Vendor Name	Invoice Description	Invoice Amt.
Fund NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BEVERLY L. ROGERS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
CENTURYLINK		**** VOID ****
CHAD D PETROSS ATTORNEY @ LAW		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WISE COUNTY CRIMESTOPPERS		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
ARISTA TEK INC	RENEW PEAC-WEB TIER ll FACILIT	1,875.00
LINEBARGER GOGGAN BLAIR & SAMP	JAN COLLECTIONS-JP 1	1,152.90
PAYROLL CLEARING FUND	PR END 1.22.22-GENERAL FUND	833,694.74
PAYROLL CLEARING FUND	PR END 02.05.22-GENERAL FUND	867,200.61
TEX POOL	INVESTMENTS-GENERAL FUND	4,000,000.00
TEX POOL	INVESTMENTS-GENERAL FUND	2,500,000.00
TEXAS PARKS & WILDLIFE DEPT.	A8373912 H.T. ZEMAN/PENTECOST-	6.50
TEXAS PARKS & WILDLIFE DEPT.	A8373913 S. FRANCO/PENTECOST-J	64.60
TEXAS PARKS & WILDLIFE DEPT.	A8373914 G.A. FRANCO/PENTECOST	6.50
TEXAS PARKS & WILDLIFE DEPT.	A8373917 C.S. SAYLORS/PENTECOS	6.50
TEXAS PARKS & WILDLIFE DEPT.	A8373917 C.S. SAYLORS/PENTECOS	85.00
TEXAS PARKS & WILDLIFE DEPT.	A837920 S.L. DODSON/PENTECOST-	64.60
TEXAS PARKS & WILDLIFE DEPT.	A8373880 W.G. HOWARD/PENTECOST	27.20
TEXAS PARKS & WILDLIFE DEPT.	A8373696 T. ELDRIDGE/TWEEDLE-J	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8373901 C. GRANGER/PENTECOST-	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8373883 K.N. HEDGLIN/PENTECOS	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373887 H.D. MOORE/PENTECOST-	85.00
Fund 12 Dept Total		8,204,442.55
Fund 12 Dept 340 FEES OF OFFICE		
JP #1 LOCAL CONSOLIDATED	FUNDS RECEIPTED TO WRONG ACCOU	192.00

Vendor Name	Invoice Description	Invoice Amt.
AUTUMN HALL	OVERPAID COURT COST FEES	802.00
CLAY COUNTY CONSTABLE	SERVICE FEES ON #TX 13941	110.00
FLOYD COUNTY SHERIFF	SERVICE FEES ON #TX 13941	100.00
LEDFORD SERVICES	REFUND SEPTIC PERMIT FEE #1842	560.00
MICHAEL METCALF	REFUND COURT COST FEES	138.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES ON #TX 13206	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES ON #TX 13409	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 13309	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES ON #TX 13206	150.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES ON #TX 13234	75.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	25.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES ON #TX 13106	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES ON #TX 13313	160.00
TURNER SEPTIC SOLUTIONS	REFUND SEPTIC PERMIT	360.00
TURNER SEPTIC SOLUTIONS	REFUND SEPTIC PERMIT #18138	560.00
WILLIAM R JONES	SERVICE FEES ON #CV22-01-021	119.00
WISE COUNTY CONSTABLE PCT 1	EVICTION SERVICE FEES EV-22-00	300.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEE -	165.87
Fund 12 Dept 340 Total		4,161.87

Fund 12 Dept 367 OIL/GAS ROYALTIES

BOYD ISD	OIL/GAS ROYALTY	144.87
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	193.62
Fund 12 Dept 367 Total		338.49

Fund 12 Dept 381 SUNDRY REVENUES

JOSEPH MARNEY	OVERPAID CITATION FEE	15.00
Fund 12 Dept 381 Total		15.00

Fund 12 Dept 401 COUNTY JUDGE

I COPY, LLC, INC.	TAPE/PAPER/PAGE MARKERS-401	109.72
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		394.57

Fund 12 Dept 402 ASSET CONTROL

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	JAN MILEAGE	36.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		162.67
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	JAN MILEAGE TO CC@L 2	55.46
CANDI SMITH	DEC MILEAGE TO CC@L 2	6.64
I COPY, LLC, INC.	ENVELOPES/STORAGE BOX/INK PAD/	299.89
I COPY, LLC, INC.	PRINTED WINDOW ENVELOPES-403	180.00
PFC PRODUCTS INC	BIRTH CERT FOLDER/BABY FEET-40	425.00
QUILL LLC	TONER/TONER CARTRIDGE-403	800.11
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	73.44
Fund 12 Dept 403 Total		1,840.54
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RH49500535-40	161.61
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-405	103.25
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
WISE COUNTY VETERANS RELIEF	REIMBURSE VETERANS EXPENSES FR	393.01
Fund 12 Dept 405 Total		679.39
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	REIMB TFMA ANNUAL CONF	150.00
COMDATA NETWORK, INC	JAN FUEL-406	261.48
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406 #1363009	92.48
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		509.34
Fund 12 Dept 409 NON-DEPARTMENTAL		
BICKERSTAFF HEATH DELGADO ACOU	SERVICES FOR 2021 REDISTRICTIN	2,533.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
HILTON AUSTIN	#3209866310 J.D. CLARK-409 **** VOID ****	
HILTON AUSTIN	#3214568517 JIMMY COUNT-409	376.74
I COPY, LLC, INC.	WINDOW ENVELOPES/1099'S-409	60.00
INSURICA DBF INSURANCE SERVICE	FY22 BOND RENEWAL CODY POWELL	92.50
INSURICA DBF INSURANCE SERVICE	FY22 BOND RENEWAL JEFFREY DOUG	92.50

Vendor Name	Invoice Description	Invoice Amt.
J.D. CLARK	FOOD PRESERVING TX HISTORY REA	74.00
JIMMY COUNTS	FOOD/MILEAGE PRESERVING TX HIS	340.76
KATHERINE HUDSON	FOOD/MILEAGE HEALTHY BOOT CAMP	308.21
KIMLEY-HORN & ASSOC., INC.	DEC WC SUBD REVIEWS	11,068.85
KR ACQUISITIONS LLC DBA	#OW1ZOYBG KATHERINE HUDSON-497	214.50
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2D7X02434-49	32.31
PATTON BOGGS (US) L.L.P.	FX REAL ESTATE V WC TX NO: CV2	1,778.20
PATTON BOGGS (US) L.L.P.	KATHERINE MASTROPIERO V WC COM	3,684.15
PITNEY BOWES GLOBAL (MAIL MACH	DEC-FEB MAIL MACHINE LEASE-TRE	2,178.96
SNOW GARRETT WILLIAMS	PROGRESSS BILLING FOR 2021 AUD	34,950.00
STAPLES ADVANTAGE INC	W-2 FORMS-409	209.97
TEXAS ASSOCIATION OF COUNTIES	FY22 ANNUAL CO. MEMBERSHIP DUE	1,560.00
WISE COUNTY MESSENGER ADVERTIS	JAN PUBLIC NOTICE OF TEST/ESTR	273.00

Fund 12 Dept 409 Total		59,875.65

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	Juvenile/JV21-18/430	450.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR80389/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR80634/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81604/430	450.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82036/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82091/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82377/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82434/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82440/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82649/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82267/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR82357/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80173/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR80210/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81407/430	1,138.50
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR81842/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82115/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82474/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82535/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82552/430	375.00
COMDATA NETWORK, INC	JAN FUEL-COURTHOUSE SECURITY 4	237.84
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR81388/430	1,000.00
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR82470/430	450.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR82057/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR79035/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR79361/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR79571/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82642/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82391/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82706/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR82707/430	375.00
PAIGE MCCORMICK	MISDEMEANOR/CR81961/430	175.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR74564/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR80132/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81572/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82358/435	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82561/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
THE MARSALA LAW GROUP	MISDEMEANOR/CR77241/430	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR8503/430	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR82366/430	375.00
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-430	34.98
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-430	34.98
	Fund 12 Dept 430 Total	16,492.82

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	JAN FUEL-COURTHOUSE SECURITY 4	118.36
I COPY, LLC, INC.	TONER/PENS/PAPER-431	709.32
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	1,026.45

