 Total			27,905.87

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	OCT INMATE OTC MEDICATIONS-566		203.64
DIAMOND DRUGS INC	NOV OTC INMATE MEDICATIONS-566		42.54
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT KOHLER #2019089		275.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566		7,874.88
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566		7,620.03
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	11/04-11/	7,314.21
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	11/11-11/	7,671.00

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 11/18-11	7,569.06
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAINGER, W.W., INC.	SNAP ON CONTROL DAMPER-JAIL	14.80
GT DISTRIBUTORS, INC.	HOLSTER/CUFF COMBO-566	377.67
GT DISTRIBUTORS, INC.	BADGE HOLDERS-566	453.59
HOME DEPOT U.S.A., INC	BATH TISSUE/LAUNDRY SOAP/DAWN/	2,824.00
HOME DEPOT U.S.A., INC	TRASH LINERS/PAPER TOWELS/LAUN	3,051.15
I COPY, LLC, INC.	CUSTOM STAMPS-566	72.00
I COPY, LLC, INC.	CUSTOM STAMP-566	24.00
ICS JAIL SUPPLIES, INC	INMATE THERMAL PANTS-JAIL	448.00
ICS JAIL SUPPLIES, INC	SHOWER SHOES THERMAL SHIRTS-56	772.80
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRTS W/SHOULDER PAT	307.89
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	35.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9602053-56	281.40
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	131.07
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	172.89
MARK'S PLUMBING PARTS DBA	SLOAN GPF CLOSET DIAPH-566	201.59
MARK'S PLUMBING PARTS DBA	SEAT T/E BRASS PACK-566	26.11
MARK'S PLUMBING PARTS DBA	BIBB WASHERS-JAIL	27.07
MCKESSON MED-SURGICAL GS LLC	INSULIN SYRINGE/ANTACID/BANDAG	419.38
MCKESSON MED-SURGICAL GS LLC	FLONASE NASAL SPRAY-566	27.23
NOVATECH, INC	NOV COPIER LEASE A9HJ011009765	92.00
TEEX-ITSI	ONLINE COURSE HOMSBY BASIC CNT	275.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	250.98
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT FUND-SEE BELOW	219.03
WINSUPPLY PLUMBING COMPANY, IN	PVC40 ADAPTER-566	1.10
WINSUPPLY PLUMBING COMPANY, IN	CLOSET AUGER-566	83.42
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 A.J.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 D.C.	149.00

	Fund 12 Dept 566 Total	49,897.53

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA NETWORK, INC	NOV FUEL-568	29,472.44
DECATUR LUMBER, INC	WOOD PUTTY/SCOTH BRITE/DAMPER-	31.68
EAGLE AUTO PARTS DECATUR	FRONT ROTORS UNIT 347-568	233.98
EAGLE AUTO PARTS DECATUR	BRAKE PAD SET-568	67.99
EAGLE AUTO PARTS DECATUR	BRAKE ROTOR-568	116.99
EAGLE AUTO PARTS DECATUR	METALLIC BRAKE PADS-568	67.99
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/BRAKE PADS-568	419.97
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT 368-568	90.00
JAMES WOOD MOTORS, INC	BELT KIT UNIT 311-568	129.78

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	WATERT PUMP UNIT-385	274.25
JOHN COL, INC.	WASHER FLUID-568	66.42
JOHN COL, INC.	DISC BRAKE ROTORS UNIT 365-568	296.88
JOHN ROGERS	INSPECT AND SERVICE A/C UNIT 3	120.00
JOHN ROGERS	TROUBLE SHOOT AND SERVICE A/C	190.00
JOHN ROGERS	R/R BRAKE PADS/ROTORS/FORWARD	910.00
KLEMENT, KARL, FORD-MERC	FRONT BRAKES/ROTORS/COOL SYS F	648.30
KLEMENT, KARL, FORD-MERC	EVAP PURGE VALVE/CANISTER VENT	798.25
KLEMENT, KARL, FORD-MERC	SENDER AND PUMP UNIT 369-568	285.00
KLEMENT, KARL, FORD-MERC	RIGHT DOOR MIRROR UNIT 364-568	223.50
LINDE GAS & EQUIPMENT, INC.		135.17
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	68.80
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	117.40
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	287.64
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	338.34
OREILLY AUTO ENTERPRISES, INC	TPMS SENSOR-568	48.70
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	77.25
OREILLY AUTO ENTERPRISES, INC	CERAMIC PADS-568	64.11
OREILLY AUTO ENTERPRISES, INC	CERAMIC PADS-568	52.72
OREILLY AUTO ENTERPRISES, INC	TIRESHIN-SHOP STOCK-568	39.96
OREILLY AUTO ENTERPRISES, INC	CORE RETURN-568	-40.00
OREILLY AUTO ENTERPRISES, INC	TPMS SENSOR/WIPER BLADE-568	172.30
OREILLY AUTO ENTERPRISES, INC	CERAMIC PAD UNIT 305-568	50.74
OREILLY AUTO ENTERPRISES, INC	FRONT BRAKES/ROTORS UNIT 365-5	89.99
OREILLY AUTO ENTERPRISES, INC	FRONT BRAKE PADS UNIT 365-568	69.12
OREILLY AUTO ENTERPRISES, INC	RETURN BRAKE ROTOR UNIR 365-56	-70.00
OREILLY AUTO ENTERPRISES, INC	CERAMIC BRAKE PAD-568	50.74
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-568	194.66
OREILLY AUTO ENTERPRISES, INC	SENSORS/OIL FILTER-568	162.54
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-568	41.97
OREILLY AUTO ENTERPRISES, INC	PUSH BUTTON-568	13.99
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	129.06
OREILLY AUTO ENTERPRISES, INC	OIL/FILTER UNIT 200/UC#1-568	84.28
OREILLY AUTO ENTERPRISES, INC	COTROL ARM/BRAKE ROTORS UNIT 2	464.55
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR-568	219.64
SOUTHERN TIRE MART, LLC INC	TIRES FLEET STOCK-568	440.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT FUND-SEE BELOW	318.33
WISE COUNTY TAX ASSESSOR/COLLE	#65381 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#026076 CERTIFY REGISTRATION F	7.50

