Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
COMDATA NETWORK, INC	PLASTIC WHISTLES/BLANKETS/BUSH	2,762.99
PAYROLL CLEARING FUND	TRANSFER TO CORRECT L. MILLS P	588.73
PAYROLL CLEARING FUND	PR END 2.19.22-GENERAL FUND	822,421.27
TEXAS PARKS & WILDLIFE DEPT.	A8373522 J. ARP/PELLIZZARI-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8373523 W. ARP/PELLIZZARI-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8381816 M.R. ROBINSON/SRBA-JP	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8381817 J.R. ROGERS/SRBA-JP 4	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373885 C. DARDEN/PENTECOST-J	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8373881 K.M. JACKSON/PENTECOS	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8373882 H. WRIGHT/PENTECOST-J	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8373889 S. BEARD/PENTECOST-JP	45.90
	Fund 12 Dept 999 Total	826,211.59
Fund 12 Dept 340 FEES OF OFFICE		
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES ON #TX 12972	75.00
DEPARTMENT OF STATE HEALTH SER	JAN REMOTE BIRTH ACCESS-403	151.89
ELLIS COUNTY SHERIFF	SERVICE FEES ON #TX 12925	90.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES ON #TX 12972	55.00
MARK RECHNER	REFUND DUE TO EFILE GLITCH	8.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES FOR #TX 12866	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES FOR #TX 12925	75.00
WISE COUNTY CONSTABLE PCT 1	SERVICE FEE FOR JP 2	100.00
WISE COUNTY CSCD	OVERPAID CRIMESTOPPERS FEE	50.00
	Fund 12 Dept 340 Total	679.89
Fund 12 Dept 381 SUNDRY REVENUES		

Vendor Name	Invoice Description	Invoice Amt.
DYLLAN THOM	OVERPAID CRT COST FEES	239.00
	Fund 12 Dept 381 Total	239.00
Fund 12 Dept 401 COUNTY JUDGE		
COLLEEN SELF	FOOD CNTY CRT ASST TRAINING CO	92.00
J.D. CLARK	FOOD/MILEAGE SPRING JUDICIAL E	417.90
OVERTON HOTEL & CONFERENCE CEN	#L7T5YX72E J.D. CLARK-401	220.80
SHARON CURRY	FOOD/MILEAGE CNTY CRT ASST TRA	327.17
SHERATON GEORGETOWN TEXAS HOTE	#96296582 SHARON CURRY-401	232.13
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	1,306.14
Fund 12 Dept 402 ASSET CONTROL		
COMDATA NETWORK, INC	AMAZON AIRCARE HUMIDIFIER/LEAT	153.79
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	164.55
Fund 12 Dept 403 COUNTY CLERK		
BARCODES, INC	LABELS/ZEBRA WAX RIBBON-403	542.98
CSG SYSTEMS INC	CERTIFIED LICENSE FILLERS-403	204.50
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	73.44
	Fund 12 Dept 403 Total	820.92
Fund 12 Dept 405 VETERANS SERVICE		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	21.52
Fund 12 Dept 406 ENGINEER		
FAIRBANKS SCALES, INC	FY22 SCALE MAINTENANCE AGREEME	549.00
FAIRBANKS SCALES, INC	FY22 SCALE MAINTENANCE AGREEME	549.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 406 Total	1,103.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	36.00
COMDATA NETWORK, INC	NEW EMPLOYEE BACKGROUND CHECKS	326.86
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBD. REVIEWS	15,228.71
PATTON BOGGS (US) L.L.P.	FX REAL ESTATE V WISE COUNTY #	1,064.00
SNOW GARRETT WILLIAMS	COMPLETION OF 2021 AUDIT	6,950.00
UNITED STATES POSTMASTER	POSTAGE STAMPS FOR INDIGENT IN	580.00
	Fund 12 Dept 409 Total	24,185.57
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR827085/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82184/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR81446/430	350.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR79650/430	375.00
JAMIE E. GONZALES ATTNY @ LAW	MISDEMEANOR/CR81713/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80812/430	350.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 430 Total	2,246.52
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	19.64
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV21-03-201/435	886.60
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22150/435	1,537.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23419/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23738/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR20875/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22732/435	1,150.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22828/435	1,004.17
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR19356/435	262.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22094/435	1,520.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR23724/435	1,015.00
CHE ROTRAMBLE	FELONY/CR18638/435	600.00
CHE ROTRAMBLE	FELONY/CR23670/435	600.00
CLARENCE TIMOTHY COLE	FELONY/CR23772/435	187.50
EMMA GUZMAN RAMON	FELONY/CR23522/435	862.50

