Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OFFICE DEPOT		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
SOUTHERN COMPUTER WAREHOUSE, I		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 8.21.21-GENERAL FUND	778,348.61
PAYROLL CLEARING FUND	PR END 9.04.21-GENERAL FUND	777,012.50
TEXAS DEPT. OF PUBLIC SAFETY	RESTITUTION PAID TO COUNTY CLE	2.95
TEXAS PARKS & WILDLIFE DEPT.	A8374925 S. BARROW/PENTECOST-J	35.68
TEXAS PARKS & WILDLIFE DEPT.	A8365779 T. KELSO/WAGGONER-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374941 R. MASTIN/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374946 J. BELL/PENTECOST-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374948 D. ZAMARRIPA/PENTECOS	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374950 K. BRATCHER/PENTECOST	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373691 M. SWAN/TWEEDLE-JP 2	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373692 E. NEVILL/TWEEDLE-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374990 D. MUSGROVE/KLEMAN-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373695 T. PFAFF/TWEEDLE-JP 2	170.00
TX ASSOC. OF COUNTIES RISK MGN	4TH QTR FY21 WORKER'S COMPENSA	71,761.00
WISE COUNTY TREASURER	RESTITUTION TO VICTIM	2.05

Fund 12 Dept Total		1,628,692.79
Fund 12 Dept 340 FEES OF OFFICE		
CHARLIE ROBERTSON	REFUND WRIT SERVICE FEES-CONST	150.00
COMAL COUNTY SHERIFF	SERVICE FEES #TX13318	75.00
CORYELL COUNTY SHERIFF	SERVICE FEES #TX12175	60.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX 13029	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX 13652	**** VOID ****
DALLAS COUNTY CONSTABLE PCT 1	RE-ISSUE SERVICE FEES #TX13652	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX 13029	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13356	80.00
DESIREE DUARTE	REFUND COURT COST FEE	247.00
GRAYSON COUNTY SHERIFF	SERVICE FEES #TX 13505	80.00
JOHNSON COUNTY CONSTABLE PCT 2	SERVICE FEES #TX12175	85.00
KOONSFULLER	REFUND OF COURT COST MADE BY E	55.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE #TX 13029	100.00
PALO PINTO COUNTY SHERIFF	SERVICE FEES #TX 12175	75.00
PARKER COUNTY SHERIFF	SERVICE FEES #TX 12175	100.00
REAGAN RIDDLE	REFUND COURT COST FEE MADE BY	55.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12175	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX13318	75.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEES #TX13318	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX13536	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX 13652	**** VOID ****
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12175	**** VOID ****
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX13483	**** VOID ****
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13072	**** VOID ****
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES #TX12762	75.00
THERESA Y COPELAND	REFUND OF ADOPTION FEES	25.00
TRAVIS COUNTY CONSTABLE PCT 5	RE-ISSUE SERVICE FEES #TX 1307	150.00
WISE COUNTY CONSTABLE PCT 1	SERVICE FEE ON WRIT OF EXECUTI	150.00
WISE COUNTY CONSTABLE PCT 1	SERVICE FEES ON WRIT OF EXECUT	150.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD CONF	194.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #	131.28
WISE COUNTY CSCD	OVERPAID COURT COST FEE	12.00

Fund 12 Dept 340 Total		2,509.28

Fund 12 Dept 367 OIL/GAS ROYALTIES

BOYD ISD	OIL/GAS ROYALTY	91.99
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	122.95