	Fund 12 Dept 568 Total	38,080.42

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	NOV RH21101511 COPIER LEASE-56	358.04
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
OSS ACADEMY, INC	ONLINE COURSE HANNAH DOWNES SP	50.00

Vendor Name	Invoice Description	Invoice Amt.
OSS ACADEMY, INC	ONLINE COURSE ALYSSA KEMP SPAN	50.00
OSS ACADEMY, INC	ON LINE COURSE DALE TAKATS SPA	50.00
OSS ACADEMY, INC	ON LINE COURSE AUTUMN MCCAIN S	50.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	64.56
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT FUND-SEE BELOW	32.80
WISE REGIONAL HEALTH SYSTEM	BLOOD DRAW-569	25.00
Fund 12 Dept 569 Total		880.40

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38

Fund 12 Dept 630 HEALTH SERVICES

ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	381.56
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	222.46
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	243.85
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630	47,117.22
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	19,819.47
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	BLOO 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
DENTON FOOT & ANKLE SURGICAL	MEDICAL IHC SO-630	26.73
DIAMOND DRUGS INC	OCT INMATE MEDICATIONS-630	3,860.04
DIAMOND DRUGS INC	NOV INMATE PRESCRIPTIONS-630	2,529.13
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC SO-630	47.68
HAROON SIDDIQUE, MD, PA	MEDICAL IHC SO-630	95.05
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	1,663.47
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	387.04
NORTH CENTRAL TX ADVANCED NEUR	MEDICAL IHC SO-630	132.04
PATHADVANTAGE ASSOCIATED, PA	MEDICAL IHC SO-630	510.87
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	54.41
RICHARD G.RANEN DBA CORRECTION	OCT/NOV INMATE DENTAL EXPENSES	4,659.88
STAPLES ADVANTAGE INC	POCKET FILES-630	76.74
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC IC-630	42.12
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	667.35
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	328.00
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	22.59
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	160.92
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	263.94
Fund 12 Dept 630 Total		83,790.94

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

NET DATA	APPRAISEL TO COLLECTIONS CONVE	4,500.00
WISE COUNTY APPRAISAL DIST	1ST QTR FY22 QTRLY APPRAISAL B	135,592.75
Fund 12 Dept 637 Total		140,092.75

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

CHE ROTRAMBLE	MENTAL HEALTH/MI-2458/430	275.00
CHE ROTRAMBLE	MENTAL HEALTH/MI-2459/430	275.00
DALLAS COUNTY SW OF FORENSIC S	OCT AUTOPSIES-640	28,550.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP3-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP4-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-640	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-640	650.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-JP4	425.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP1-640	650.00
Fund 12 Dept 640 Total		34,965.00

Fund 12 Dept 651 HISTORICAL COMMISSION

KERRY LYNN CLOWER	DEC STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

COMDATA NETWORK, INC	NOV FUEL-665	294.07
COMDATA NETWORK, INC	AMAZON MIC SYSTEM/STAND-665	582.16
DISTRICT 3 TEAFCS	RENEW MEMBERSHIPS TANYA DAVIS-	170.00
I COPY, LLC, INC.	CALENDAR/TABLE COVER/STAPLER/N	350.40
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VFE7400580-66	456.89

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLL CHARGES-665 #1179	58.48
NORTH TEXAS TOLLWAY AUTHORITY	NOV TOLL CHARGES-665	13.67
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
WISE COUNTY TAX ASSESSOR/COLLE	#65620 CERTIFY REGISTRATION/IN	7.50

	Fund 12 Dept 665 Total	1,943.93
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	30,000.00
911 ADDRESSING FUND 16	FY22 STIPEND-911 ADD	40,000.00
FUND 18 GRANTS	TRANSFER FROM GF TO CRI GRANT	25,081.00
FUND 60 DEBT SERVICE	TRANSFER SALES TAX/DEBT SVC TO	2,078,100.00
FUND 76 WC FAIRGROUNDS	FY22 STIPEND-WC FAIRGROUNDS	68,134.00
FUND 77 WISE COUNTY PARK	FY22 STIPEND-WC PARK	31,840.00
FUND 78 ANIMAL SHELTER	FY22 STIPEND-ANIMAL SHELTER	25,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	250,000.00

	Fund 12 Dept 690 Total	2,548,155.00

	Fund 12 Total	5,427,437.93
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	33.27
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	215.48
RHOME PHARMACY INC	MEDICAL IHC-640	123.68
RHOME PHARMACY INC	MEDICAL IHC-640	34.97
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,151.07
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	913.72
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	27.04
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	59.91
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	115.59
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	75.10

	Fund 14 Dept 640 Total	2,749.83

	Fund 14 Total	2,749.83
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 11.13.21-EMS	117,173.13

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 11.27.21-EMS	118,219.94
PAYROLL CLEARING FUND	FY21 LONGEVITY-EMS	35,753.74
WAL-MART COMMUNITY CARD	HALLOWEEN CANDY-EMS DONATIONS	147.46
	Fund 15 Dept Total	271,294.27