Vendor Name	Invoice Description	Invoice Amt.
EMMA GUZMAN RAMON	FELONY/CR23647/435	1,058.00
JEFFREY SHEARER	FELONY/CR23746/435	600.00
LAUREN ALLEN	FELONY/CR22691/435	700.00
LAUREN ALLEN	FELONY/CR23581/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	316.25
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-06-409/435	718.75
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	1,683.74
MARTINEZ LEGAL P.C	CPS/CV21-0-040/435	414.00
MICHAEL WADE SPARKS	FELONY/CR22827/435	1,700.00
PAIGE MCCORMICK	FELONY/CR22216/435	575.00
PAIGE MCCORMICK	FELONY/CR23011/435	322.00
PAIGE MCCORMICK	FELONY/CR23420/435	437.00
PAIGE MCCORMICK	FELONY/CR23421/435	650.00
QUIENCY BRANNAN	CPS/CV21-11-842/435	322.00
RAYMOND SAL NAPOLITAN III	FELONY/CR21966/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23183/435	600.00
SHERYL MIEARS LLC	CPS/CV21-03-126/435	862.50
STEVEN F WILSON	CPS/CV20-06-423/435	276.00
STEVEN F WILSON	CPS/CV20-10-834/435	529.00
STEVEN F WILSON	CPS/CV21-05-311/435	483.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.02
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	407.64
TIFFANY N BRANSON ATTORNEY	CPS/CV19-07-734/435	431.25
TIFFANY N BRANSON ATTORNEY	CPS/CV19-09-734/435	398.75
TIFFANY N BRANSON ATTORNEY	CPS/CV20-07-476/435	1,251.78
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	1,138.94
TIFFANY N BRANSON ATTORNEY	CPS/CV21-01-017/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-153/435	510.35
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-177/435	57.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-04-258/435	402.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-409/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS.CV21-06-419/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-09-662/435	287.50
	Fund 12 Dept 435 Total	31,146.74
Fund 12 Dept 450 DISTRICT CLERK		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	32.28
	Fund 12 Dept 450 Total	32.28
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 Total		21.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
KIM REDMAN	REIMB DFW PARKING/BAGGAGE CHEC	194.01
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		215.53
Fund 12 Dept 463 JUSTICE OF PEACE #3		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		21.52
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 464 Total		16.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	AMAZON FLEXISPOT HEIGHT ADJ ST	299.99
DENISE HILL	ORIGINAL TRANSCRIPT OF TRIAL C	97.50
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE 2019 TAHOE #12207-4	91.49
JAY LAPHAM	JAN MILEAGE TO JACK COUNTY	86.58
KESHIA EARLS	JAN-FEB MILEAGE TO JACK COUNTY	86.58
STEPHANIE COUNTS	FEB MILEAGE TO JACK COUNTY	43.29
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	64.56
TEXAS DISTRICT & COUNTY ATTORN	2022 MEMBERSHIP DUES JACK MCGU	55.00
TEXAS DISTRICT & COUNTY ATTORN	2022 MEMBERSHIP DUES LISA WINF	50.00
TEXAS DISTRICT & COUNTY ATTORN	2022 MEMBERSHIP DUES PAIGE MCC	60.00
Fund 12 Dept 470 Total		934.99
Fund 12 Dept 475 COUNTY ATTORNEY		
DREAM RANCH LLC	TONER-475	254.70
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	43.04
Fund 12 Dept 475 Total		297.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 490 ELECTIONS		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	746.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	505.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,966.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	628.32
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,495.20
SCOTT-MERRIMAN, INC.	VOTER APPLICATIONS-490	1,183.82
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		8,542.60
Fund 12 Dept 495 COUNTY AUDITOR		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	29.05
Fund 12 Dept 495 Total		29.05
Fund 12 Dept 497 COUNTY TREASURER		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		21.52
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
NOVATECH, INC	FEB COPIER LEASE AA6W011001805	68.25
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
Fund 12 Dept 499 Total		138.19
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
CENTURYLINK	FEB S.O. INTERNET #88389029 -	940.69
CENTURYLINK	FEB WC PARKS 644-1910	69.83
CENTURYLINK	FEB BOYD TAX OFFICE PHONE 940-	55.36
CENTURYLINK	FEB PUBLIC WORKS 433-2530	61.39
CENTURYLINK	FEB PCT 4 683-3541	239.82
CENTURYLINK	FEB JP4 FAX 683-3747	171.27
CENTURYLINK	FEB JP3 433-8303	109.51
CENTURYLINK	FEB PCT 3 433-5365	170.11
CENTURYLINK	FEB BOYD EMS - 433-5603	190.75
COMDATA NETWORK, INC	AMAZON LEOCH 12V BATTERY/IPAD	116.96
DEPARTMENT OF INFORMATION RESO	JAN LONG DISTANCE - 509	7.01
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 509 Total		2,154.22
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ARROW EXTERMINATORS	MONTHLY PEST CONTROL/S.O.-510	45.00
ARROW EXTERMINATORS	MONTHLY PEST CONTROL/WARM BLDG	45.00
ARROW EXTERMINATORS	MONTHLY PEST CONTROL/ELECTION	45.00
ARROW EXTERMINATORS	RODENT PEST CONTROL/WARM BLDG-	30.00
ARROW EXTERMINATORS	RODENT CONTROL EMS (LOCATION 9	30.00
ATMOS ENERGY	FEB UTILITIES JUV PROBATION	278.50
ATMOS ENERGY	FEB UTILITIES VETERANS	197.55