Fund 12 Dept 367 Total		214.94

Fund 12 Dept 381 SUNDRY REVENUES

BRUSHY CREEK VINYARD	RESTITUTION FOR THEFT BY CHECK	68.29

Fund 12 Dept 381 Total		68.29

Fund 12 Dept 401 COUNTY JUDGE

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PAPER,FLAG MARKERS,PENS/CHAIR-	615.84
KYOCERA DOCUMENT SOLUTIONS INC	SEPT VLQ8207271 COPIER LEASE-4	268.71
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		900.69
Fund 12 Dept 402 ASSET CONTROL		
I COPY, LLC, INC.	MISC OFFICE SUPPLIES-402	58.47
KYOCERA DOCUMENT SOLUTIONS INC	SEPT R419402842 COPIER LEASE-4	115.41
LUIS VALDEZ	AUGUST MILEAGE	54.21
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	16.24
Fund 12 Dept 402 Total		255.09
Fund 12 Dept 403 COUNTY CLERK		
BARCODES, INC	LABELS-403	102.31
I COPY, LLC, INC.	PENS-STAPLER-TAPE-PERMANENT MA	76.57
I COPY, LLC, INC.	ENVELOPES/PAPER-LABELS-403	98.03
I COPY, LLC, INC.	CUSTOM STAMP-403	94.00
I COPY, LLC, INC.	ENVELOPES-LABELS-CLASP ENVELOP	387.14
I COPY, LLC, INC.	CUSTOM STAMP-NAME PLATE-403	40.50
PFC PRODUCTS INC	BIRTH CERTIFICATE FOLDERS-403	426.00
QUILL LLC	COPY PAPER-403	122.43
QUILL LLC	TONER-403	142.82
QUILL LLC	RUBBER FINGERS-403	6.78
QUILL LLC	TONER/CD CASES-403	464.04
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	68.06
Fund 12 Dept 403 Total		2,028.68
Fund 12 Dept 405 VETERANS SERVICE		
BLAKE WALLS	REIMB HOTEL PARKING SOUTH PADR	175.00
KAYLA JONES	REIMB HOTEL PARKING SOUTH PADR	175.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RH49500535 COPIER LEASE-4	161.61
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
VETERANS INFORMATION SERVICE	ANNUAL UPDATED VETERANS BOOKS-	240.00
Fund 12 Dept 405 Total		773.13
Fund 12 Dept 406 ENGINEER		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	AUG FUEL-406	236.51
FAIRBANKS SCALES, INC	REPAIR SCALE AT B'PORT LOCATIO	1,956.00
FAIRBANKS SCALES, INC	INSTALLATION OF TOLEDO DIGITAL	12,091.81
FAIRBANKS SCALES, INC	MAINTENANCE AGREEMENT-DECATUR	525.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406 #1363009	70.49
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		14,885.19

Fund 12 Dept 409 NON-DEPARTMENTAL

BRENDA ROWE	FOOD/MILEAGE LEGISLATIVE UPDAT**** VOID ****	
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	36.00
DECATUR LUMBER, INC	MAILBOX POST-MARTINEZ 2531 OLD	20.19
EMPLOYEE BENEFITS CORPORATION	BESTFLEX PREMIUM ONLY RENEWAL	250.00
FAIRMONT HOTELS & RESORTS	#QDOSQPIW BRENDA ROWE-450	470.80
FAIRMONT HOTELS & RESORTS	#F9AE8A2F KATHERINE HUDSON TAC	470.80
FAIRMONT HOTELS & RESORTS	#2IOKEPOZ MONTE SHAW TAC CONF	470.80
FAIRMONT HOTELS & RESORTS	#YQT4YD41 J.S.HAYES-LEGISLATI	470.80
FAIRMONT HOTELS & RESORTS	#S6SVFVBI K.BURNS-LEGISLATIVE	470.80
I COPY, LLC, INC.	8 CUSTOM STAMPS-409	192.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND MARITZA TIRADO-JAI	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND DELISE ANN WHITE-J	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND ASHLEY RENEA WARE-	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND JOHN BRIDGES-JAIL	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND ALIDA FITZGERALD-5	71.00
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND SHARON CURRY	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND BRADLY HULL-JAIL	71.00
J S (BIFF) HAYES	FOOD-LEGISLATIVE CONF-AUSTIN-4	103.00
J.D. CLARK	FOOD/MILEAGE TAC LEGISLATIVE C	370.36
J.D. CLARK	REIMB HOTEL/PARKING TAC LEGISL	518.80
KATHERINE HUDSON	FOOD/MILEAGE TAC LEGISLATIVE C	358.36
KEVIN BURNS	FOOD-LEGISLATIVE CONF-AUSTIN-4	103.00
KEVIN BURNS	MILEAGE-LEGISLATIVE CONF-AUSTI	255.36
KIMLEY-HORN & ASSOC., INC.	JULY WC SUBD. REVIEWS	11,627.04
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2D7X02434 COPIER LEASE-49	116.75
LOUCRECIA BIGGERSTAFF	FOOD/MILEAGE TAC LEGISLATIVE C	103.00
MONTE SHAW	FOOD/MILEAGE TAC LEGISLATIVE C	358.36
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-TREAS	10,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2021 AUDIT	2,350.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2021 AUDIT	18,950.00
TEXAS ASSOC. OF COUNTIES	CLAIM LE20219707-1 DEDUCTIBLE-	1,443.15
TEXAS ASSOC. OF COUNTIES	CLAIM LE20219909-1 DEDUCTIBLE-	2,670.20
TEXAS ASSOCIATION OF COUNTIES	REGISTER BRENDA ROWE LEGISLATI	230.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCHES-TREA	2.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCHES-TREA	14.00
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS	550.00
WISE COUNTY MESSENGER ADVERTIS	AUG WC ELECTED OFFICIALS SALAR	1,024.80

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY MESSENGER ADVERTIS	JULY WELCOME TO WISE ELECTIONS	395.00
WISE COUNTY MESSENGER ADVERTIS	AUG PUBLIC NOTICE ADS	106.50
WISE COUNTY MESSENGER ADVERTIS	AUG INVITATION TO BID/ANIMAL S	478.25
	Fund 12 Dept 409 Total	55,477.12