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 790-EMS BORRO	72.65
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	237.50
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	195.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS	225.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	207.01
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	248.96
AARON MANN	REIMB FOR CERTIFICATION/TESTIN	143.66
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	337.56
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	161.02
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	309.54
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	309.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	420.37
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	13.17
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS	75.00
BARBARA THILL-GIPSON	OCT MILEAGE	77.84
BARBARA THILL-GIPSON	NOV MILEAGE	19.60
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	219.85
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	256.00
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	79.28
BOUND TREE MEDICAL, LLC	GAUZE/AIRWAY KITS-EMS	214.07
BOUND TREE MEDICAL, LLC	TRACH TUBES/GAUZE-EMS	24.29
BOUND TREE MEDICAL, LLC	IV FLUSH SYRINGE-EMS	106.56
BOUND TREE MEDICAL, LLC	IV CATHS/TRACH TUBE HOLDERS-EM	548.28
BOUND TREE MEDICAL, LLC	ATROPINE-EMS	112.19
BOUND TREE MEDICAL, LLC	SMART CAPNOLINE TUBING/IV CATH	1,687.96
BOUND TREE MEDICAL, LLC	DIAZEPAM-EMS	1,115.97
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	80.90
BOUND TREE MEDICAL, LLC	IV SOLUTION/LEVALBUTEROL INHAL	1,089.39
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	35.15
BOUND TREE MEDICAL, LLC	DEFIB PADS/EXTRICATION COLLARS	874.64
BOUND TREE MEDICAL, LLC	AMIODARONE-EMS	42.50
BOUND TREE MEDICAL, LLC	DISPOSABLE PENLIGHTS-EMS	21.44
BOUND TREE MEDICAL, LLC	GLUCAGON/LIDOCAINE-EMS	353.99
BOUND TREE MEDICAL, LLC	NALOXONE-EMS	320.00
BOUND TREE MEDICAL, LLC	LANCET/CANNULA DEVICES/TRACH T	611.21
BRENDON RAYMOND	MILEAGE TO DALLAS FOR UT SOUTH	69.44
COMDATA NETWORK, INC	NOV FUEL-EMS	8,668.17
COMDATA NETWORK, INC	TCFP EXAM B. SUTTER-EMS	56.49
DUSTIN DUVALL	MILEAGE TO DALLAS UT SOUTHWEST	69.44

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	NOV RH41602946 COPIER LEASE-EM	192.68
EMERGICON, LLC	OCT COLLECTIONS-EMS	19,791.33
EMERGICON, LLC	NOV COLLECTIONS-EMS	16,261.74
FEDEX, INC.	NOV POSTAGE-EMS	35.18
FRAZER LTD,INC.	HANDLE LATCH-EMS	30.88
FRAZER LTD,INC.	CORNER TRIM-EMS	46.76
FRAZER LTD,INC.	REGULATOR-EMS	825.91
FRAZER LTD,INC.	BUMPER ENDCAPS-EMS	568.03
FRAZER LTD,INC.	REMOTE MOUNT GO LIGHT-EMS	101.79
FRAZER LTD,INC.	EXTERIOR HANDLE-EMS	198.94
FRAZER LTD,INC.	3 WAY CONNECTOR-EMS	83.27
FRAZER LTD,INC.	BY-PASS VALVE/PLUG CAP-EMS	403.92
GALLS, LLC	UNIFORM BALLCAPS-EMS	2,064.00
GALLS, LLC	UNIFORMS/BELTS-EMS	87.55
GAY READ/KELLY READ DBA HOMETO	PRINTING LOGO/NAME/RANK ON POL	244.00
GENERAL FUND	NOV POSTAGE-EMS	1.59
GRAINGER, W.W., INC.	STACK BINS-EMS	47.00
GREG WATTERS	MILEAGE TO DALLAS UT SOUTHWEST	69.44
I COPY, LLC, INC.	BUSINESS CARDS-EMS	146.50
IMPACT PROMOTIONAL SERVICES	UNIFORMS/POLOS-EMS	143.07
IMPACT PROMOTIONAL SERVICES	UNIFORMS/ZIP SHIRTS-EMS	1,833.28
IMPACT PROMOTIONAL SERVICES	UNIFORMS/BOOTS-EMS	247.92
IMPACT PROMOTIONAL SERVICES	UNIFORMS/BELTS/JACKET-EMS	344.46
IMPACT PROMOTIONAL SERVICES	UNIFORMS/T SHIRTS-EMS	418.52
IMPACT PROMOTIONAL SERVICES	UNIFORMS/BOOTS-EMS	95.96
JOEL BARTLETT	MILEAGE TO UT SOUTHWEST FOR CA	69.44
JOHN COL, INC.	MINI LAMPS/FUSE/WIRE TIES-EMS	60.12
JOHN COL, INC.	BRAKE DISC PAD/CABIN AIR FILTE	144.68
JOHN COL, INC.	AIR FILTERS-EMS	147.16
JOHN COL, INC.	OIL FILTERS/OIL-EMS	47.26
JOHN ROGERS	REPLACE A/C CONDENSER/FREON-EM	260.00
JOHN ROGERS	REPLACE REAR PADS/ENGINE OIL C	610.00
KLEMENT, KARL, C-P-D, INC.	REPLACED COOLANT BOTTLE-/REPLA	2,656.49
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE-EMS	56.00
KLEMENT, KARL, C-P-D, INC.	DISC BRAKES-EMS	111.92
KLEMENT, KARL, C-P-D, INC.	CLEAN AIR DUCT MEDIC 5-EMS	369.70
KLEMENT, KARL, C-P-D, INC.	COOLER AIR CONDENSER-EMS	344.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	NOV EMS PURCHASES	526.73
LOWE'S COMMERCIAL SERVICES	NOV EMS FUND-SEE BELOW	367.76
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL/AIR COUPLER-EMS	28.97
OREILLY AUTO ENTERPRISES, INC	FUEL CAP-EMS	10.73
OREILLY AUTO ENTERPRISES, INC	BATTERY/MEDIC 4-EMS	289.02
OREILLY AUTO ENTERPRISES, INC	BATTERIES/MEDIC 1-EMS	333.02
OREILLY AUTO ENTERPRISES, INC	BATTERY CORE RETURN-EMS	-44.00
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-EMS	10.99
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT-EMS	4.00
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT RETURNED-EMS	-4.00
OREILLY AUTO ENTERPRISES, INC	FREON/RECHARG HOSE MEDIC 3-EMS	21.98