ATMOS ENERGY	FEB UTILITIES PCT 2 - 510	123.95
ATMOS ENERGY	FEB UTILITIES JAIL	2,597.02
ATMOS ENERGY	FEB UTILITIES EMS - 510	516.45
ATMOS ENERGY	FEB UTILITIES PCT 1	74.91
ATMOS ENERGY	FEB UTILITIES ELECTIONS - 510	111.52
BRANDI BRONNIMAN	JAN OFFICE CLEANING-JUV PROB B	340.00
CITICARDS ATTN: TRACTOR SUPPLY	HERBICIDE/FERTILIZER-SO	155.91
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES VETERANS	77.83
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES COURTHOUSE	195.65
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ADULT PROBATION	149.82
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES CNTY CLERK	98.34
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES WARM BLDG	190.38
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES FINANCIAL BLDG	136.84
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ASSET CTRL	100.03
DECATUR, CITY OF WATER & SEWER	FEB UTILILTIES TAX OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUD BLDG	31.08
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUDICIAL BLDG	143.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES CHAMBER BLDG	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ELEC BLDG	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PCT 1	45.96
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES S.O./JAIL	8,128.34
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUV PROBATION	80.31
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES EMS	264.89
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUB WRKS	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUB WRKS	77.83
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES WC DEV CTR	73.93
ELLIOTT ELECTRIC SUPPLY INC	REPLACED ALL LIGHT BULBS-PCT 3	1,251.31
GLOBAL EQUIPMENT COMPANY, INC	PORTABLE ELECTRIC SPACE HEATER	138.94
GRAINGER, W.W., INC.	DOME CORNER MIRROR-510	100.30
LISA RENEA BOSWELL	FEB OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING-JP 3	525.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	417.08
NORTHWEST PROPANE GAS CO.	UTILITIES/PROPANE S.O.-510	556.57
NORTHWEST PROPANE GAS CO.	UTILITIES PROPANE/520-510	568.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	26.90
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	550.21
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	370.87
	Fund 12 Dept 510 Total	19,894.63
Fund 12 Dept 520 PUBLIC WORKS		
BANFF PETRO HOLDING, LLC	BLUE DEG-520	114.25
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID-520	501.28
DENTON MUNICIPAL UTILITIES	JAN LANDFILL USAGE-PUBLIC WORK	13,713.35
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICKUP-520	106.32
LIBERTY TIRE RECYCLING	USE TIRES RECYCLING-520	1,564.53
MANSFIELD ENERGY CORP DBA	DIESEL FUEL-PUBLIC WORKS	4,382.89
MCMASTER NEW HOLLAND CO.,INC.	HYDRAUL FLUID/WASHERS/NUTS-520	166.94
PER CONSULTING, INC	REGISTRATION FOR 3 TO ATTEND T	570.00
STAPLES ADVANTAGE INC	PAPER/SHARPIE/WALL FILE-520	218.35
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/3/22-520	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/10/22-520	113.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/17/22-520	111.99
WISE COUNTY TAX ASSESSOR/COLLE	#39938 CERTIFY REG/INSPECT FEE	7.50
	Fund 12 Dept 520 Total	21,746.39
Fund 12 Dept 543 FIRE PROTECTION		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 543 Total	5.38
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	AMAZON TV MOUNTS/BROCHURE HOLD	427.39
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 545 Total	438.15
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	2.15
Fund 12 Dept 553 CONSTABLE #3		
SHARON DODD	REPLACED STRUTS-CONST 3	878.02
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	883.40
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 554 Total	5.38
Fund 12 Dept 565 COUNTY SHERIFF		
ANIMAL CARE TECHNOLIGIES PMT D	REG WENDY SOSA EUTHANASIA REVI	99.00
BRIAN M SIMMONS	INDIVIDUAL TRAMA COUNSELING SE	380.00
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD-565	252.46
COMDATA NETWORK, INC	AMAZON PURCHASES-SHERIFF'S OFF	1,651.27
DREAM RANCH LLC	TONER-565	481.72
DREAM RANCH LLC	TONER-565	591.44
DREAM RANCH LLC	TONER-565	132.50
DREAM RANCH LLC	TONER-565	250.00
EVIDENT, INC	LEAKPROOF PLASTIC BOTTLES-565	90.57
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GT DISTRIBUTORS, INC.	FLASHLIGHT/RADIO CARRIER/BELTS	1,096.56
HOMICIDE INVESTIGATORS OF TEXA	REG 3 FOR HOMICIDE INV. OF TX	750.00
LAW ENFORCEMENT SYSTEMS INC	TX TRAFFIC WARNINGS-565	292.00
OFFICE DEPOT	CLIP BOARD/ENVELOPES/STAPLER/T	295.44
OFFICE DEPOT	BUSINESS CARDS/POCKETFILE-565	255.62
OFFICE DEPOT	PAPER/JAIL-565	81.40
OSS ACADEMY, INC	ONLINE COURSE FOR BRADLY HULL-	50.00
OSS ACADEMY, INC	ONLINE COURSE FOR LEX LOVE-565	90.00
OSS ACADEMY, INC	ONLINE COURSE VINCE STRUVE-565	95.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-565	6,993.00
RAY ALLEN MANUFACTURING CO INC	BUNGEE TIE-OUT-565	99.98
STREET COP TRAINING	REG VINCE STRUVE ONLINE COURSE	299.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	387.36
VIGILANT SOLUTIONS, LLC	ESA CAMERA LICENSE KEYS 3/22-9	918.75