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR234	685.00
ANTOINETTE R. MCGARRAHAN, PH.D	Psychological Services/CR22168	3,644.44
BEVERLY L. ROGERS	CPS/CV17-03-221/435	201.25
BEVERLY L. ROGERS	CPS/CV19-12-1028/435	1,178.75
BEVERLY L. ROGERS	CPS/CV20-02-123/435	143.75
BEVERLY L. ROGERS	CPS/CV20-12-928/435	690.00
BEVERLY L. ROGERS	CPS/CV20-12-966/435	488.75
BEVERLY L. ROGERS	CPS/CV21-02-124/435	287.50
BEVERLY L. ROGERS	CPS/CV21-02-124/435	718.75
BEVERLY L. ROGERS	CPS/CV21-03-213/435	603.75
BEVERLY L. ROGERS	CPS/CV21-04-302/435	287.50
BEVERLY L. ROGERS	CPS/CV21-06-411/435	287.50
BEVERLY L. ROGERS	CPS/CV21-07-502/435	546.25
BEVERLY L. ROGERS	CPS/CV21-07-502/435	776.25
BEVERLY L. ROGERS	CPS/CV21-07-502/435	805.00
BEVERLY L. ROGERS	CPS/CV21-09-662/435	287.50
BEVERLY L. ROGERS	CPS/CV21-11-842/435	805.00
BEVERLY L. ROGERS	CPS/CV21-11-842/435	747.50
BRANDON W BARNETT ATTORNEY @ L	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21965/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22117/435	1,006.25
CAMILA FRANCINO ATTORNEY @ LAW	Felony/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22541/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22679/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23449/435	743.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23505/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23734/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21209/435	600.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-09-734/435	1,232.70
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-09-734/435	747.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-10-973/435	366.65
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV20-12-938/435	230.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-03-132/435	28.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-04-258/435	431.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-04-258/435	424.15
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-06-386/435	920.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-07-500/435	316.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-08-606/435	1,425.55
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-09-500/435	661.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-10-702/435	513.75
CHARITY BORSERINE	CPS/CV20-06-403/435	1,587.00
CHARITY BORSERINE	CPS/CV21-04-259/435	954.50
CHARITY BORSERINE	CPS/CV21-04-259/435	425.50
CHE ROTRAMBLE	FELONY/435	600.00
CHE ROTRAMBLE	FELONY/CR23527/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/435	400.00
COMDATA NETWORK, INC	JAN FUEL-COURTHOUSE SECURITY 4	168.77
DAVID ANDREW PEARSON,IV	FELONY/435	400.00
DAVID ANDREW PEARSON,IV	FELONY/435	230.00
DAVID ANDREW PEARSON,IV	FELONY/CR21225/435	2,300.00
DAVID ANDREW PEARSON,IV	FELONY/CR23127/435	200.00
DAVID ANDREW PEARSON,IV	FELONY/CR23691/435	600.00
DENISE HILL	TRANSCRIBE ORIGINAL TRANSCRIPT	110.50
DENISE HILL	SUPPLEMENTAL REPORTER'S RECORD	126.75
DENISE HILL	SECOND SUPPLEMENTAL REPORTER'S	104.00
HIRED HANDS, INC	Legal Interp/CR15569/435	297.50
I COPY, LLC, INC.	STENO PADS/GEL PENS/PAPER/WIRE	114.20
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23112/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23257/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23540/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23657/435	600.00
JEFFREY SHEARER	FELONY/CR22445/435	600.00
JEFFREY SHEARER	FELONY/CR22745/435	600.00
JEFFREY SHEARER	FELONY/CR23638/435	600.00
JEFFREY W GARDNER	INVESTIGATION/CR22167/435	859.78
LAUREN ALLEN	Felony/CR20636/435	925.00
LAUREN ALLEN	FELONY/CR22320/435	1,128.00
LAUREN ALLEN	FELONY/CR23440/435	600.00
LAUREN ALLEN	FELONY/CR23446/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
LAUREN ALLEN	FELONY/CR23536/435	600.00
LAUREN ALLEN	FELONY/CR23537/435	720.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	345.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	28.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	1,035.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	230.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	2,530.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	172.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	1,795.23
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-07-506/435	1,044.63
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-12-943/435	575.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-04-302/435	529.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-06-458/435	674.80
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-10-729/435	1,644.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	115.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	782.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	1,058.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	736.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	645.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	310.50
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	897.00
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	333.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	1,160.90
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	1,326.86
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	621.00
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	80.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	425.50
MARTINEZ LEGAL P.C	CPS/CV21-11/842/435	1,207.50
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23080/435	600.00
PAIGE MCCORMICK	FELONY/435	400.00
PAIGE MCCORMICK	FELONY/CR18566/435	250.00
PAIGE MCCORMICK	FELONY/CR21891/435	529.00
PAIGE MCCORMICK	FELONY/CR22639/435	977.50
PAIGE MCCORMICK	FELONY/CR23289/435	379.50
QUIENCY BRANNAN	CPS/CV21/01/042/435	103.50
QUIENCY BRANNAN	CPS/CV21-04-305/435	207.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	138.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	138.00
QUIENCY BRANNAN	CPS/CV21-06-411/435	253.00
QUIENCY BRANNAN	CPS/CV21-06-458/435	172.50
QUIENCY BRANNAN	CPS/CV21-11-842/435	575.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22075/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22610/435	1,500.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23014/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23589/435	600.00
ROGER WILLIAMS	FELONY/CR22489/435	600.00
SHERYL MIEARS LLC	CPS/CV20-06423/435	617.43
SHERYL MIEARS LLC	CPS/CV21-06-386/435	776.25
SHERYL MIEARS LLC	CPS/CV21-07-500/435	966.00

Vendor Name	Invoice Description	Invoice Amt.
STEVEN F WILSON	CPS/CV20-07-521/435	115.00
STEVEN F WILSON	CPS/CV20-06-423/435	241.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.02
THERESA Y COPELAND	CPS/CV19-12-991/435	115.00
THERESA Y COPELAND	CPS/CV20-06-423/435	500.00
THERESA Y COPELAND	CPS/CV20-07-476/435	782.00
THERESA Y COPELAND	CPS/CV20-09-727/435	230.00
THERESA Y COPELAND	CPS/CV20-12-928/435	877.50
THERESA Y COPELAND	CPS/CV21-01-017/435	172.50
THERESA Y COPELAND	CPS/CV21-02-105/435	230.00
THERESA Y COPELAND	CPS/CV21-04-231/435	793.50
THERESA Y COPELAND	CPS/CV21-07-500/435	283.00
THERESA Y COPELAND	CPS/CV21-10-742/435	632.50
TIFFANY N BRANSON ATTORNEY	CPS/CV20-07-476/435	402.50
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	373.75
TIFFANY N BRANSON ATTORNEY	CPS/CV21-02-124/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	316.25
TIFFANY N BRANSON ATTORNEY	CPS/CV2104-258/435	529.12
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	960.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	210.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-09-662/435	517.50
WILLIAM H (BILL) RAY, P.C.	FELONY/CR215569/435	8,156.25
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21175/435	700.00

	Fund 12 Dept 435 Total	94,632.98

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	PAPER/ENVELOPES/REDI INDEX/PRI	287.43
JANEAN KERR	JAN MILEAGE TO CC@L2	96.23
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RH69100095-45	215.34
SCOTT-MERRIMAN, INC.	TABBIE YEAR LABELS-450	91.73
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	32.28

	Fund 12 Dept 450 Total	978.35

Fund 12 Dept 461 JUSTICE OF PEACE #1

I COPY, LLC, INC.	CUSTOM STAMP/JURY SUMMONS-461	24.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52

	Fund 12 Dept 461 Total	45.52

Fund 12 Dept 462 JUSTICE OF PEACE #2

Vendor Name	Invoice Description	Invoice Amt.
BRITNEY SMITH	FOOD EXP CRT PERSONNEL SEMINAR	105.00
CHRISTINE L NEAGLE	FOOD EXP CRT PERSONNEL SEMINAR	105.00
CHRISTINE L NEAGLE	MILEAGE FOR COURT PERSONNEL SE	273.78
I COPY, LLC, INC.	PAPER CLIPS/ENVELOPES/PENS/AA	91.85
LINDA BRYAN	FOOD EXP CRT PERSONNEL SEMINAR	105.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL CHRISTINE NEAGLE EXT	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL BRITNEY SMITH EXP CR	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL LINDA BRYAN EXP CRT	260.00
	Fund 12 Dept 462 Total	1,482.15
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	PRINTED BOOKLET ENVELOPES-463	164.46
TEXAS ASSOC. OF COUNTIES EDU	2022 JPCA MEMBERSHIP DUES LYNE	35.00
TEXAS ASSOC. OF COUNTIES EDU	2022 JPCA MEMBERSHIP DUES DANI	35.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REGISTRATION/HOTEL DANIELLE BO	260.00
	Fund 12 Dept 463 Total	515.98
Fund 12 Dept 464 JUSTICE OF PEACE #4		
RESERVE ACCT FIRST EXPRESS. RE	POSTAGE FOR MAIL MACHINE LEASE	500.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 464 Total	516.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609ED033	63.75
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609ED033	68.85
COMDATA NETWORK, INC	JAN FUEL-470	737.23
DALLAS COUNTY SW OF FORENSIC S	EXPERT WITNESS-470	1,725.00
DENISE HILL	GRAND JURY PROCEEDINGS TRANSCR	552.50
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470	91.49
I COPY, LLC, INC.	2 CHAIRS-470	555.14
I COPY, LLC, INC.	PAPER-470	207.52
I COPY, LLC, INC.	RECORDABLE DISK-470	160.89
JAMES M STAINTON	JAN MILEAGE TO JACK COUNTY	86.58
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RF70105339-47	279.25
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-470	54.50
OFFICE DEPOT	GEL PENS/STICKY NOTES-470	99.24
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	64.56
WAL-MART COMMUNITY CARD	JAN GENERAL FUND-SEE BELOW	59.63
	Fund 12 Dept 470 Total	4,886.13
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	JAN FUEL-475	147.86
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE R690Y02545-47	138.42
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-475	91.49
I COPY, LLC, INC.	3 CUSTOM DATER/RECEIVED STAMP-	243.00
I COPY, LLC, INC.	LABELING TAPE/TONER-475	111.98
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-475	329.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	JAN PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-475	558.03
	Fund 12 Dept 475 Total	1,867.82
Fund 12 Dept 490 ELECTIONS		
INTAB, LLC	BARCODE SMOOTH PULL TITE/TAMPE	466.02
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R208561-490	178.75
SCOTT-MERRIMAN, INC.	POSTAGE FOR 2022 VOTER CARDS-4	4,497.68
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	JAN GENERAL FUND-SEE BELOW	73.42
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-490 M.W.	145.00
	Fund 12 Dept 490 Total	5,371.63
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE W2D7X02434-49	403.76
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	29.05
	Fund 12 Dept 495 Total	432.81
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	677.34
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RF39X02329-49	257.52
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON TREASURER	275.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 497 Total		1,231.38
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	NAME PLATE/LEISA GAGE-499	27.10
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFG0706070-49	128.72
NOVATECH, INC	JAN AA6W011001805 COPIER LEASE	68.25
PITNEY BOWES GLOBAL (MAIL MACH	DEC-FEB SENDPRO WEB-499	39.72
TEXAS ASSOC. OF COUNTIES EDU	2022 TACA MEMBERSHIP RENEWAL M	125.00
TEXAS ASSOC. OF COUNTIES EDU	2022 TACA MEMBERSHIP RENEWAL D	50.00
TEXAS ASSOC. OF COUNTIES EDU	2022 TACA MEMBERSHIP RENEWAL L	50.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	69.94
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-499 A.J.	145.00

Fund 12 Dept 499 Total		703.73
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 GEN FUND PHS/DATA-50	719.33
AT&T MOBILITY II LLC/FIRST NET	JAN FY22 PHS EMS	467.57
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 DATA EMS	251.77
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 LIFE PAKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 DATA SO	2,733.46
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 PUSH TO TALK PHS SO	2,481.69
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 PUSH TO TALK/DATA-54	323.70
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 DATA/PHS-543	71.93
AT&T MOBILITY II LLC/FIRST NET	JAN FY 22 DATA PCTS 1,2,3 & 4	143.87
CDW GOVERNMENT, INC	6 MICROSOFT SURFACE PRO DOCKS-	973.20
CENTURYLINK	JAN WC PHONES ACCT 88405737	12,322.65
CENTURYLINK	JAN 627-1537 COURTHOUSE ELEVAT	50.60
CENTURYLINK	940-627-3311 EMS 911	109.49
CENTURYLINK	940-627-3017 FAX FIRE MARSHAL	115.60
CENTURYLINK	940-627-6887 CRTHOUSE SECURITY	56.18
CENTURYLINK	JAN 627-3355 TAX OFFICE-509	54.68
CENTURYLINK	JAN 627-1621 ALARM FINANCIAL B	96.59
CENTURYLINK	940-627-0105 CO CLERK-509	330.84
CENTURYLINK	JAN 626-48283 ALARM ELECTION B	63.82
CENTURYLINK	940-627-3828 VETERANS	54.12
CENTURYLINK	940-627-1815 FAX/ALARM PUB WOR	53.35
CENTURYLINK	JAN 626-2254 PCT 1,2,3,4 INTER	259.73
CENTURYLINK	JAN 427-4881 - PCT 2 - 509	190.04
CENTURYLINK	627-4278 ADULT PROBATION	56.58
CENTURYLINK	JAN 627-2279 FAX/ALARM ASSET C	56.16
CENTURYLINK	940-627-7237 TAX OFFICE	51.85
CENTURYLINK	JAN 627-1071 ANIMAL SHELTER-50	56.86
CENTURYLINK	JAN 627-3753 ALARM FINANCIAL B	108.24