Vendor Name	Invoice Description	Invoice Amt.
PACK 'N' MAIL	CREDIT 11/1/21 $.50/CREDIT 12/	-13.52
PACK 'N' MAIL	POSTAGE-EMS	32.95
PACK 'N' MAIL	POSTAGE-EMS	31.96
SOUTHERN TIRE MART, LLC INC	TIRES MEDIC 2-EMS	1,661.70
STAPLES ADVANTAGE INC	BINDERS/CLIPBOARDS/VIEW SLANT	69.42
STAPLES ADVANTAGE INC	DESK STAPLERS-EMS	12.06
STAPLES ADVANTAGE INC	CREDIT BINDER RETURN-EMS	-24.60
STAPLES ADVANTAGE INC	STAPLES-EMS	34.30
STAPLES ADVANTAGE INC	CREDIT RETURN-EMS	-21.50
STAPLES ADVANTAGE INC	GLASS VIALS-EMS	21.50
STERICYCLE, INC	NOV HAZARDOUS DRUG DISPOSAL-EM	123.14
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	199.06
TEXAS COMMISSION ON FIRE PROTE	RENEWAL APPLICATION FOR COLIN	75.00
TEXAS COMMISSION ON FIRE PROTE	STRUCTURE FIREFIGHTER CERTIFIC	85.00
TEXAS COMMISSION ON FIRE PROTE	RENEWAL CERTIFICATION/B.T. DAU	85.00
TEXAS COMMISSION ON FIRE PROTE	RENEWAL APPLICATION FOR B.DAUG	85.00
TEXAS COMMISSION ON FIRE PROTE	RENEWAL CERTIFICATION/B.T. DAU	85.00
TEXAS COMMISSION ON FIRE PROTE	DRIVER/PUMPER CERTIFICATION AP	85.00
WAL-MART COMMUNITY CARD	OCT-NOV EMS FUND-SEE BELOW	170.11
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-EMS	37.00
WISE COUNTY TAX ASSESSOR/COLLE	#20990 CERTIFIED REGISTRATION/	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS K.M.	195.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS A.S.	195.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS C.T.	195.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS L.S.	230.35
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS D.W.	230.35
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS B.B.	230.35

	Fund 15 Dept 541 Total	74,687.18

	Fund 15 Total	345,981.45
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 11.13.21-911 ADD	14,408.41
PAYROLL CLEARING FUND	PR END 11.27.21-911 ADD	14,408.40

	Fund 16 Dept Total	28,816.81
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADDRESSING	124.40
BRIDGEPORT AUTOMOTIVE INC	COMBO WRENCH-911 ADDRESSING	22.09
DECATUR TIRE DBA KLEMENT INC	TIRES TRK# 528-WATERSHED	1,740.54
GENERAL FUND	NOV POSTAGE-911 ADD	10.51

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	IMAGING UNIT/3 RING BINDER-911	490.86
JOHN COL, INC.	LAMP/WIPER BLADE/RATCHET STRAP	62.96
JOHN COL, INC.	WIPER BLADE/TIRE HAMMER-911 AD	186.54
JOHN COL, INC.	OIL/FILTERS-911 ADDRESSING	143.91
JOHN COL, INC.	OIL/FILTERS-911 ADDRESSING	68.55
MANSFIELD ENERGY CORP	DIESEL FUEL-911 ADD	1,620.33
REEVES AUTOMOTIVE	TRANSMISSION OIL COOLER HOSE/C	433.88
REEVES AUTOMOTIVE	DISC BRAKE PAD SET/BRAKE ROTOR	420.08
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/28/21-911 ADDRESSI	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/04/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/11/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/18/21 911 ADDRESSI	62.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/25/21 911 ADDRESSI	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/02/21-911 ADD	61.26
	Fund 16 Dept 549 Total	5,719.91
	Fund 16 Total	34,536.72
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 11.13.21-CRI GRANT	2,620.60
PAYROLL CLEARING FUND	PR END 11.27.21-CRI GRANT	2,620.58
	Fund 18 Dept Total	5,241.18
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 521 SAVNS GRANT		
APPRISS, INC	1ST QTR VINE SERVICE FEE/GRANT	3,390.47
	Fund 18 Dept 521 Total	3,390.47
Fund 18 Dept 541 STATE TRAUMA GRANT		
DELL MARKETING L.P.	DELL 55 4K COMPUTER/EMS TRAUMA	3,441.20

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Dept 541 Total		3,441.20

Fund 18 Total		12,078.23
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL PCT 1	2,200.00
MARTIN MARIETTA MATERIALS, INC	GABION ROW VARIOUS ROADS PCT 3	161.92
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS/HARDWARE/POSTS/MARKERS R	245.55
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS/HARDWARE ROW PCT 3	128.99
WILSON CULVERTS, INC.	3 36"X36' 121 G CULVERTS PCT 1	8,238.24

Fund 20 Dept 610 Total		10,974.70

Fund 20 Total		10,974.70
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 11.13.21-PCT 1	35,729.41
PAYROLL CLEARING FUND	PR END 11.27.21-PCT 1	35,360.69
PAYROLL CLEARING FUND	FY21 LONGEVITY-PCT 1	11,400.59