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 565 Total		15,733.07
Fund 12 Dept 566 COUNTY JAIL		
DIAMOND DRUGS INC	JAN OTC INMATE MEDS-566	101.76
ELLIOTT ELECTRIC SUPPLY INC	RECEPTACLE OUTLET-JAIL	167.08
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,135.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	6,796.00
HOME DEPOT U.S.A., INC	PPR TOWELS/WIPES/TRASH BAGS-56	1,477.62
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	282.88
MARK'S PLUMBING PARTS DBA	INLINE VALVE-JAIL	180.25
MCKESSON MED-SURGICAL GS LLC	CETIRIZINE TABS/ASPIRIN/LANCET	677.30
MCKESSON MED-SURGICAL GS LLC	EXAM GLOVES-JAIL	14.59
OSS ACADEMY, INC	ONLINE COURSE FOR IAN BARCLAY-	65.00
SARA RODARTE	UNIFORMS/CHEVRONS TO SHIRTS/HE	87.00
TEEX-ITSI	ONLINE COURSE FOR TARTER BASIC	275.00
TEEX-ITSI	ONLINE COURSE RIVERA FOR BASIC	275.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	250.98
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.H.	149.00

Fund 12 Dept 566 Total		17,955.26
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT #364-SHERIFF'S OFF	175.00
EAGLE AUTO PARTS DECATUR	OXYGEN SENSOR/UNIT 358-568	58.10
JAMES WOOD MOTORS, INC	TRANSMISSION/CORE CHARGE/UNIT	5,088.59
KLEMENT, KARL, FORD-MERC	TPMS SENSOR-568	57.49
KLEMENT, KARL, FORD-MERC	TPMS SENSOR KIT/UNIT 286-568	24.38
KLEMENT, KARL, FORD-MERC	OYYGEN SENSOR/DRIVER SIDE/PASS	166.50
MCMASTER NEW HOLLAND CO.,INC.	CHAINSAW CHAIN-568	99.00
OREILLY AUTO ENTERPRISES, INC	AFR SENSOR/UNIT 320-568	127.96
OREILLY AUTO ENTERPRISES, INC	BATTERIES/SHOP STOCK-568	778.74
OREILLY AUTO ENTERPRISES, INC	EXCHANGE SENSORS/UNIT 320-568	-55.39
OREILLY AUTO ENTERPRISES, INC	AFR SENSOR/UNIT 320-568	127.96
OREILLY AUTO ENTERPRISES, INC	TPMS SENSOR/UNIT 286-568	48.70
OREILLY AUTO ENTERPRISES, INC	SENSORS/AFR SENSOR UNIT 258-56	257.82
OREILLY AUTO ENTERPRISES, INC	RETURN 2 SENSORS-568	-145.14
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,727.07
WARNER RADIO & COMMUNICA. INC	ADAPTER-568	15.00
WISE COUNTY TAX ASSESSOR/COLLE	2 CERTIFIED REG/INSPECT FEES-5	33.50
WISE COUNTY TAX ASSESSOR/COLLE	3 CERTIFIED REG/INSPECT FEE-56	22.50