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	940-627-5417 JP1 FAX/ALARM	42.12
CENTURYLINK	JAN 626-4704 MAINTENANCE-509	59.68
CENTURYLINK	JAN 627-2705 SHERIFF OFFICE-50	119.49
CENTURYLINK	JAN 627-5971 SHERIFF'S OFFICE**** VOID ****	
CENTURYLINK	RE-ENTER PH LAND LINES JAN 627	993.28
CENTURYLINK	JAN 627-4283 ALARM EMS-509	218.72
CENTURYLINK	627-5349 JUVENILE PROB-509	108.24
CENTURYLINK	627-5810 PCT 1-509	120.59
CENTURYLINK	940-627-0048 DEV CENTER	50.04
CENTURYLINK	JAN S.O. 866-888-9473 - 509	21.85
COMDATA NETWORK, INC	JAN FUEL-509	46.45
DELL MARKETING L.P.	DVD DISK DRIVE-509	29.59
DELL MARKETING L.P.	5 DELL DOCKS-509	1,084.10
DEPARTMENT OF INFORMATION RESO	DEC LONG DISTANCE - 509	6.74
EDUCATION NETWORKS OF AMERICA	JAN VOICE SSVC 911 FEES-509	3,530.04
INDIGENT HEALTHCARE SOLUTIONS,	MARCH PROFESSIONAL SERVICES-50	1,973.00
PAX8, INC	FEB EMAIL PROTECTION	1,287.00
PROTECTED TRUST, LLC	FEB EMAIL ENCRYPTION-509	79.20
SOUTHERN COMPUTER WAREHOUSE, I	TYCON PWR SYSTEM ADAPTER-509	39.85
SOUTHERN COMPUTER WAREHOUSE, I	4 TRIPP LITE 48V RACKMOUNT EXT	3,193.68
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH CONNECTS-509	130.14
SOUTHERN COMPUTER WAREHOUSE, I	IOGEAR LONG RANGE WIRELESS VID	1,006.94
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH EXPRESS USB CARDS-509	61.68
SOUTHERN COMPUTER WAREHOUSE, I	2 TRIPP LITE MODULAR PLUGS-509	44.46
SOUTHERN COMPUTER WAREHOUSE, I	HEWLETT PACKARD M406DN LASER P	412.32
SOUTHERN COMPUTER WAREHOUSE, I	3 TRAVEL DOCKING STATIONS-SO	244.86
SOUTHERN COMPUTER WAREHOUSE, I	HEWLETT PACKARD M406DN LASER P	412.32
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	21.52
WAL-MART COMMUNITY CARD	IPAD 9 SN #SF9W23C6Y1C-AUDITOR	299.00

Fund 12 Dept 509 Total		37,928.80

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JAN UTILITIES-PCT 2	105.05
ARROW EXTERMINATORS	JAN PEST CONTROL-S.O./JAIL	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL AREA RELIEF	45.00
ARROW EXTERMINATORS	MONTHLY PEST CTRL ELEC ADMIN B	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL ADULT PROB	90.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL FINANCIAL	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL CTY CLE	50.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL COURTHOUSE	55.00
ARROW EXTERMINATORS	QRTLY PEST CTRL N ANNEX (20573	45.00
ARROW EXTERMINATORS	QTRLY PEST CTRL JP3 BOYD ANNEX	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL COMMUNITY	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CTY ANNEX	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL COUNTY TAX	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL SOUTH ANNE	45.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	QUARTERLY PEST CTRL ASSET CTRL	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL JUV PROBAT	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CONTROL EMS	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL-BRIDGEPORT	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CTY COURTS	45.00
ARROW EXTERMINATORS	RODENT CTRL AREA RELIEF MISSIO	30.00
ARROW EXTERMINATORS	RODENT CTRL FINANCIAL BLDG	30.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CHAMBER BL	45.00
ARROW EXTERMINATORS	EMS RODENT CTRL	30.00
ARY CO AC & HEAT LLC	CHARGED UNIT-ANIMAL SHELTER	180.00
ATMOS ENERGY	JAN UTILITIES JUV PROBATION	223.61
ATMOS ENERGY	JAN UTILITIES-B'PORT ANNEX	208.04
ATMOS ENERGY	JAN UTILITIES VETERANS	159.84
ATMOS ENERGY	JAN UTILITIES PCT 2 - 510	95.45
ATMOS ENERGY	JAN UTILITIES JAIL	2,654.79
ATMOS ENERGY	JAN UTILITIES EMS - 510	517.98
ATMOS ENERGY	JAN UTILITIES-PCT 4	198.91
ATMOS ENERGY	JAN UTILITIES PCT 1	83.76
ATMOS ENERGY	JAN UTILITIES ELECTIONS - 510	99.38
BRIAN BROOKHOUSE	LEVER HANDLE/PW/911-510	370.00
BRIAN BROOKHOUSE	REKEY/EXTENSION OFFICE-510	127.50
BRIDGEPORT, CITY OF	JAN UTILITIES-B'PORT ANNEX	828.69
BRIDGEPORT, CITY OF	JAN UTILITIES-DPS WEIGHT STATI	35.99
BRIDGEPORT, CITY OF	JAN UTILITIES-PCT 4	129.30
BRIDGEPORT, CITY OF	JAN UTILITIES-PCT 4	224.83
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES-EMS	1,027.44
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES-GENERAL FUND-510	17,153.99
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES-VETS	217.32
COMDATA NETWORK, INC	JAN FUEL-510	109.19
D&H INTEREST A/C & HEATING	NATURAL GAS FURNACE/FILTER RAC	1,650.00
DECATUR LUMBER, INC	KNOBSET ENTRY GRADE-510	49.99
DECATUR LUMBER, INC	A/C FILTERS-510	88.42
DECATUR LUMBER, INC	ELECTRICITY TO NEW PORTABLE BL	108.34
DECATUR LUMBER, INC	DOOR/PCT 1-510	371.65
DECATUR LUMBER, INC	A/C FILTERS-510	71.76
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES VETERANS	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES COURTHOUSE	162.79
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ADULT PROBATION	139.47
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES-CNTY CLERK	90.17
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES WARM BLDG	202.48
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES FINANCIAL BLDG	126.30
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ASSET CONTROL	119.75
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES JUD BLDG	31.08
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES JUDICIAL BLDG	143.07
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES CHAMBER BLDG	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES EXT OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ELEC BLDG	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES PCT 1	50.74

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES S.O./JAIL - 510	7,394.34
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES JUV PROBATION	194.80
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES - EMS	241.47
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES PUBLIC WRKS	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES PUB WORKS	77.83
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES WC DEV CTR	73.93
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	15.68
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE SWITCHES/BAL	212.92
GALLMAN ELECTRIC INC	REPLACE WIRING-EMS	112.64
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE FIXTURES-PCT	1,388.47
HOME DEPOT U.S.A., INC	CLOROX/BATHROOM TISSUE/PINE SO	297.86
HOME DEPOT U.S.A., INC	FACIAL TISSUE/PAPER TOWEL/TRAS	1,367.64
HOME DEPOT U.S.A., INC	GLOVES-510	236.80
HOME DEPOT U.S.A., INC	TRASH LINERS/ROLL PAPER TOWELS	474.44
HOME DEPOT U.S.A., INC	KITCHEN TOWELS/HAND SOAP-510	41.76
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	1,179.02
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	625.65
IDEAL FIRE & SECURITY, LLC	ANNUAL BLACKLOW INSP/ADULT PRO	152.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKLOW INSPECTION/COUR	152.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKLOW INSP/JUV PROB-5	304.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSP/S.O-510	556.00
IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE SPRINKLER INSP/JAI	275.00
LISA RENEA BOSWELL	JAN OFFICE CLEANING/JP #3-510	525.00
LISA RENEA BOSWELL	JAN OFFICE CLEANING/B'PORT ANN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	JAN SPRINKLER SERVICE/COURTHOU	46.50
MANN REFRIGERATION INC	ADD FREON/FIX LEAK IN LIQUID L	1,687.50
MANN REFRIGERATION INC	REPLACE LEAKING KING VALVE/S.O	1,300.22
MCCAINS OVERHEAD DOOR	INSTALL NEW RAIL-EMS-510	655.00
RHINO REMOVAL	FEB TRASH REMOVAL-JP 3	115.83
RLJ TOWER LEASING INC	FEB DECATUR TOWER SITE LEASE-5	352.00
STEPHEN HALFORD DBA	40' SHIPPING CONTAINER-510	3,000.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	JAN UTILITIES PUBLIC WORKS-510	21.37
UNITED PROPANE DBA HENDERSON B	PROPANE/ANIMAL SHELTER-510	394.20
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	505.00
UNITED PROPANE DBA HENDERSON B	PROPANE/ANIMAL SHELTER-510	602.19
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	803.82
WARNER RADIO & COMMUNICA. INC	JAN TOWER RENT WC SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	JAN TOWER RENT WC FIRE ASSOC.-	345.00
WARNER RADIO & COMMUNICA. INC	FEB TOWER RENTAL WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	FEB TOWER RENTAL/WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	FEB UTILITIES-PCT 2	80.72
WASTE CONNECTIONS US, INC	FEB UTILITIES-PCT 1	103.38
WASTE CONNECTIONS US, INC	FEB UTILITIES-COURT HOUSE	343.46
WASTE CONNECTIONS US, INC	FEB UTILITIES-JAIL	325.93
WASTE CONNECTIONS US, INC	FEB UTILITIES-TAX OFFICE	88.00
WASTE CONNECTIONS US, INC	FEB UTILITIES-B'PORT ANNEX	180.70
WASTE CONNECTIONS US, INC	FEB UTILITIES-PCT 4	224.22