Fund 21 Dept Total		82,490.69
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	OXYGEN & ACETYLENE-PCT1	151.84
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	136.44
APPLICANT INFORMATION	RANDOM DOT TESTING-PCT1	28.40
ASSOCIATED SUPPLY CO., INC	SERVICE CALL-PT240-PCT1	469.00
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	3,144.75
BRUCKNER TRUCK SALES, INC.	FAN DRIVE-UNIT 10-PCT1	862.62
BURNCO TEXAS, LLC	BASE-POND VIEW DR-PCT1	2,630.57
BURNCO TEXAS, LLC	BASE-POND VIEW-PCT1	1,977.16
BURNCO TEXAS, LLC	BASE-POND VIEW-PCT1	1,720.46
BURNCO TEXAS, LLC	BASE-POND VIEW-PCT1	608.45
BURNCO TEXAS, LLC	BASE-POND VIEW-PCT 1	2,055.93
BURNCO TEXAS, LLC	BASE-LONE TREE-PCT1	1,328.74
BURNCO TEXAS, LLC	BASE-POND VIEW-PCT1	581.93
BURNCO TEXAS, LLC	BASE-LONE TREE-PCT1	1,037.76
BURNCO TEXAS, LLC	BASE-POND VIEW-PCT1	1,574.67

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-OLD CHISHOLM TRL-PCT1	306.85
BURNCO TEXAS, LLC	BASE/CR 4411-PCT 1	2,156.11
BURNCO TEXAS, LLC	BASE/OLD CHISHOLM TRL-PCT 1	897.75
BURNCO TEXAS, LLC	BASE/CR 4411-PCT 1	1,920.59
BURNCO TEXAS, LLC	BASE/CR 4411-PCT 1	903.63
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	54.00
DECATUR LUMBER, INC	CAM LOCK-PCT1	5.99
J S (BIFF) HAYES	FOOD-TACERA CONF-COLLEGE STATI	165.00
JOHN COL, INC.	VENT-PCT 1	13.08
JOHN COL, INC.	FREON-PCT 1	71.88
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL & HOSE-PCT1	174.52
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 6-PCT 1	993.17
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2013 MACK-PCT1	40.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT1	1,017.07
TEXAS MUNICIPAL EQUIPMENT LLC	STREET SWEEPER RENTAL-PCT 1	900.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-3-21/PCT1	151.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-10-21/PCT1	151.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-17-21/PCT1	151.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-24-21/PCT1	169.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/01/21-PCT 1	291.38
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
ZIMMERER KUBOTA-DENTON, INC.	TRACKS-PCT1	4,900.00

	Fund 21 Dept 611 Total	33,822.02

	Fund 21 Total	116,312.71
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 11.13.21-PCT 2	38,662.04
PAYROLL CLEARING FUND	PR END 11.27.21-PCT 2	38,112.26
PAYROLL CLEARING FUND	FY21 LONGEVITY-PCT 2	19,989.21

	Fund 22 Dept Total	96,763.51
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	221.10
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	58.50
ARROW-MAGNOLIA INTERNATIONAL	TAR GONE CLEANER-PCT2	2,580.00
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS ROADS-PCT 2	3,034.50
BANE MACHINERY, INC.	PLOW BOLT PCT 2	50.15
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT2	59.69
BRIDGEPORT AUTOMOTIVE INC	HYD OIL TRACTOR - PCT2	49.59

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	HYD FILTER TRACTOR - PCT2	76.49
BRIDGEPORT AUTOMOTIVE INC	LED STOP AND TAIL - PCT2	49.58
BRIDGEPORT AUTOMOTIVE INC	ORG FUEL SWIVEL - PCT2	92.19
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	95.88
BURNCO TEXAS, LLC	CHIP ROCK VARIOUS RDS-PCT 2	249.69
CHICO AUTO PARTS & SERVICE INC	HYD HOSE,GLASS CLEANER-PCT2	105.05
CHICO AUTO PARTS & SERVICE INC	50/50 ALL VEH ANTIFREEZ - PCT2	62.34
CHICO AUTO PARTS & SERVICE INC	WIX FUEL FILTER TRUCK #254 BUC	15.86
CLOSNER EQUIPMENT CO., INC	DYNAPAC SCREEN/RUBBER/LOCK PCT	990.58
COMDATA NETWORK, INC	NOV FUEL-PCT 2	90.20
EAGLE AUTO PARTS DECATUR	CLEANER-PCT2	11.58
HOLT TEXAS, LTD HOLT CAT	LAMP GP BASI PCT 2	376.56
HOLT TEXAS, LTD HOLT CAT	RESEAL TILT CYLINDER-963C-PCT2	1,216.45
HOMETOWN BUILDING CENTER LLC	OIL DRI ABSORBENT PCT 2	13.49
HOMETOWN BUILDING CENTER LLC	2 GAL SPRAYER - PCT 2	32.99
HOMETOWN BUILDING CENTER LLC	GAL BOILED LINSEED OIL PCT 2	55.98
HOMETOWN BUILDING CENTER LLC	1 GAL 50:1 FUEL PCT 2	23.99
JOHN COL, INC.	SOCKETS/COBALT DRILL-PCT 2	40.00
JOHN COL, INC.	CHEEL CHOCKS-PCT 2	76.85
JOHN COL, INC.	ELEC FLASHERS-PCT 2	8.63
JOHN COL, INC.	PAINT MASK-PCT 2	30.30
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT2	617.38
MCMASTER NEW HOLLAND CO.,INC.	ROD ENDS-PCT2	13.98
MCMASTER NEW HOLLAND CO.,INC.	SERVICE CALL-TRACTOR-PCT2	101.20
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1217595(TX)-PCT2	7.81
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT2	2,013.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT2	85.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-27-21/PCT2	160.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-3-21/PCT2	160.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-10-21/PCT2	160.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-17-21/PCT2	161.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-24-21/PCT2	160.77
WESLEY T MARTIN	SEAL KIT W HD PISTON SEAL PCT	85.95
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	82.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	45.00
WISE FIRE & SAFETY, LLC	EXTOMGUISHER BRACKETS PCT 2	280.00
WRIGHT ASPHALT PRODUCTS COMPAN	ASPHALT HUBBARD PCT 2	804.09
ZIMMERER KUBOTA-DENTON, INC.	CONNECTOR-SKID STEER-PCT2	272.27