Fund 12 Dept 568 Total		8,607.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
OSS ACADEMY, INC	ONLINE COURSE FOR HANNAH DOWNE	50.00
OSS ACADEMY, INC	ONLINE COURSE FOR ALYSSA KEMP-	90.00
TEEX-ITSI	ONLINE COURSE MONGER/PUBLIC SA	250.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	80.70
Fund 12 Dept 569 Total		470.70
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IH SO-630	536.71
BOOTHBY, MICHAEL H, MD PA DBA	MEDICAL IHC-630	492.38
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	127,127.13
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JAN INMATE MEDICATIONS-630	1,035.39
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC SO-630	59.17
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	638.91
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	533.44
RICHARD G.RANEN DBA CORRECTION	JAN INMATE DENTAL EXPENSES-630	2,644.93
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	825.56
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	81.24
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	640.23
YOUTH CENTER OF THE HIGH PLAIN	JUV MEDICAL EXPENSES-630	57.82
Fund 12 Dept 630 Total		134,807.29
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JAN AUTOPSIES-640	21,500.00
Fund 12 Dept 640 Total		21,500.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
HOUSTON MARRIOTT MEDICAL CENTE	#83295057 KARLY STRICKLAND-665	730.19

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	OIL CHANGE 18 FORD EXPEDITION-	63.43
KARLY STRICKLAND	REIMB HOTEL/FOOD SAN ANTONIO G	465.90
KARLY STRICKLAND	FOOD HOUSTON JUNIOR LIVESTOCK	230.00
MARTY MORGAN	REIMB HOTEL/MEALS FT WORTH STO	585.59
NORTH TEXAS TOLLWAY AUTHORITY	FEB TOLL CHARGES-665	43.59
OREILLY AUTO ENTERPRISES, INC	BATTERY-665	135.36
STAYBRIDGE SUITES SAN ANTONIO	#47807071 KARLY STRICKLAND-665	449.08
TEXAS A&M AGRILIFE EXTENSION	INATECK BLUETOOTH BARCODE SCAN	83.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	2,796.90
	Fund 12 Total	1,145,428.00
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS-NON ALLOCATED	125,000.00
	Fund 13 Dept Total	125,000.00
	Fund 13 Total	125,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	8,950.15
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	47.98
RHOME PHARMACY INC	MEDICAL IHC-640	280.38
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,054.79
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	139.78
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	32.35
	Fund 14 Dept 640 Total	10,505.43
	Fund 14 Total	10,505.43
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 2.19.22-EMS	130,340.51
	Fund 15 Dept Total	130,340.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE-1-EMS	161.86
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 3-EMS	120.77
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	232.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	309.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	62.27
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	636.76
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	13.17
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS	75.00
BOUND TREE MEDICAL, LLC	SYRINGES-EMS	323.96
BOUND TREE MEDICAL, LLC	TACTICAL SHEARS-EMS	154.80
BOUND TREE MEDICAL, LLC	IV CATHS/SMART CAPNOLINES/NEBU	1,543.74
BOUND TREE MEDICAL, LLC	OXYGEN FLOWMETERS-EMS	105.98
BOUND TREE MEDICAL, LLC	ADENOSINE-EMS	85.60
BOUND TREE MEDICAL, LLC	DEXAMETHASONE-EMS	105.25
BOUND TREE MEDICAL, LLC	SAFETY CONTROL SEALS-EMS	30.19
BOUND TREE MEDICAL, LLC	IV SOLUTION/ALBUTEROL-EMS	588.08
BOUND TREE MEDICAL, LLC	CURAPLEX PATIENT TRANSPORTERS/	826.00
BOUND TREE MEDICAL, LLC	SAPPHIRE PRIMARY INFUSION SETS	1,199.96
BOUND TREE MEDICAL, LLC	IV CATHS/DRESSING/EKG PAPER-EM	1,696.43
COMDATA NETWORK, INC	CRITICAL CARE TRANSPORT COURSE	200.00
COREY DAVID LANE DBA FURNITURE	TWIN MATTRESS' & FRAMES-EMS	379.98
FRAZER LTD,INC.	HYDRAULIC FLUID-EMS	133.77
GALLS, LLC	FLASH LIGHTS-EMS	279.26
GAY READ/KELLY READ DBA HOMETO	LOGOS ON POLO SHIRTS-EMS	584.00
GRAINGER, W.W., INC.	SAFETY GLASSES-EMS	122.00
IMPACT PROMOTIONAL SERVICES	UNIFORM JACKETS-EMS 2022-06	213.92
IMPACT PROMOTIONAL SERVICES	UNIFORM POLO SHIRTS-EMS 202	96.72
IMPACT PROMOTIONAL SERVICES	UNIFORMS SS SHIRTS/PATCHES/VEL	91.98
JOHN MOFFIT	FOOD REIMBURSEMENT/CHAMBER COU	125.64
JOHN ROGERS/DBA	REPLACE EGR SEAL/GENERATOR BRA	600.00
JOHN ROGERS/DBA	REPLACE RT FRONT HUB ASSEMBLY/	240.00
JON HASELDEN	FOOD REIMBURSEMENT/CHAMBERS CO	128.85
KLEMENT, KARL, C-P-D, INC.	REPLACED TURBO IN MEDIC 2-EMS	5,444.65
KLEMENT, KARL, C-P-D, INC.	INSTALLED NEW EXHAUST PRESSURE	569.40
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	557.85
MICHAEL B DELAVERGNE DBA	SURFACE PRO SCREEN REPAIR-EMS	249.00
NORTH TEXAS EXTINGUISHER	WATER EXTINGUISHER-EMS	498.72
NORTH TEXAS EXTINGUISHER	WATER EXTINGUISHER/FIRE EXTING	439.58
NORTH TEXAS EXTINGUISHER	RECHARGE 20LB DC-EMS	39.00
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-2015 RAM-EMS	230.68
POSITIVE PROMOTIONS, INC	100 EMT SCISSORS-EMS	785.26
ROCK-N-RESCUE/J.E. WEINEL, INC	RESCUE EQUIPMENT-EMS	5,528.55
STAPLES ADVANTAGE INC	STAPLES/CARABINER BADGE REELS-	333.58
STAPLES ADVANTAGE INC	CLEAR BOXES/COPY PAPER/ STICKI	101.24
STERICYCLE, INC	FEB HAZARDOUS DRUG DISPOSAL-EM	126.90
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	204.44