Vendor Name	Invoice Description	Invoice Amt.
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES-PCT 4	123.06
WISE ELECTRIC CO-OP, INC.	JAN UTILITIES/PUBLIC WORKS-510	178.98
WISE FIRE & SAFETY, LLC	ANNUAL FIRE EXTINGUISHER INSPE	991.00
WISE FIRE & SAFETY, LLC	ANNUAL FIRE EXTINGUISHER INSPE	2,587.50

Fund 12 Dept 510 Total		62,250.69

Fund 12 Dept 520 PUBLIC WORKS

BANFF PETRO HOLDING, LLC	HYDRAULIC FLUID-520	432.30
BRIAN BROOKHOUSE	CUT KEYS-520	130.00
COMDATA NETWORK, INC	JAN FUEL-520	121.56
DECATUR LUMBER, INC	HEAT LAMP/IPS SELF SEAL-520	43.32
DECATUR LUMBER, INC	WHEEL CUTOFF METAL-520	120.89
DECATUR TIRE DBA KLEMENT INC	FLATS-520	105.00
DENTON MUNICIPAL UTILITIES	DEC LANDFILL USAGE-PUBLIC WORK	14,862.77
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/BOYD DUMP	75.00
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/COTTONDAL	75.00
HENDERSHOT EQUIPMENT CO INC	WHEEL-520	438.44
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	44.90
HOMETOWN BUILDING CENTER LLC	2 BREAKERS-520	10.78
I COPY, LLC, INC.	APPOINTMENT BOOK/MO. PLANNER/D	214.79
I COPY, LLC, INC.	RUBBER BANDS/PORTRAIT FALL FIL	114.35
JOHN COL, INC.	HYDRAULIC HOSE/COUPLING/BEAM C	97.29
JOHN COL, INC.	BLUE DEF-520	27.98
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFB9903028-52	201.82
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFE9502141-52	203.86
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	3,986.04
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE-520	76.23
MCMASTER NEW HOLLAND CO.,INC.	HOSE-520	79.00
MUNNS ACE HARDWARE-AUTO SUPPLY	BROODER HEAT LAMP-520	17.99
PRATT RECYCLING INC	JAN RECYCLING-520	22.05
SOUTHERN TIRE MART, LLC INC	TIRES-520	148.00
STAPLES ADVANTAGE INC	1 CHAIR-520	659.94
STAPLES ADVANTAGE INC	DESKTOP FILE HOLDER-520	153.96
SUPERIOR AUTOMOTIVE LLC.	OIL CHANGE/MOTOR FLUSH -PUBLIC	491.97
T&W TIRE LLC	TIRE/520	321.20
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/13/22-520	113.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/20/22-520	111.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/27/22-520	105.88

Fund 12 Dept 520 Total		23,752.96

Fund 12 Dept 543 FIRE PROTECTION

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 790-543	70.25
COMDATA NETWORK, INC	JAN FUEL-543 & 545	296.28
OREILLY AUTO ENTERPRISES, INC	TRIPLE SOCKET-543	19.99
STAPLES ADVANTAGE INC	TONER-543	81.89
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
TX A&M ENGINEERING EXT SERVICE	REG JEFF DOUGHTY ARSON/FIRE IN	200.00
WISE COUNTY TAX ASSESSOR/COLLE	#78048 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 543 Total		681.29

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

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

Fund 12 Dept 545 EMERGENCY MANAGEMENT

CODY POWELL	FOOD EMAT LEADERSHIP SYMPOSIUM	148.00
COMDATA NETWORK, INC	JAN FUEL-543 & 545	158.93
EMBASSY SUITES SAN MARCOS	#86481746 CODY POWELL-545	441.60
EMBASSY SUITES SAN MARCOS	#81225748 MARCUS GELLNER-545	441.60
MARCUS GELLNER	FOOD EMAT LEADERSHIP SYMPOSIUM	148.00
OSS ACADEMY, INC	REG CODY POWELL CRT SECURITY O	100.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 545 Total		1,449.39

Fund 12 Dept 551 CONSTABLE #1

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	JAN FUEL-CONSTABLES 1,3 & 4	294.61
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY CARD	JAN GENERAL FUND-SEE BELOW	13.80
Fund 12 Dept 551 Total		313.79
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	2.15
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	JAN FUEL-CONSTABLES 1,3 & 4	312.41
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		317.79
Fund 12 Dept 554 CONSTABLE #4		
AUTOZONE, INC.	WIPER BLADES-CONST 4	8.38
COMDATA NETWORK, INC	JAN FUEL-CONSTABLES 1,3 & 4	422.67
SHARON DODD	REPLACE HEATER HOSE-CONST 4	360.67
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		797.10
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 2 COWS-565	300.00
BILLY J RHOUDES	IMPOUND 2 HEIFER YEARLINGS-565	300.00
BLUE 360 MEDIA, LLC	TEXAS CRIMINAL/TRAFIC LAW-565	324.72
BRIELLE LLC DBA	UNIFORMS T-SHIRTS/SWEATPANTS-5	101.93
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD/TOYS/DOG BOWLS-565	225.94
CITY OF DESOTO TEXAS	REG BRACKEN/RATLIFF TACTICAL V**** VOID ****	
DETECTA CHEM, INC	IN THE FIELD DRUG TEST KITS-56	95.30
DREAM RANCH LLC	TONER-565	68.00
DREAM RANCH LLC	TONER-565	216.00
DREAM RANCH LLC	TONER-565	664.41
GALLS, LLC	UNIFORMS RAINCOATS/SOFTSHELL J	2,463.32
GALLS, LLC	UNIFORMS CARGO PANTS-565	93.50
GALLS, LLC	UNIFORMS/SOFTSHELL JACKET-565	92.95
GALLS, LLC	UNIFORM/JACKETS-565	278.85
GT DISTRIBUTORS, INC.	48 3V LITHIUM BATTERIES/FLASHL	271.17

Vendor Name	Invoice Description	Invoice Amt.
GT DISTRIBUTORS, INC.	DIE STRUCK LETTERS-568	177.25
GT DISTRIBUTORS, INC.	FLASHLIGHT HOLDERS-565	78.12
GT DISTRIBUTORS, INC.	UNIFORMS/SHIRTS-565	629.93
GT DISTRIBUTORS, INC.	UNIFORMS/ SHIRTS-565	899.90
GUNFIGHTER SUPPLY , LLC	AMMUNITION-568	9,900.00
HERITAGE VETERINARY CLINIC, PL	PREPARE/SHIP RABIES SUSPECT-56	91.75
HUMANE EDUCATORS OF TEXAS	REG WENDY SOSA LEGISLATIVE UPD	100.00
HUMANE EDUCATORS OF TEXAS	5 LAW BOOKS-565	240.85
I COPY, LLC, INC.	4 CUSTOM STAMPS-565	96.00
I COPY, LLC, INC.	2 CUSTOM STAMPS-565	48.00
I COPY, LLC, INC.	PAPER-565	879.80
I COPY, LLC, INC.	POSTAGE/FEDEX-565	86.62
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRT-565	68.79
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/DEPUTY PATCHES	386.90
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/DEPUTY PATCHE	455.66
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/DEPUTY PATCHES	353.94
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2H8307592-56	463.12
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SERCHES/WC SHERIF	1,771.83
M-PAK INC	UNIFORMS/NAME TAPE/PANTS-565	223.93
M-PAK INC	UNIFORMS/SGT CHERVONS-565	20.00
OFFICE DEPOT	MANILA FILDERS-565	49.40
OFFICE DEPOT	CUPS-565	77.54
OFFICE DEPOT	CORRECTION TAPE-565	19.36
OFFICE DEPOT	MANILA FOLDERS-565	24.70
OFFICE DEPOT	STORAGE BOXES/CLEAR BOXES-565	59.04
OFFICE DEPOT	OFFICE ACCESSORY TRAY-565	13.98
OFFICE DEPOT	STEEL TRAY-565	21.89
OFFICE DEPOT	INK STAMP PAD-565	5.29
OFFICE DEPOT	PAPER-565	154.00
RAY ALLEN MANUFACTURING CO INC	LEATHER LEASH-565	26.99
RUSSELL FEED INC	HOG FEED-565	14.95
RUSSELL FEED INC	SHEEP/GOAT FEED-565	13.30
SARA RODARTE	UNIFORMS CHEVRONS TO SHIRTS/HE	78.00
SIRCHIE ACQUISITION CO., LLC	CAMERA STAND-565	264.96
SOUTHERN COMPUTER WAREHOUSE, I	MAXESLL CDRS/DVDS-565	614.40
SYMBOL ARTS, CORP	BADGES/CUSTOM SEAL-565	1,300.50
TDCAA NOW TRUST FUND	CRIM LAWS OF TX/DWI INV/CODES-	2,673.00
TDCAA NOW TRUST FUND	TRAFFIC STOPS/WARRANTLESS SEAR	119.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	403.50
WISE COUNTY ANIMAL CLINIC, INC	DENTAL CLEANING/BENI-565	26.00
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION FOR K-9'S NARC	716.44
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 A.W.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J.C.	149.00

Fund 12 Dept 565 Total		29,442.72

Fund 12 Dept 566 COUNTY JAIL

Vendor Name	Invoice Description	Invoice Amt.
DIAMOND DRUGS INC	DEC OTC INMATE MEDICATIONS-566	121.16
EVIDENT, INC	FINGERPRINT INK PAD-566	65.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/23-12/29-566	7,059.36
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/30-01/05-566	6,906.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/06-01/12-566	6,702.57
FIVE STAR CORRECTIONAL INC	INMATE MEALS 1/13-1-19/22-566	6,600.63
FIVE STAR CORRECTIONAL INC	INMATE FOOD-566	7,135.80
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	DAWN/BLEACH/LAUNDRY DET/WINDEX	2,874.99
I COPY, LLC, INC.	3 NOTARY STAMPS/M.A.M./M.T./J.	72.00
ICS JAIL SUPPLIES, INC	MATT. COVER/LICE SHAMPOO/BATH	1,671.00
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS-566	670.80
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFQ9602053-56	253.44
LIVINGSTON PARISH SHERIFF OFF	HOUSING INMATES-WC JAIL	527.80
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM/ACORN ORIFICE	663.84
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM RETAINER-566	149.43
MARK'S PLUMBING PARTS DBA	";O"; RING-566	23.38
MCKESSON MED-SURGICAL GS LLC	HAND SANITIZER/PRENATAL VITIMA	141.93
MCKESSON MED-SURGICAL GS LLC	SAFETY LANCETS-JAIL	56.83
MCKESSON MED-SURGICAL GS LLC	THERMOMETER/HYDROCORTISONE-JAI	470.32
MCKESSON MED-SURGICAL GS LLC	MALEATE TAB-566	10.87
NOVATECH, INC	JAN COPIER LEASE A9HJ011009765	92.00
NOVATECH, INC	FEB COPIER LEASE A9HJ011009976	92.00
OFFICE DEPOT	MINIGRIP BAGGIES-JAIL	109.58
TEEX-ITSI	ONLINE COURSE FOR OEHMLER BASI	275.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	245.60
THE DEVICE DOCTOR, LLC	REPLACE DRAIN VALVE-566	253.20
UNIFIRST HOLDINGS, L.P.	GLOVES FOR JAIL-566	6,000.00
WAL-MART COMMUNITY CARD	JAN SHERIFF'S DEPT-SEE BELOW	239.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 L.M.	149.00