Fund 22 Dept 612 Total		15,050.98

Fund 22 Total		111,814.49

Fund 23 Dept ROAD/BRIDGE PREC. #3

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 11.13.21-PCT 3	36,309.06
PAYROLL CLEARING FUND	PR END 11.27.21-PCT 3	34,565.74
PAYROLL CLEARING FUND	FY21 LONGEVITY-PCT 3	10,080.50
	Fund 23 Dept Total	80,955.30

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

APPLICANT INFORMATION	RANDOM DOT TESTING-PCT3	63.40
BRIDGEPORT AUTOMOTIVE INC	CHAIN SAW FUEL/GLOVES/HOSE PCT	165.95
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEMBLY/HYD OIL SKID STE	214.12
BRIDGEPORT AUTOMOTIVE INC	PRESSURE WASHER KITS/TAIL LIGH	203.33
BRIDGEPORT AUTOMOTIVE INC	AIR CHUCK/CLNR/UTILITY KNIFE/H	527.61
BRUCKNER TRUCK SALES, INC.	ORING & VALVES-PCT3	44.77
HOLT TEXAS, LTD HOLT CAT	AIR FILTER/ELEMENT PCT 3	88.95
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	517.80
JAMES E SULLIVAN	LEASE DEC 2021-PCT 3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	206.35
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE CAT GRAPPLE BUC	39.66
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE GRAPPLE BUCKET	102.21
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE/CLAMP BACKHOE PCT 3	93.71
MCMASTER NEW HOLLAND CO.,INC.	PARTS FOR SHOP PCT 3	172.55
MUNNS ACE HARDWARE-AUTO SUPPLY	CONCRETE MIX-PCT 3	10.78
MUNNS ACE HARDWARE-AUTO SUPPLY	TAIL LIGHT/TAIL LIGHT MOUNT-PC	26.97
MUNNS ACE HARDWARE-AUTO SUPPLY	ELECTRONIC CLEANER/TRACK LOADE	36.87
MUNNS ACE HARDWARE-AUTO SUPPLY	RETURNED TAIL LIGHT MOUNT-PCT	-17.98
MUNNS ACE HARDWARE-AUTO SUPPLY	PRESSURE WASHER PUMP OIL-PCT 3	17.79
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-PCT 3	67.47
MUNNS ACE HARDWARE-AUTO SUPPLY	BRAKE CLEANER/CARB CLEANER/BAT	30.54
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL FOR SHOP/HYDRAULIC HOSE-PC	247.44
NORTH TEXAS SALES & DIST	SERVICE CALL-POWER WASHER-PCT3	250.00
OREILLY AUTO ENTERPRISES, INC	TAIL LIGHT TRUCK #23 PCT 3	6.79
RICKY F. WOODS ESTATE	LEASE-DEC 2021-PCT 3	75.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
TIRE OUTLET, INC	TIRES-BUCKET TRK-PCT3	740.00
TIRE OUTLET, INC	TIRE-PCT3	175.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	20.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-2-21/PCT3	395.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-9-21/PCT3	179.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-16-21/PCT3	178.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-23-21/PCT3	327.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/30/21-PCT 3	177.61
WALMART COMMUNITY CARD	COFFEE,CUPS,SPOONS-PCT3	14.84
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	30.00
	Fund 23 Dept 613 Total	5,651.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Total		86,606.35
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 11.13.21-PCT 4	31,051.06
PAYROLL CLEARING FUND	PR END 11.27.21-PCT 4	31,051.06
PAYROLL CLEARING FUND	FY21 LONGEVITY-PCT 4	11,160.58

Fund 24 Dept Total		73,262.70
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	2020 CHEVY OIL CHANGE PCT 4	65.65
APPLICANT INFORMATION	RANDOM DOT TESTING-PCT4	28.40
BRIDGEPORT AUTOMOTIVE INC	ANTIFREZE/BLUE DEF-PCT 4	235.86
BRIDGEPORT AUTOMOTIVE INC	BOOM AXLE/OIL/CABLE TIE-PCT 4	204.91
BRIDGEPORT AUTOMOTIVE INC	MIS BOLTS PCT 4	6.64
BRIDGEPORT AUTOMOTIVE INC	TIE-DOWN RATCHET-PCT 1	17.69
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEMBLY/OIL BACK HOE-PCT	267.84
BRIDGEPORT AUTOMOTIVE INC	FORGED MOUNT PIN-PCT 4	101.68
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR LEAK ON BOOM/RELIEF VAL	3,937.39
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT 1	273.98
MARTIN MARIETTA MATERIALS, INC	BASE SALT CREEK RD PCT 4	80.78
MARTIN MARIETTA MATERIALS, INC	BASE-CR3551-PCT4	462.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR3550-PCT4	473.97
MCMASTER NEW HOLLAND CO.,INC.	REPAIR PART CHAIN SAW PCT 4	171.57
MCMASTER NEW HOLLAND CO.,INC.	CHAIN SAW OIL PCT 4	50.40
MCMASTER NEW HOLLAND CO.,INC.	OIL/CHAIN SAW CHAIN PCT 4	254.04
MCMASTER NEW HOLLAND CO.,INC.	SHARPENED CHAINS-PCT 4	120.00
SOUTHERN TIRE MART, LLC INC	TIRES 2006 MACK TRK 1M2AJO6Y36	1,068.97
SOUTHERN TIRE MART, LLC INC	TIRES FOR BACKHOE PCT 4	1,393.85
SOUTHERN TIRE MART, LLC INC	FLAT REPAIAR ON GRADER PCT 4	170.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/28/21-PCT 4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/04/21-PCT 4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/11/21-PCT 4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/18/21-PCT 4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11-25-21-PCT 4	98.33
UNITED AG & TURF	2 HY GARD PCT 4	167.10