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Dept 541 Total	26,576.36
	Fund 15 Total	156,916.87
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 2.19.22-911 ADD	14,547.53
	Fund 16 Dept Total	14,547.53
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRUCK #121 - 911 AD	59.00
HOLT TEXAS, LTD HOLT CAT	COUNTERWEIGHTS/BOLTS/WASHERS-9	1,300.90
JOHN COL, INC.	FILL CAP-911 ADDRESSING	32.95
JOHN COL, INC.	BLUE DEF-911 ADDRESSING	111.93
LOWE'S COMMERCIAL SERVICES	ZIP TIES/GORILLA TAPE-911 ADD	39.84
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	26.90
TEXAS CUSTOM TRAILERS LP	U-BOLTS/SHACKLE STRAPS/DBL EYE	314.12
TEXAS CUSTOM TRAILERS LP	DRIVE IN STUD ZINK/HEX NUTS-WA	29.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/27/22-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/03/22-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/10/22-911 ADD	65.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/17/22 - 911 ADD	64.98
WISE COUNTY TAX ASSESSOR/COLLE	#12682 CERITIFY REG/INSPECT FE	7.50
	Fund 16 Dept 549 Total	2,175.66
	Fund 16 Total	16,723.19
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 2.19.22-CRI GRANT	2,645.62
	Fund 18 Dept Total	2,645.62
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Dept 401 Total		5.38

Fund 18 Total		2,651.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
HORTON BRIDGE & PILING	REPAIR 6 PILINGS-BR1590-PCT2	1,300.00

Fund 20 Dept 610 Total		1,300.00

Fund 20 Total		1,300.00
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 2.19.22-PCT 1	36,076.00

Fund 21 Dept Total		36,076.00
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	93.45
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	136.44
BANE MACHINERY, INC.	SEAL KIT-PCT1	102.83
BANE MACHINERY, INC.	CYLINDER REPAIR KIT & PIN-PCT1	151.85
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	404.70
BURNCO TEXAS, LLC	BASE-CR4717-PCT1	313.74
BURNCO TEXAS, LLC	BASE-CHISHOLM TRL-PCT1	138.78
CMC TRAILER DISTRIBUTORS, INC	TARP-PCT1	303.00
COOPER EQUIPMENT COMPANY	HEATER-PCT1	138.70
E&E AUTO GLASS COMPANY	REPAIR WINDSHIELD CHIP-TRK 12-	60.00
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	2,013.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 15-PCT1	373.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 12-PCT1	40.00
SOUTHERN TIRE MART, LLC INC	TIRES-05 MACK-PCT1	1,057.07
SOUTHERN TIRE MART, LLC INC	TIRES-07 CHEVY-PCT1	653.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-2-22/PCT1	153.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-9-22/PCT1	152.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-16-22/PCT1	156.09
UNITED AG & TURF	REPAIRED TERMINAL WIRES-DURA P	549.93
WESLEY T MARTIN	SEAL KIT-PCT1	28.95