Fund 12 Dept 566 Total		49,732.98

Fund 12 Dept 568 SHERIFF/MAINTENANCE

A-Z COMMUNICATIONS DBA	RE-CERTIFY RADARS/LASERS-568	320.00
ALL PRO WINDOW TINTING LLC	SCRAPE AND REAPPLY TINT-568	225.00
ALLDATA, LLC	2022 SUBSCRIPTION RENEWAL FOR	750.00
APPLIED CONCEPTS INC.	ANTENNA CABLES-568	355.90
CHELSEA FLECKENSTEIN	TOWING UNIT 380-568	175.00
CHELSEA FLECKENSTEIN	TOW WC UNIT# 381-SHERIFF'S DEP	175.00
COMDATA NETWORK, INC	JAN FUEL-568	28,095.39
EAGLE AUTO PARTS DECATUR	HEADLIGHTS-568	141.00
EAGLE AUTO PARTS DECATUR	BRAKE PADS/ROTORS/UNIT 374-568	385.37
HOWIE'S BRAKES & ALIGNMENTS	FRONT ALIGMENT/UNIT 327-568	90.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT 256-5	80.00
JAMES WOOD MOTORS, INC	SEAL/CONDENSER/UNIT 363-568	172.42
JOHN COL, INC.	HAND CLEANER/AIR FILTER/FUEL A	163.81

Vendor Name	Invoice Description	Invoice Amt.
JOHN ROGERS/DBA	REPLACE TRANSFER CASE ASSEMBLY	855.00
KLEMENT, KARL, FORD-MERC	BODY REPAIR 20 CHEVY #R160923-	1,823.60
KLEMENT, KARL, FORD-MERC	REPAIR FIRE DAMAGE/KICK PANEL	3,900.10
KLEMENT, KARL, FORD-MERC	WIRE ASSEMBLY/UNIT 381-568	40.50
KLEMENT, KARL, FORD-MERC	POWER TAKE OFF-568	1,063.75
KLEMENT, KARL, FORD-MERC	TPMS SENSOR/UNIT 370-568	57.49
KLEMENT, KARL, FORD-MERC	SENSOR/UNIT 365-568	130.50
KLEMENT, KARL, FORD-MERC	SPARK PLUGS/UNIT 365-568	25.62
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	151.34
MAIN STREET INSTALLERS, INC	54" X 50" PRINTED GRAPHICS-568	519.75
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/PAINT/VENT CLIPS-	188.05
OREILLY AUTO ENTERPRISES, INC	WATER PUMP UNIT 330-568	144.43
OREILLY AUTO ENTERPRISES, INC	EXCHANGED WATER PUMP/UNIT 330-	-37.68
OREILLY AUTO ENTERPRISES, INC	BATTERY/UNIT 339-568	147.71
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS/UNIT 364-568	130.13
OREILLY AUTO ENTERPRISES, INC	STARTER UNIT 369-568	160.00
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-568	242.93
OREILLY AUTO ENTERPRISES, INC	RETURN STARTER-568	-160.00
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS/ROTORS/UNIT 362-568	259.98
OREILLY AUTO ENTERPRISES, INC	RETURNED BRAKE ROTOR-568	-100.00
OREILLY AUTO ENTERPRISES, INC	BATTERY/UNIT 392-568	323.97
OREILLY AUTO ENTERPRISES, INC	CREDIT MEMO CORE RETURN/PRORAT	-147.79
OREILLY AUTO ENTERPRISES, INC	OIL FILTERS/STOCK-568	31.96
OREILLY AUTO ENTERPRISES, INC	OUTER TIE ROD/BRAKE PADS/UNIT	110.90
OREILLY AUTO ENTERPRISES, INC	AFR SENSOR/UNIT 286-	102.18
OREILLY AUTO ENTERPRISES, INC	DEICER-568	106.75
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURN CONTROL ARMS-568	-271.20
SOUTHERN TIRE MART, LLC INC	TIRES-568	652.44
WISE COUNTY TAX ASSESSOR/COLLE	8 CERTIFIED REGISTRATIONS/INSP	60.00
	Fund 12 Dept 568 Total	41,641.30
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE RH21101511-56	297.01
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	80.70
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 M.F.	149.00
	Fund 12 Dept 569 Total	626.71
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 630 HEALTH SERVICES		
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	253.46
BOOTHBY, MICHAEL H, MD PA DBA	MEDICAL IHC SO-630	769.15
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	28,855.21
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
DENTON FOOT & ANKLE SURGICAL	MEDICAL IHC SO-630	76.05
DIAMOND DRUGS INC	DEC INMATE PRESCRIPTIONS-630	2,805.48
I COPY, LLC, INC.	STAMP INK REFILL-630	8.36
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	710.55
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	125.71
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	745.24
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	405.07
YOUTH CENTER OF THE HIGH PLAIN	DEC JUV MEDICAL EXPENSE-630	49.22
	Fund 12 Dept 630 Total	35,324.88
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	DEC AUTOPSIES-640	15,650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP4	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	725.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	725.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	1,200.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP1-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP2-640	650.00
	Fund 12 Dept 640 Total	23,150.00
Fund 12 Dept 651 HISTORICAL COMMISSION		

Vendor Name	Invoice Description	Invoice Amt.
KERRY LYNN CLOWER	FEB STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	JAN FUEL-665	47.28
DAYS INN BY WYNDHAM SAN ANGELO	#83776ED038454 MARTY MORGAN-66	892.70
EAGLE AUTO PARTS DECATUR	DIESEL DEF FLUID/TRANS FLUID-6	23.34
I COPY, LLC, INC.	PAPER/FILE POCKETS/HANGING FIL	152.12
JAMES WOOD MOTORS, INC	REPLACE NOX SENSOR/RESERVOIR-6	2,475.21
KARLY STRICKLAND	FOOD SAN ANTONIO STOCK SHOW	248.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE VFE7400580-66	372.26
MARTY MORGAN	FOOD SAN ANTONIO STOCK SHOW	335.00
MARTY MORGAN	FOOD SAN ANGELO LIVESTOCK SHOW	478.00
STAYBRIDGE SUITES SAN ANTONIO	#47807071 KARLY STRICKLAND-665	1,151.61
STAYBRIDGE SUITES SAN ANTONIO	#45388560 MARTY MORGAN-665	1,263.37
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	7,449.65
Fund 12 Dept 690 TRANSFERS OUT		
FUND 13 RESERVES ACCOUNT	TRANSFER END OF FY21 FUNDS FRO	127,000.00
WISE COUNTY EMERG. SRVCS.	FY22 STIPEND-EMS	300,000.00
	Fund 12 Dept 690 Total	427,000.00
	Fund 12 Total	9,217,803.21
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
EDWARD HENRY FRIES	MEDICAL IHC-640	211.65
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	165.62
RHOME PHARMACY INC	MEDICAL IHC-640	73.68
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,102.57
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	536.64
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	43.87
	Fund 14 Dept 640 Total	2,134.03
	Fund 14 Total	2,134.03

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 1.22.22-EMS	129,415.67
PAYROLL CLEARING FUND	PR END 02.05.22-EMS	143,158.37
Fund 15 Dept Total		272,574.04
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	145.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 7-EMS	221.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	131.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	133.90
AIR HORNS OF TEXAS LLC	CHROME PEDESTAL-EMS	29.95
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	369.07
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	65.18
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	354.04
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	13.17
B&B SAFETY SERVICES LLC	QUANITIATIVE FIT TEST-EMS	75.00
BARBARA THILL-GIPSON	JAN MILEAGE	46.22
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	76.60
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS	215.36
BOUND TREE MEDICAL, LLC	CREDIT IV DRESSING-EMS	-329.95
BOUND TREE MEDICAL, LLC	CREDIT IV SOLUTION-EMS	-134.99
BOUND TREE MEDICAL, LLC	CREDIT IV SOLUTION-EMS	-134.99
BOUND TREE MEDICAL, LLC	BACTERIAL FILTERS/SUCTION TUBI	1,954.59
BOUND TREE MEDICAL, LLC	LEVALBUTEROL-EMS	200.97
BOUND TREE MEDICAL, LLC	IV SOLUTION/TERBUTALINE-EMS	1,353.76
BOUND TREE MEDICAL, LLC	ELECTRODES/IV CATHS/SYRINGES-E	2,234.92
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	115.90
BOUND TREE MEDICAL, LLC	CURAPLEX DISPOSABLE PILLOW CAS	17.25
BOUND TREE MEDICAL, LLC	TRACH TUBES-EMS	14.20
BOUND TREE MEDICAL, LLC	LEVALBUTEROL-EMS	66.99
BOUND TREE MEDICAL, LLC	EPINEPHRINE/KETOROLAC-EMS	330.15
BOUND TREE MEDICAL, LLC	ROCURONIUM/DILTIZEM-EMS	253.45
BOUND TREE MEDICAL, LLC	NITRILE GLOVES/DEFIB PADS-EMS	801.65
BOUND TREE MEDICAL, LLC	METOPROLOL-EMS	88.00
BOUND TREE MEDICAL, LLC	CATH IVS/TRACH TUBES/SENSORS-E	285.40
BOUND TREE MEDICAL, LLC	INFUSION PUMP KIT/CHECK VALVES	38,143.64
BOUND TREE MEDICAL, LLC	AMIDATE-EMS	182.90
BOUND TREE MEDICAL, LLC	TACTICAL SHEARS-EMS	232.20
BRYAN MASSEY	JAN MILEAGE TO HOYT AIR TO FIL	66.11
CITICARDS ATTN: TRACTOR SUPPLY	CIRCUIT TESTER/BOLTS-EMS	6.44
COMDATA NETWORK, INC	JAN FUEL-EMS	11,305.24
COREY DAVID LANE DBA FURNITURE	XL TWIN FOUNDATION/FRAME-EMS	249.98
DECATUR HOSPITAL AUTHORITY	EPINEPHRINE/ETOMIDATE-EMS	99.90
DECATUR HOSPITAL AUTHORITY	FENTANYL-EMS	29.00
DECATUR HOSPITAL AUTHORITY	KETAMINE/VERSED-EMS	74.24