Fund 24 Dept 614 Total		10,097.09

Fund 24 Total		83,359.79

Vendor Name	Invoice Description	Invoice Amt.
Fund 30 Dept S.O. CRIME PREV.		
GENERAL FUND	TRANSFER PAID FROM WRONG ACCOU	2,025.45
Fund 30 Dept Total		2,025.45
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
LOWE'S COMMERCIAL SERVICES	SO FALL FESTIVAL-DONATIONS	201.44
WAL-MART COMMUNITY CARD	PROMOTION CEREMONY FOR EMPLOYE	165.50
Fund 30 Dept 571 Total		366.94
Fund 30 Total		2,392.39
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
TERRY DAVID YOUNG	INSTAL IN COUNTERTOPS AND RAIS	29,795.00
Fund 32 Dept 564 Total		29,795.00
Fund 32 Dept 566 CARES - CRF		
DECATUR ISD	ECONOMIC RECOVERY GRANT	12,500.00
Fund 32 Dept 566 Total		12,500.00
Fund 32 Total		42,295.00
Fund 33 Dept 690 GENERAL		
STRYKER SALES CORPORATION	DEFIBRILLATOR/HEART MONITOR/FO	41,653.86
Fund 33 Dept 690 Total		41,653.86
Fund 33 Total		41,653.86
Fund 40 Dept 435 DISTRICT COURT		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 11.13.21-FUND 42	1,017.94
PAYROLL CLEARING FUND	PR END 11.27.21-FUND 42	1,233.66
	Fund 42 Dept Total	2,251.60
Fund 42 Dept 650 RECORDS MANAGEMENT		
DENISE HILL	COPY OF EXPERT WITNESS TESTIMO	54.00
DENISE HILL	ORIGINAL APPELLATE RECORDS-435	3,834.00
DENISE HILL	EXPEDITE EXPERT WITNESS TESTIM	292.50
JOHNSON, AMBERLY, CSR	COPY OF COURT REPORTER'S RECOR	125.00
	Fund 42 Dept 650 Total	4,305.50
	Fund 42 Total	6,557.10
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCT COPIER LEASE 8TB-608376-40	304.47
XEROX CORPORATION	NOV COPIER LEASE 8TB-608285-40	292.89
	Fund 46 Dept 648 Total	597.36
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	OCT DAILY INDEXING OF REAL PRO	6,787.50
	Fund 46 Dept 650 Total	6,787.50
Fund 46 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY22 TRANSFER FROM RCDS MGMT T	126,811.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 690 Total	126,811.00
	Fund 46 Total	134,195.86
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	NOV APPELLATE JUDICIAL FUND	470.00
	Fund 54 Dept Total	1,370.00
Fund 54 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY22 TRANSFER FROM JUDICIAL FU	6,300.00
	Fund 54 Dept 690 Total	6,300.00
	Fund 54 Total	7,670.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,994.85
	Fund 55 Dept 650 Total	1,994.85
	Fund 55 Total	1,994.85
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-470	584.00
WEST PUBLISHING PAYMENT CTR.,	TEXAS FAMILY CODE-435	77.00
	Fund 59 Dept 650 Total	990.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Total	990.00
Fund 62 Dept 660 CAPITAL FUNDING		
MCCAINS OVERHEAD DOOR	INSTALL NON-INSULATED STEEL RO	10,444.50
	Fund 62 Dept 660 Total	10,444.50
	Fund 62 Total	10,444.50
Fund 63 Dept 660 CAPITAL FUNDING		
SOUTHERN COMPUTER WAREHOUSE, I	3 DELL LEXMARK LASER PRINTERS-	1,069.50
	Fund 63 Dept 660 Total	1,069.50
Fund 63 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL FUNDING	TRANSFER FROM FUND 63 TO FUND	100,000.00
	Fund 63 Dept 690 Total	100,000.00
	Fund 63 Total	101,069.50
Fund 68 Dept 450 DISTRICT CLERK		
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV20-12-966/435	300.00
	Fund 68 Dept 450 Total	300.00
	Fund 68 Total	300.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	NOV POSTAGE-CHILD SUPPORT	17.17
	Fund 69 Dept 450 Total	17.17

Vendor Name	Invoice Description	Invoice Amt.

	Fund 69 Total	17.17
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8609621-46	173.09

	Fund 70 Dept 461 Total	173.09
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG9Z04798-46	141.19

	Fund 70 Dept 462 Total	141.19
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	DEC PRINTER LEASE W2R8609609-4	167.77
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-JP 3	50.00

	Fund 70 Dept 463 Total	217.77
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VFH8901651-46	220.83

	Fund 70 Dept 464 Total	220.83

	Fund 70 Total	752.88
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
CHEMART COMPANY	350 CHRISTMAS ORNAMENTS OF COU	4,278.23