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Dept 611 Total	7,084.09
	Fund 21 Total	43,160.09
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 2.19.22-PCT 2	38,644.86
	Fund 22 Dept Total	38,644.86
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	221.10
BRIDGEPORT PUMP & SUPPLY, INC	VALVE-PCT2	100.91
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	166.44
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	286.88
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	17.06
CHICO AUTO PARTS & SERVICE INC	FITTING-PCT2	9.57
CHICO AUTO PARTS & SERVICE INC	OIL ABSORB-PCT2	106.00
CHICO AUTO PARTS & SERVICE INC	TUBE-PCT2	6.54
CLOSNER EQUIPMENT CO., INC	BRUSHES-BROOM-PCT2	1,546.60
HOLT TEXAS, LTD HOLT CAT	VALVES-PCT2	251.02
HOLT TEXAS, LTD HOLT CAT	REPLACE GASKET-140H-PCT2	395.51
JAMES WAYLAND LONG	FUEL TANK-CHEVY-PCT2	700.00
MANSFIELD ENERGY CORP DBA	DIESEL-PCT2	24,524.86
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-VA	2,684.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-9-22/PCT2	156.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-16-22/PCT2	164.88
	Fund 22 Dept 612 Total	31,407.91
	Fund 22 Total	70,052.77
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 2.19.22-PCT 3	31,693.66
	Fund 23 Dept Total	31,693.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
HOLT TEXAS, LTD HOLT CAT	TUBE ASSEM-PCT3	173.90
JAMES E SULLIVAN	LEASE-MAR 2022-PCT3	150.00
LEHIGH HANSON INC & SUB.	BASE-CR4676-PCT3	1,005.46
MANSFIELD ENERGY CORP DBA	DIESEL-PCT3	23,993.82
RICKY F. WOODS ESTATE	LEASE-MAR 2022-PCT3	75.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	59.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-1-22/PCT3	307.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-8-22/PCT3	167.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-22/PCT3	224.31
Fund 23 Dept 613 Total		26,157.00
Fund 23 Total		57,850.66
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 2.19.22-PCT 4	31,687.27
Fund 24 Dept Total		31,687.27
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT4	93.45
BANE MACHINERY, INC.	BLADES, BOLTS & NUTS-PCT4	207.44
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE CABLE-CHIPPER-PCT4	626.87
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	313.71
BRUCKNER TRUCK SALES, INC.	ALTERNATOR-PCT4	214.76
EAGLE AUTO PARTS BRIDGEPORT	BLUE DEF-PCT4	18.98
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	**** VOID ****
SOUTHERN TIRE MART, LLC INC	TIRE-MOWER-PCT4	**** VOID ****
SOUTHERN TIRE MART, LLC INC	UNIFORMS/2-10-22/PCT4	**** VOID ****
SOUTHERN TIRE MART, LLC INC	UNIFORMS/2-17-22/PCT4	**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	51.92
Fund 24 Dept 614 Total		1,527.13
Fund 24 Total		33,214.40
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		

Vendor Name	Invoice Description	Invoice Amt.
CHALET OF JEWELRY	RETIREMENT PLAQUE-M.STOKES	33.00
CHALET OF JEWELRY	RETIREMENT PAQUE-R.EYSTER	33.00
	Fund 30 Dept 571 Total	66.00
	Fund 30 Total	66.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 2.19.22-FUND 42	807.37
	Fund 42 Dept Total	807.37
	Fund 42 Total	807.37
Fund 46 Dept 649 NON DEPARTMENTAL		
KOFILE TECHNOLOGIES, INC	QUICKLINK ARCHIVAL FULL INDEXI	260,298.10
	Fund 46 Dept 649 Total	260,298.10
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JAN DAILY INDEXING OF REAL PRO	6,082.50
	Fund 46 Dept 650 Total	6,082.50
	Fund 46 Total	266,380.60
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	JAN EZ TIMECLOCK MANAGER	1,994.85
	Fund 55 Dept 650 Total	1,994.85
	Fund 55 Total	1,994.85