Vendor Name	Invoice Description	Invoice Amt.
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-EMS	15.00
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE RH41602946-EM	215.30
EMERGICON, LLC	DEC COLLECTION-EMS	14,094.62
EMERGICON, LLC	JAN COLLECTIONS-EMS	17,037.10
FEDEX, INC.	JAN POSTAGE-EMS	15.20
FEDEX, INC.	POSTAGE-EMS	12.21
FRAZER LTD,INC.	20 AMP SHORE COVER-EMS	154.72
FRAZER LTD,INC.	OUTLET/AUXILLARY POWER 12V-EMS	43.77
FRAZER LTD,INC.	BELL-AIR HORN-EMS	184.80
GAY READ/KELLY READ DBA HOMETO	UNIFORMS CHEST LOGO/NAME/RANK-	1,044.00
GAY READ/KELLY READ DBA HOMETO	UNIFOARMS CHEST LOGO/NAME-EMS	76.00
GAY READ/KELLY READ DBA HOMETO	SCREEN PRINT ON UNIFORMS-EMS	250.00
GENERAL FUND	JAN POSTAGE-EMS	3.72
GRAINGER, W.W., INC.	POWER SOLENOID 12V-EMS	118.10
GRAINGER, W.W., INC.	MASK FILTERS-EMS	1,893.00
GRAINGER, W.W., INC.	TOOL ORGANIZER FOAM SHEET-EMS	140.46
HOMETOWN BUILDING CENTER LLC	POLY INSERT-EMS	2.38
HOYT BREATHING AIR PRODUCTS	FILL AND LEAK CHECK-EMS	90.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS POLOS/JACKET-EMS	152.73
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	183.32
IMPACT PROMOTIONAL SERVICES	UNIFORMS/JACKET-EMS	131.44
IMPACT PROMOTIONAL SERVICES	UNIFORMS/POLOS-EMS	284.85
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS-EMS	143.96
JOHN COL, INC.	FUEL TREATMENT-EMS	53.91
JOHN ROGERS/DBA	REPLACE COOLANT RECOVERY TANK	240.00
JOHN ROGERS/DBA	REPLACE POWER STEERING RESERVO	120.00
KLEMENT, KARL, C-P-D, INC.	INSTALL MODULE FUEL KIT MEDIC	1,377.01
KLEMENT, KARL, C-P-D, INC.	COOLANT-EMS	106.40
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE-EMS	56.00
KLEMENT, KARL, C-P-D, INC.	O-RINGS/ANTIFREEZ-EMS	67.40
KLEMENT, KARL, C-P-D, INC.	HOUSING/MEDIC 6-EMS	22.24
KLEMENT, KARL, FORD-MERC	DIAGNOSTIC CHECK 20 FORD TRK #	480.00
KLEMENT, KARL, FORD-MERC	SPEAKER ASSY-EMS	13.13
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-EMS	60.00
MICHAEL B DELAVERGNE DBA	SURFACE PRO 4 BATTERY-EMS	129.00
MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE-EMS	726.48
NORTHERN TOOL & EQUIPMENT INC	MILWAUKEE HAMMER DRILL/CHAINSA	2,272.32
NORTHERN TOOL & EQUIPMENT INC	MILWAUKEE M18 IMPACT WRENCH KI	548.58
NORTHERN TOOL & EQUIPMENT INC	MILWAUKEE LIGHT TOWER-EMS	410.93
NORTHERN TOOL & EQUIPMENT INC	MILWAUKEE TOWER LIGHT-EMS	410.93
OREILLY AUTO ENTERPRISES, INC	PS RESERVOIR-ENS	59.20
OREILLY AUTO ENTERPRISES, INC	WIPER BLADE/MEDIC 3-EMS	51.06
QUADMED, INC	KING AIRWAYS-EMS	158.85
QUADMED, INC	THERMOMETORS-EMS	119.35
QUADMED, INC	KING AIRWAYS-EMS	211.80
QUADMED, INC	KING AIRWAYS-EMS	158.85
SOUTHERN TIRE MART, LLC INC	TIRE ROTATION/BALANCE MEDIC 1-	50.00
STAPLES ADVANTAGE INC	LEGAL PADS-EMS	40.52
STAPLES ADVANTAGE INC	SELF INK STAMPS-EMS	15.09

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	12 CUP GLASS DECANTER/PENS-EMS	50.79
STERICYCLE, INC	JAN HAZORDOUS DRUG DISPOSAL-EM	123.14
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	199.06
WAL-MART COMMUNITY CARD	EMS FUND-SEE BELOW	255.38
WISE COUNTY TAX ASSESSOR/COLLE	2 CERTIFIED REGISTRATIONS/INSP	15.00
ZOLL MEDICAL CORPORATION	VENT CIRCUITS-EMS	345.34
ZOLL MEDICAL CORPORATION	CIRCUIT VENT-EMS	711.40
Fund 15 Dept 541 Total		105,329.88
Fund 15 Total		377,903.92
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 1.22.22-911 ADD	14,547.54
PAYROLL CLEARING FUND	PR END 02.05.22-911 ADD	14,547.52
Fund 16 Dept Total		29,095.06
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRIDGEPORT EQUIPMENT, INC	BATTERY-911 ADDRESSING	391.14
DECATUR LUMBER, INC	DRILLING HAMMER/PIPE WRENCH-91	126.93
GENERAL FUND	JAN POSTAGE-911 ADD	1.06
GRAPHICS SOLUTIONS GROUP, INC	GERBER REFLECTIVE SIGN MATERIA	896.72
I COPY, LLC, INC.	WALL CALENDAR/DESK CALENDAR-91	34.17
I COPY, LLC, INC.	INK CARTRIDGES/NOTE PADS-911 A	1,043.60
I COPY, LLC, INC.	PAPER/GEL PENS-911 ADDRESSING	592.15
I COPY, LLC, INC.	TONER-911 ADDRESSING	474.96
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-911 ADD	1,211.60
NATIONAL WATERSHED COALITION	2022 MEMBERSHIP RENEWAL-911/WA	75.00
REEVES AUTOMOTIVE	REPLACE ALTERNATOR/01 FORD F25	362.29
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/06/22-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/13/22-911 ADDRESSIN	69.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/20/22-911 ADDRESSIN	69.26
Fund 16 Dept 549 Total		5,436.30
Fund 16 Total		34,531.36
Fund 18 Dept COUNTY GRANTS		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 1.22.22-CRI GRANT	2,645.62
PAYROLL CLEARING FUND	PR END 02.05.22-CRI GRANT	2,645.62
	Fund 18 Dept Total	5,291.24
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 406 UPPER TRINITY GROUNDWATER DIST		
RAIN RANCHERS LLC	RAINWATER HARVESTING SYSTEM/F	23,975.00
	Fund 18 Dept 406 Total	23,975.00
	Fund 18 Total	29,271.62
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENTS-ROW	89,000.00
TEX POOL	INVESTMENTS-ROW	45,000.00
	Fund 20 Dept Total	134,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3657-PCT4	247.95
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN HARDWARE-PCT3	320.19
	Fund 20 Dept 610 Total	568.14
	Fund 20 Total	134,568.14
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 1.22.22-PCT 1	36,076.00
PAYROLL CLEARING FUND	PR END 02.05.22-PCT 1	36,076.00
TEX POOL	INVESTMENTS-PCT 1	155,000.00

Vendor Name	Invoice Description	Invoice Amt.
TEX POOL	INVESTMENTS-PCT 1	105,000.00
	Fund 21 Dept Total	332,152.00
Fund 21 Dept 611 ROAD/BRIDGE	PRECINCT #1	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 12-PCT1	402.75
AIRGAS USA, LLC	ACETYLENE,AGRON,OXYGEN-PCT1	136.44
BANE MACHINERY, INC.	SITE GLASS-PCT1	57.41
BEST WESTERN PREMIER BRYAN/CS	#246042 J. HAYES-V G YOUNG SCH	252.34
BRIDGEPORT AUTOMOTIVE INC	GLADHAND-UNIT16-PCT1	4.09
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT1	39.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT1	187.04
BRIDGEPORT AUTOMOTIVE INC	HOSE & OIL-PCT1	458.22
BRUCKNER TRUCK SALES, INC.	INSPECT & REPAIR WIRING-2012 M	833.04
BURNCO TEXAS, LLC	BASE-CHISHOLM TRL-PCT1	1,348.80
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	123.48
BURNCO TEXAS, LLC	BASE-CHISHOLM TRL-PCT1	284.38
BURNCO TEXAS, LLC	BASE-CHISHOLM TRL-PCT1	452.19
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT1	124.53
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	66.00
CMC TRAILER DISTRIBUTORS, INC	RELAYS,BREAKERS-TRLR-PCT1	194.73
DECATUR LUMBER, INC	HEATER-PCT1	39.99
DECATUR LUMBER, INC	THERMOSTAT-PCT1	4.79
DECATUR LUMBER, INC	SPRAY FOAM-PCT1	23.96
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	15.00
HOLT TEXAS, LTD HOLT CAT	DOOR GLASS,LATCHES-PCT1	512.08
J S (BIFF) HAYES	MILEAGE & FOOD-VG YOUNG SCHOOL	340.70
JOHN COL, INC.	GAUGE,PLUGS,FITTINGS,HOSE-PCT1	237.66
JOHN COL, INC.	FLASHERS-PCT1	8.63
JOHN COL, INC.	BLUE DEF-PCT1	55.96
JOHN COL, INC.	OUTLET SURGE PROTECTOR-PCT1	16.42
JOHN COL, INC.	ANTIFREEZE-PCT1	50.06
JOHN COL, INC.	FUSES-PCT1	2.00
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT1	433.42
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT1	45.10
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	32.99
MCMASTER NEW HOLLAND CO.,INC.	WHEEL ASSEM-PCT1	286.20
MCMASTER NEW HOLLAND CO.,INC.	HOSE & OIL-PCT1	340.43
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	897.60
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER EMULSION-VARIOUS RD	2,984.00
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT EMULSION-VARIOUS RDS-P	5,140.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT1	205.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	62.68
TEXAS ASSOCIATION OF COUNTIES	REG-J.HAYES-VGYI SCHOOL CO COM	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-12-22/PCT1	152.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-19-22/PCT1	151.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-26-22/PCT1	151.79