	Fund 75 Dept 640 Total	4,278.23

	Fund 75 Total	4,278.23
Fund 76 Dept FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
CORINNA WARNER	REFUND DEPOSIT FAIRGROUNDS	1,550.00
PAYROLL CLEARING FUND	PR END 11.13.21-FAIRGROUNDS	2,692.27
PAYROLL CLEARING FUND	PR END 11.27.21-FAIRGROUNDS	2,692.25
PAYROLL CLEARING FUND	FY21 LONGEVITY-FAIRGROUNDS	1,800.09
Fund 76 Dept Total		8,734.61
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	NOV UTILITIES FAIRGROUNDS	79.19
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES FAIRGROUNDS	1,955.75
CITICARDS ATTN: TRACTOR SUPPLY	GRASS/WEED KILLER-FAIRGROUNDS	27.99
COMDATA NETWORK, INC	NOV FUEL-FAIRGROUNDS	146.00
DECATUR, CITY OF WATER & SEWER	NOV UTILITIES FAIRGROUNDS	720.56
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TOWELS-FAIRGROU	311.89
LOWE'S COMMERCIAL SERVICES	NOV FAIRGROUNDS-SEE BELOW	71.58
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
WILEY HARDWARE & SUPPLY	DOOR ENTRY KNOBS-FAIRGROUNDS	307.16
Fund 76 Dept 520 Total		3,625.50
Fund 76 Total		12,360.11
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 11.13.21-WC PARK	3,611.37
PAYROLL CLEARING FUND	PR END 11.27.21-WC PARK	3,611.37
PAYROLL CLEARING FUND	FY21 LONGEVITY-WC PARK	1,080.05
Fund 77 Dept Total		8,302.79
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES WCP	1,193.68
CHICO AUTO PARTS & SERVICE INC	MARINE RV BATTERY-WC PARK	96.99
COMDATA NETWORK, INC	NOVEMBER FUEL-WISE CO PARK	58.57
GALLMAN ELECTRIC INC	REPLACE BATHROOM LIGHTS-WC PAR	152.84
GTG SOLUTIONS INC	PORTA POTTY RENTAL/SERVICE FEE	197.32
GTG SOLUTIONS INC	PORTA POTTY RENTAL/SERVICE FEE	197.32
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAW CHAINS-WC PARK	111.60
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES WC PARK	175.55
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES WC PARKS	109.60
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES WC PARK	211.89

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Dept 520 Total	2,508.86
	Fund 77 Total	10,811.65
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 11.13.21-ANIMAL SHELTER	8,755.95
PAYROLL CLEARING FUND	PR END 11.27.21-ANIMAL SHELTER	8,704.67
PAYROLL CLEARING FUND	FY21 LONGEVITY-ANIMAL SHELTER	840.04
	Fund 78 Dept Total	18,300.66
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	NOV FUEL-ANIMAL SHELTER	52.94
GENERAL FUND	NOV POSTAGE-ANIMAL SHELTER	18.90
HOME DEPOT U.S.A., INC	TISSUE PAPER-ANIMAL SHELTER	46.26
HOME DEPOT U.S.A., INC	TRASH LINERS-ANIMAL SHELTER	120.90
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASERH38Y00007-ANI	147.40
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY CARD	PADLOCKS/CABLE RINGS-ANIMAL SH	30.45
	Fund 78 Dept 562 Total	432.99
	Fund 78 Total	18,733.65
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOWING GMC 1500-566	175.00
CHELSEA FLECKENSTEIN	TOWING BOBCAT-566	175.00
CHELSEA FLECKENSTEIN	TOWING BAYLINER BOAT-566	175.00
CHELSEA FLECKENSTEIN	TOWING 03 GMC 2500-566	225.00
CHICO AUTO PARTS & SERVICE INC	TOWING PONTIAC-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 JEEP 4DOOR-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 JEEP SUV-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING HONDA CIVIC-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 NISSAN MAXIMA-566	175.00
GENERAL FUND	RENEWAL ANNUAL COVERTRACK MAPP	3,000.00
KEMP'S WRECKER SERVICE LLC	CREDIT DPS IMPOUND 2011 BMW	-175.00
KEMP'S WRECKER SERVICE LLC	TOWING 09 NISSAN CUBE-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 99 CHEVY 2500-566	175.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 08 MAZDA LX-9-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 DODGE-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 2020 CHEVY SAVANAH-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 DODGE JOURNEY-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 BUICK LACROSSE-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 FORD EXPEDITION-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 ACURA-566	175.00
WATCHGUARD VIDEO	FY22 RENEW S/W MAINTENANCE EVI	15,870.00
	Fund 83 Dept 566 Total	21,895.00
	Fund 83 Total	21,895.00
Fund 84 Dept 565 COUNTY SHERIFF		
WISE HONDA	2021 PIONEER 700 DELUXE MODEL#	17,727.10
WISE HONDA	FOREMAN RUBICON 4-WHEELER MODE	9,966.09
	Fund 84 Dept 565 Total	27,693.19
	Fund 84 Total	27,693.19
Fund 98 Dept PAYROLL CLEARING		
AFLAC	NOV WC EMPLOYEE INSURANCE	11,041.10
GENERAL FUND	REIMB PHYSICAL/PSYCH EVALUATIO	264.00
LEGAL SHIELD	NOV PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,830.92
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,759.72
NATL. FAM. CARE LIFE INS., INC	NOV LIFE INSURANCE	225.85
PRECINCT #3 FUND	REIMB EMPLOYEE PHYSICAL/UNIFOR	344.00
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,189.05
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,174.02
SOUTHERN FARM BUREAU	NOV VOL LIFE INSURANCE	644.40
TEXAS ASSOCIATION CO. HEALTH	NOV WC EMPLOYEE HEALTH INSURAN	310,330.96
TEXAS ASSOCIATION OF CO.DENTAL	NOV WC EMPLOYEE DENTAL INSURAN	16,079.82
THE LINCOLN NATIONAL LIFE INS	NOV LIFE INSURANCE WC EMPLOYEE	1,674.50
VISION SERVICE PLAN	NOV WC EYE CARE INSURANCE	3,336.37
WISE COUNTY EFTPS	NOV 2021 INSURANCE-CSCD-87	5,325.14
WISE COUNTY EFTPS	NOV RETIRE/DEATH BENEFITS	336,398.24
WISE COUNTY EFTPS	DEC 2021 INSURANCE-CSCD-87	5,325.14
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	208,500.60
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	214,508.93

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS		71,122.59
WISE COUNTY UNITED WAY		81.47
WISE COUNTY UNITED WAY		81.47

	Fund 98 Dept Total	1,209,353.94

	Fund 98 Total	1,209,353.94

	**** Grand Total	7,887,499.62

* * * End of Report * * *