Vendor Name	Invoice Description		Invoice Amt.
Fund 63 Dept 660 CAPITAL FUNDING			
CHARLES R TAYLOR DBA	2021-MED RESCUE IAH-EMS	RESC	237,889.12
	Fund 63 Dept 660 Total		**237,889.12**
	Fund 63 Total		**237,889.12**
Fund 68 Dept 450 DISTRICT CLERK			
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV21-03-177/435		300.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CR21-03-126/435		300.00
	Fund 68 Dept 450 Total		**600.00**
	Fund 68 Total		**600.00**
Fund 76 Dept FAIRGROUNDS			
PAYROLL CLEARING FUND	PR END 2.19.22-FAIRGROUNDS		2,717.65
	Fund 76 Dept Total		**2,717.65**
Fund 76 Dept 520 FAIRGROUNDS			
ATMOS ENERGY	FEB UTILITIES FAIRGROUNDS		275.26
COMDATA NETWORK, INC	AMAZON U-MAX OUTDOOR METAL STO		239.98
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES FAIRGROUNDS		253.98
LOWE'S COMMERCIAL SERVICES	GUNK CARB CLEANER-FAIRGROUNDS		12.32
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE		5.38
	Fund 76 Dept 520 Total		**786.92**
	Fund 76 Total		**3,504.57**
Fund 77 Dept WISE CO. PARK			
PAYROLL CLEARING FUND	PR END 2.19.22-WC PARK		3,647.23

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		3,647.23
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	REPAIR 2008 FORD F250-WC PARK	1,226.71
CHICO AUTO PARTS & SERVICE INC	BATTERY-WC PARK	273.90
LOWE'S COMMERCIAL SERVICES	BLACK HIGH HEAT PAINT-WC PARK	166.76
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	3.50

Fund 77 Dept 520 Total		1,670.87

Fund 77 Total		5,318.10
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 2.19.22-ANIMAL SHELTER	9,019.93

Fund 78 Dept Total		9,019.93
Fund 78 Dept 562 ANIMAL SHELTER		
CITICARDS ATTN: TRACTOR SUPPLY	PVC AIR HOSE-ANIMAL SHELTER	27.99
HOME DEPOT U.S.A., INC	GERMICIDAL BLEACH/DAWN-ANIMAL	283.98
LOWE'S COMMERCIAL SERVICES	NEVERKINK HOSE/METAL SPRAYER-A	103.46
MWI VETERINARY SUPPLY INC	NOBIVAC CANINE VACCINES/NEEDLE	1,758.45
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14

Fund 78 Dept 562 Total		2,190.02

Fund 78 Total		11,209.95
Fund 83 Dept 566 COUNTY JAIL		
CHELSEA FLECKENSTEIN	TOW 2007 PONTIAC	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 MERCEDIES-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 CORVETTE-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW FORD FOCUS	275.00
CHICO AUTO PARTS & SERVICE INC	TOW 02 GMC ENVOY	175.00
GENERAL FUND	PAY FROM IMPOUND FUND GUNFIGHT	9,900.00
KEMP'S WRECKER SERVICE LLC	TOW 05 HARLEY	175.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 99 CHEVY BLAZER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 10 CHEVY-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 01 LEXUS-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 90 GMC 1500-566	175.00
	Fund 83 Dept 566 Total	11,750.00
	Fund 83 Total	11,750.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	FEB WC EMPLOYEE INSURANCE	10,716.40
LEGAL SHIELD	FEB PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,759.58
NATL. FAM. CARE LIFE INS., INC	FEB LIFE INSURANCE	213.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,041.42
SOUTHERN FARM BUREAU	FEB VOL LIFE INSURANCE	652.98
TEXAS ASSOCIATION CO. HEALTH	FEB WC EMPLOYEE MEDICAL INSURA	316,310.86
TEXAS ASSOCIATION OF CO.DENTAL	FEB WC EMPLOYEE DENTAL INSURAN	16,231.36
THE LINCOLN NATIONAL LIFE INS	FEB WC EMPLOYEE LIFE INSURANCE	1,619.70
VISION SERVICE PLAN	FEB WC EYE CARE INSURANCE	3,343.36
WISE COUNTY EFTPS	FEB RETIRE/DEATH BENEFITS	372,062.71
WISE COUNTY EFTPS	Social Security	74.30
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	206,377.74
WISE COUNTY UNITED WAY		81.47
	Fund 98 Dept Total	939,601.38
	Fund 98 Total	939,601.38
	**** Grand Total	3,141,924.35

* * * End of Report * * *