Vendor Name	Invoice Description	Invoice Amt.
UNITED AG & TURF	SEAL & FILTERS-PCT1	50.09
UNITED AG & TURF	FUEL PUMP-PCT1	64.06
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,TES	320.00
	Fund 21 Dept 611 Total	17,840.42
	Fund 21 Total	349,992.42

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 1.22.22-PCT 2	38,587.65
PAYROLL CLEARING FUND	PR END 02.05.22-PCT 2	38,788.22
TEX POOL	INVESTMENTS-PCT 2	233,000.00
TEX POOL	INVESTMENTS-PCT 2	140,000.00
	Fund 22 Dept Total	450,375.87

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AIRGAS USA, LLC	OXYGEN-PCT2	39.67
AIRGAS USA, LLC	ACETYLENE-PCT2	126.00
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	221.10
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	69.30
AUSTIN ASHPHALT, INC.	ASPHALT-CR1695-PCT2	2,316.23
AUSTIN ASHPHALT, INC.	ASPHALT-JAY KELLY LN-PCT2	2,281.44
AUSTIN ASHPHALT, INC.	ASPHALT-CR1563-PCT2	6,819.82
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	3,106.95
BRIDGEPORT AUTOMOTIVE INC	PLUG-PCT2	3.29
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	286.41
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	125.27
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	124.74
BURNCO TEXAS, LLC	SAND-VARIOUS RDS-PCT2	225.49
BURNCO TEXAS, LLC	SAND-VARIOUS RDS-PCT2	112.00
CHICO AUTO PARTS & SERVICE INC	ZIP TIES-PCT2	52.63
CHICO AUTO PARTS & SERVICE INC	FILTERS & OIL-PCT2	332.70
CHICO AUTO PARTS & SERVICE INC	FITTINGS,AIR CHUCK,LEVER HOOK	48.45
COMDATA NETWORK, INC	JAN FUEL-PCT2	53.64
HOLT TEXAS, LTD HOLT CAT	SPROCKETS,BOLTS,NUTS-963C-PCT2	389.15
HOLT TEXAS, LTD HOLT CAT	REPAIR FUEL SYSTEM-938G-PCT2	7,375.89
HOMETOWN BUILDING CENTER LLC	MASK,SPRAY PAINT,BUSHING-PCT2	46.57
HOMETOWN BUILDING CENTER LLC	CABLE TIES-PCT2	13.99
HOMETOWN BUILDING CENTER LLC	OIL-PCT2	37.97
HOMETOWN BUILDING CENTER LLC	CHANNEL STRUT,CHAIN LINKS,BOLT	70.97
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	32.99
HOMETOWN BUILDING CENTER LLC	TAPE,INSULATION-PCT2	55.88

Vendor Name	Invoice Description	Invoice Amt.
HOMETOWN BUILDING CENTER LLC	RAKE-PCT2	15.99
JOHN COL, INC.	SEALED LAMP & CIRCUIT-PCT2	5.28
JOHN COL, INC.	SEALS,TORCH,CABLE CUTTER-PCT2	113.56
KEVIN BURNS	MILEAGE & FOOD-VG YOUNG SCHOOL	366.70
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-VA	2,684.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2019 F250-PCT2	15.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-VGYI SCHOOL CO COM	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-12-22/PCT2	164.22
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-19-22/PCT2	160.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-26-22/PCT2	160.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-2-22/PCT2	202.90
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,TES	1,193.00
	Fund 22 Dept 612 Total	29,770.67
	Fund 22 Total	480,146.54

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 1.22.22-PCT 3	32,292.49
PAYROLL CLEARING FUND	PR END 02.05.22-PCT 3	32,129.00
TEX POOL	INVESTMENTS-PCT 3	170,000.00
TEX POOL	INVESTMENTS-PCT 3	85,000.00
	Fund 23 Dept Total	319,421.49

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	93.45
APPLICANT INFORMATION	DRUG TEST-PCT3	400.00
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,592.85
BEST WESTERN PREMIER BRYAN/CS	#246043 D.LAMBERT-V G YOUNG SC	252.34
DANNY LAMBERT	MILEAGE & FOOD-VG YOUNG SCHOOL	340.70
HOLT TEXAS, LTD HOLT CAT	REPLACE COMP,JOYSTICKS,WIRING	10,728.49
HOME DEPOT U.S.A., INC	SOAP & PAPER TOWELS-PCT3	105.28
I COPY, LLC, INC.	ROTARY CARD FILE,MEMORY CARDS-	77.70
JAMES E SULLIVAN	LEASE-FEB 2022-PCT3	150.00
LEHIGH HANSON INC & SUB.	BASE-CR4676-PCT3	1,617.92
LEHIGH HANSON INC & SUB.	BASE-CR4676-PCT3	1,619.27
LEHIGH HANSON INC & SUB.	BASE-CR4676-PCT3	1,306.59
LEHIGH HANSON INC & SUB.	BASE-CR4676-PCT3	164.40
LEHIGH HANSON INC & SUB.	BASE-CR4676-PCT3	1,511.27
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	228.51
MCMASTER NEW HOLLAND CO.,INC.	HOSE-NH BACKHOE-PCT3	140.00

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	SEAL KITS-PCT3	426.80
MCMASTER NEW HOLLAND CO.,INC.	BUSHING,B12 SPRAY,GLOVES-PCT3	105.73
MCMASTER NEW HOLLAND CO.,INC.	CHAINS,BUSHINGS-PCT3	215.48
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY PAINT-PCT3	13.29
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD OIL-PCT3	138.58
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	32.38
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	10.78
MUNNS ACE HARDWARE-AUTO SUPPLY	PAINT MARKER-PCT3	6.29
MUNNS ACE HARDWARE-AUTO SUPPLY	GLUE TRAPS,HOSE-PCT3	15.11
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-PCT3	70.28
OREILLY AUTO ENTERPRISES, INC	SOCKETS-PCT3	41.98
OREILLY AUTO ENTERPRISES, INC	HYD OIL-PCT3	57.99
OREILLY AUTO ENTERPRISES, INC	OIL & ANTIFREEZE-PCT3	269.84
RICKY F. WOODS ESTATE	LEASE-FEB 2022-PCT3	75.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	64.56
TEXAS ASSOCIATION OF COUNTIES	REG-D.LAMBERT-VGYI SCHOOL CO C	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-11-22/PCT3	176.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-18-22/PCT3	176.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-25-22/PCT3	176.81
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,MTC	567.00

	Fund 23 Dept 613 Total	23,220.29

	Fund 23 Total	342,641.78

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 1.22.22-PCT 4	31,358.14
PAYROLL CLEARING FUND	PR END 02.05.22-PCT 4	31,687.32
TEX POOL	INVESTMENTS-PCT 4	155,000.00
TEX POOL	INVESTMENTS-PCT 4	100,000.00

	Fund 24 Dept Total	318,045.46

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 417-PCT4	440.05
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 416-PCT4	419.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 418-PCT4	464.41
BANE MACHINERY, INC.	BLADES,BOLTS & NUTS-PCT4	188.48
BANE MACHINERY, INC.	50" DISC-PCT4	1,595.54
BEST WESTERN PREMIER BRYAN/CS	#246045 G.KENNEDY-V G YOUNG SC	252.34
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	68.07
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	17.99
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	40.98

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	105.78
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	17.99
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE,OIL,BLUE DEF-PCT4	349.87
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	304.71
GAYLORD KENNEDY	MILEAGE & FOOD-VG YOUNG SCHOOL	340.70
HOMETOWN BUILDING CENTER LLC	FITTINGS,TAPE,PIPE-AIR COMP-PC	40.26
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	8.98
HOMETOWN BUILDING CENTER LLC	RAKE-PCT4	18.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	8.98
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.49
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	22.45
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	295.37
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	304.21
MANSFIELD ENERGY CORP DBA	DIESEL-PCT4	19,077.09
MARTIN MARIETTA MATERIALS, INC	BASE-CR3840-PCT4	75.46
MARTIN MARIETTA MATERIALS, INC	BASE-CR3540-PCT4	382.13
MARTIN MARIETTA MATERIALS, INC	BASE-CR3655-PCT4	396.48
MARTIN MARIETTA MATERIALS, INC	BASE-CR3555-PCT4	321.86
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	2,551.50
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	2,551.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	51.92
TEXAS ASSOCIATION OF COUNTIES	REG-G.KENNEDY-VGYI SCHOOL CO C	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-6-22/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-13-22/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-20-22/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-27-22/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-3-22/PCT4	98.33
WISE COUNTY TAX ASSESSOR/COLLE	#420403 REG/INSPECT FEE-PCT4	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	105.00
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,TES	288.00
	Fund 24 Dept 614 Total	31,860.93
	Fund 24 Total	349,906.39

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS

WAL-MART COMMUNITY CARD	COOKIES/PAPER PLATES/FRUIT-SO	49.08
	Fund 30 Dept 571 Total	49.08
	Fund 30 Total	49.08

Vendor Name	Invoice Description	Invoice Amt.
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
HOLIDAY INN EXPRESS & SUITES	#26438043 ROBERT PAWLEY-470	547.40
HOMICIDE INVESTIGATORS OF TEXA	REG JACK JCGUINN CONFERENCE FE	250.00
ROBERT PAWLEY	FOOD TCDAA INVESTIGATOR SCHOOL	148.00
TEXAS DISTRICT & COUNTY ATTORN	REG ROBERT PAWLEY INV. CONF SA	350.00
	Fund 31 Dept 467 Total	**1,295.40**
	Fund 31 Total	**1,295.40**
Fund 32 Dept 564 FEMA COVID 19 PANDEMIC		
DELL MARKETING L.P.	5 DELL PRECISION COMPUTERS/9 D	8,247.06
KOLOGIK DYNAMIC DATA	MOBILE TEXAS SET UP AND LICENS	4,150.00
	Fund 32 Dept 564 Total	**12,397.06**
	Fund 32 Total	**12,397.06**
Fund 33 Dept 564 AMERICAN RESCUE PLAN		
CASCO INDUSTRIES INC.	Combitool for New Ambulance/AR	11,050.00
STRYKER SALES CORPORATION	Stair Chair/EMS/ARP	3,655.74
	Fund 33 Dept 564 Total	**14,705.74**
	Fund 33 Total	**14,705.74**
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFQ9601682-43	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 1.22.22-FUND 42	2,457.65
	Fund 42 Dept Total	2,457.65
Fund 42 Dept 650 RECORDS MANAGEMENT		
DELL MARKETING L.P.	DELL LATITUDE 7420 SN# FXMH1J3	2,032.63
	Fund 42 Dept 650 Total	2,032.63
	Fund 42 Total	4,490.28
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	NOV DAILY INDEXING OF REAL PRO	6,555.00
KOFILE TECHNOLOGIES, INC	DEC DAILY INDEXING OF REAL PRO	6,937.50
KOFILE TECHNOLOGIES, INC	DEC MICROFILM FROM IMAGE CONVE	692.40
	Fund 46 Dept 650 Total	14,184.90
	Fund 46 Total	14,184.90
Fund 54 Dept JUDICIAL FUND		
MANOUSHAGIAN, DANA DAVIS	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	JAN APPELLATE JUDICIAL FUND	485.00
	Fund 54 Dept Total	935.00
	Fund 54 Total	935.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,999.50
	Fund 55 Dept 650 Total	1,999.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 55 Total	1,999.50
Fund 57 Dept 340 FEES OF OFFICE		
FUND73	CRT HOUSE FACILITY FEE CODED W	1.00
	Fund 57 Dept 340 Total	1.00
	Fund 57 Total	1.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-470	584.00
LEXISNEXIS DBA RELEX INC	DEC LAW LIBRARY UPDATES-470	329.00
	Fund 59 Dept 650 Total	1,242.00
	Fund 59 Total	1,242.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	document completion 10/1-29, 2	112,536.20
	Fund 61 Dept 660 Total	112,536.20
	Fund 61 Total	112,536.20
Fund 63 Dept 660 CAPITAL FUNDING		
CDW GOVERNMENT, INC	3 SURFACE GO I5 LAPTOPS-DIR	1,892.10
DELL MARKETING L.P.	DELL XPS 17 LAPTOP SN# JTP6HG3	2,734.48
DELL MARKETING L.P.	11 DELL PRECISION COMPUTERS/MO	17,074.31
SILSBEE FORD INC	2022 EXPLORER POLICE AWD SN# 1	35,633.75
SILSBEE FORD INC	2022 EXPLORER POLICE AWD SN# 1	35,633.75
	Fund 63 Dept 660 Total	92,968.39

Vendor Name	Invoice Description	Invoice Amt.
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	192,968.39
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JAN POSTAGE-CHILD SUPPORT	5.58
	Fund 69 Dept 450 Total	5.58
	Fund 69 Total	5.58
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R8609621-46	173.33
	Fund 70 Dept 461 Total	173.33
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R8609609-46	169.32
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	219.32
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE VFH8901651-46	219.42
	Fund 70 Dept 464 Total	219.42

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		749.52
Fund 76 Dept FAIRGROUNDS		
AMY MIEARS	REFUND DEPOSIT WOMEN'S BLDG	600.00
PAYROLL CLEARING FUND	PR END 1.22.22-FAIRGROUNDS	2,693.16
PAYROLL CLEARING FUND	PR END 02.05.22-FAIRGROUNDS	2,717.67

Fund 76 Dept Total		6,010.83
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JAN UTILITIES FAIRGROUNDS	159.24
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES-FAIRGROUNDS	1,284.56
CHICO AUTO PARTS & SERVICE INC	INTERIOR DOOR HANDLE-FAIR GROU	90.89
CHICO AUTO PARTS & SERVICE INC	SOCKET SET/FAIRGROUNDS	54.42
CHICO AUTO PARTS & SERVICE INC	GREASE-FAIRGROUNDS	5.28
CHICO AUTO PARTS & SERVICE INC	DE-ICER-FAIRGROUNDS	27.42
COMDATA NETWORK, INC	JAN FUEL-FAIRGROUNDS	187.64
DECATUR LUMBER, INC	PLYWOOD/U BOLT-FAIRGROUNDS	51.97
DECATUR TIRE DBA KLEMENT INC	TIRES-FOURGROUND	347.72
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES FAIRGROUNDS	375.35
OREILLY AUTO ENTERPRISES, INC	NUT/WASHER/COTTER PIN-FAIRGROU	13.12
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	5.38
WILEY HARDWARE & SUPPLY	ENTRANCE LEVER-FAIRGROUNDS	133.50
WILEY HARDWARE & SUPPLY	12 MASTER LOCKS-FAIRGROUNDS	191.88

Fund 76 Dept 520 Total		2,928.37

Fund 76 Total		8,939.20
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 1.22.22-WC PARK	3,647.24
PAYROLL CLEARING FUND	PR END 02.05.22-WC PARK	3,647.25

Fund 77 Dept Total		7,294.49
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES-WISE CO PARK	705.36
CHICO AUTO PARTS & SERVICE INC	PIGTAIL/SOCKET/CIRCUIT TESTER-	41.50

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	OIL FILTER/NUT DRIVER HANDLE-W	38.46
COMDATA NETWORK, INC	JAN FUEL-WC PARK	274.54
GRAINGER, W.W., INC.	3 FIRE RINGS-WC PARK	1,337.03
GTG SOLUTIONS INC	PORT-A-POTTY RENTAL/SERVICE FE	197.32
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	3.50
WEST WISE SPECIAL UTILITY DIST	JAN UTLITIES-WC PARK	110.94
WEST WISE SPECIAL UTILITY DIST	JAN UTILIITES-WC PARK	109.60
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES-WC PARK	194.39
WILEY HARDWARE & SUPPLY	CONCRETE MIX/BOW RAKE-WC PARK	59.12
WILEY HARDWARE & SUPPLY	CONCRETE MIX-WC PARK	17.97
WILEY HARDWARE & SUPPLY	SAND PAPER/PVC PIPE/AVRASIVE C	32.71
WILEY HARDWARE & SUPPLY	FLOOR COATING-WC PARK	242.85
WILEY HARDWARE & SUPPLY	TAPE PACK W/DSPNR-WC PARK	14.37
WILEY HARDWARE & SUPPLY	SCRUB BRUSH/BROOM-WC PARK	33.68
WILEY HARDWARE & SUPPLY	CORD BUNGEE REEL/NUTS/BOLTS-WC	154.44
WILEY HARDWARE & SUPPLY	WASHER-WC PARK	.60
	Fund 77 Dept 520 Total	3,568.38
	Fund 77 Total	10,862.87
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 1.22.22-ANIMAL SHELTER	9,035.75
PAYROLL CLEARING FUND	PR END 02.05.22-ANIMAL SHELTER	8,918.81
	Fund 78 Dept Total	17,954.56
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	JAN FUEL-ANIMAL SHELTER	63.02
GENERAL FUND	JAN POSTAGE-ANIMAL SHELTER	3.71
HERITAGE VETERINARY CLINIC, PL	RABIES VACCINATION-ANIMAL SHEL	20.00
HOME DEPOT U.S.A., INC	GLOVES/BLEACH/DAWN-ANIMAL SHEL	317.82
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 78 Dept 562 Total	568.09
	Fund 78 Total	18,522.65
Fund 83 Dept 566 COUNTY JAIL		

Vendor Name	Invoice Description	Invoice Amt.
CHELSEA FLECKENSTEIN	TOWING CHEVY SILVARADO-566	175.00
CHELSEA FLECKENSTEIN	TOWING 02 CHEVY TAHOE-566	175.00
CHELSEA FLECKENSTEIN	TOWING 04 CHEVY TAHOE-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 TRAIL KING-566	750.00
CHICO AUTO PARTS & SERVICE INC	TOWING 12 CHEVY MALIBU-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING SUPREME BOX VAN-566	550.00
CHICO AUTO PARTS & SERVICE INC	TOWING TOYOTA TACOMA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 1997 BOAT	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 COLEMAN CAMPER-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 FORD 3500-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 00 CHEVY 3500-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 96 PETERBUILT 379-566	750.00
CHICO AUTO PARTS & SERVICE INC	TOWING 99 FORD F150-566	175.00
GENERAL FUND	TRANSFER FUNDS FOR TASERS/HOLS	12,515.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 CHEVY IMPALA-566	225.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 SUEULS FORENZA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 14 GMC U-HALL TRUCK-566	225.00
KEMP'S WRECKER SERVICE LLC	TOWING 98 MERCEDES 370-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 99 DODGE 1500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 JEEP GLADIATOR-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 15 CHEVY 350-566	225.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 INTERNATIONAL-568	750.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 VANTAGE TRL-566	750.00
RICK'S AUTO REPAIR AND TOWING	TOWING 99 CHEVY 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 18 CHEVY SONIC-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 21 JO 85G-566	175.00
SOUTHERN COMPUTER WAREHOUSE, I	BENQ MW707 PROJECTOR-565	515.75

Fund 83 Dept 566 Total		20,455.75

Fund 83 Total		20,455.75

Fund 98 Dept PAYROLL CLEARING

AFLAC	JAN WC EMPLOYEE INSURANCE	16,334.52
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	324.00
LEGAL SHIELD	JAN PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,759.58
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,759.58
NATL. FAM. CARE LIFE INS., INC	JAN LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,039.16
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,042.37
SOUTHERN FARM BUREAU	JAN VOL LIFE INSURANCE	651.97
TEXAS ASSOCIATION CO. HEALTH	JAN WC EMPLOYEE MEDICAL INSURA	310,606.06
TEXAS ASSOCIATION OF CO.DENTAL	JAN WC EMPLOYEE DENTAL INSURAN	16,327.60
THE LINCOLN NATIONAL LIFE INS	JAN LIFE INSURANCE WC EMPLOYEE	1,674.50

Vendor Name	Invoice Description	Invoice Amt.
VISION SERVICE PLAN	JAN WC EYE CARE INSURANCE	3,348.54
WISE COUNTY EFTPS	JAN WC EMPLOYEE RETIRE/DEATH B	372,025.81
WISE COUNTY EFTPS	FEB 2022 INSURANCE-CSCD-87	5,085.76
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	210,225.39
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	220,139.33
WISE COUNTY UNITED WAY		81.47
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		1,180,836.61

Fund 98 Total		1,180,836.61

	**** Grand Total	12,916,264.68

* * * End of Report * * *