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR789011/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82058/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82103/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80141/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80206/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82065/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	JUVENILE/JV21-11/430	450.00
CAMILA FRANCINO ATTORNEY @ LAW	JUVENILE/JV21-12/430	450.00
CAMILA FRANCINO ATTORNEY @ LAW	JUVENILE/JV21-13/430	250.00
CHE ROTRAMBLE	MISDEMEANOR/CR81763/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82009/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82044/430	475.00
CHE ROTRAMBLE	MISDEMEANOR/CR82287/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82291/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82302/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR80666/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82029/430	375.00
COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	120.84
DEBBIE BARNETT	REIMB WALMART PURCHASE KEYBAOR	159.22
DECATUR TIRE DBA KLEMENT INC	TIRES-430 #HWF7224	620.08
EMMA GUZMAN RAMON	MISDEMEANOR/CR82023/430	375.00
JEFFREY SHEARER	MISDEMEANOR/CR81991/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR79693/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80758/430	275.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80838/435	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR81659/430	375.00
PAIGE MCCORMICK	MISDEMEANOR/CR81145/430	350.00
PAIGE MCCORMICK	MISDEMEANOR/CR81481/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR77491/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR80547/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81119/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81840/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81965/430	375.00
ROGER WILLIAMS	MISDEMEANOR/CR79832/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-430	34.98
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-430	34.98
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-430	34.98
	Fund 12 Dept 430 Total	12,551.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	197.62
I COPY, LLC, INC.	TONER-PAPER-CALENDAR REFIL-PEN	294.25
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFX9906847 COPIER LEASE-4	179.13
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	19.64
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	31.32
Fund 12 Dept 431 Total		721.96
Fund 12 Dept 435 DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR231	685.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR208	1,740.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	373.75
BEVERLY L. ROGERS	CPS/CV21-06-411/435	545.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	109.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21402/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22227/435	885.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22619/435	1,422.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22708/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22843/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23078/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR20480/435	977.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21378/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22414/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22870/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22873/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20709/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21465/435	718.50
CAUTHEN & ASSOCIATES INC	Translator/CV21-04-231/435	350.00
CHARITY BORSERINE	CPS/CV21-04-259/435	115.00
CHE ROTRAMBLE	FELONY/CR22185/435	600.00
CHE ROTRAMBLE	FELONY/CR22465/435	600.00
CHE ROTRAMBLE	FELONY/CR23046/435	600.00
CHE ROTRAMBLE	FELONY/CR23115/435	600.00
CHE ROTRAMBLE	FELONY/CR23336/435	600.00
CHE ROTRAMBLE	FELONY/CR23337/435	700.00
CHE ROTRAMBLE	FELONY/CR23340/435	600.00
CHE ROTRAMBLE	FELONY/CR23343/435	600.00
CHE ROTRAMBLE	FELONY/CR23344/435	600.00
COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	173.00
DAVID ANDREW PEARSON,IV	Felony/435	57.00
DAVID ANDREW PEARSON,IV	FELONY/CR21374/435	700.00
DAVID ANDREW PEARSON,IV	FELONY/CR22832/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR19565/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR20878/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21482/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22675/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22793/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22849/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22976/435	391.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23071/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV20-08-611/435	565.50
JANE WILLMAN TURNER	Evaluations/CR21727/435	1,500.00
JEFFREY SHEARER	FELONY/CR22971/435	600.00
JEFFREY SHEARER	FELONY/CR23150/435	600.00
JENNIFER S. RUELES	CPS/CV20-06423/435	552.00
JENNIFER S. RUELES	CPS/CV20-09682/435	195.50
LAUREN ALLEN	FELONY/CR22373/435	700.00
LAUREN ALLEN	FLEONY/CR22836/435	700.00
LAUREN ALLEN	FELONY/CR23116/435	700.00
LAW OFFICE OF JULIE VAZQUEZ	CPS/CV20-02-098/435	690.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-10-834/435	903.50
MANOUSHAGIAN, DANA DAVIS	CPS/cv21-03-132/435	1,902.43
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-04-302/435	805.00
MARTINEZ LEGÁL P.C	CPS/CV20-02-098/435	230.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	1,322.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	310.50
MICHELLE SAVAGE DEUELL	cps/cv19-10-843/435	1,006.25
MICHELLE SAVAGE DEUELL	CPS/CV20-02-123/435	4,140.00
PAIGE MCCORMICK	FELONY/CR22098/435	1,196.00
PAIGE MCCORMICK	FELONY/CR23054/435	600.00
QUIENCY BRANNAN	CPS/CV20-09-727/435	276.00
QUIENCY BRANNAN	CPS/CV21-01-042/435	264.50
QUIENCY BRANNAN	CPS/CV21-06-411/435	391.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22138/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22225/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22475/435	600.00
ROGER WILLIAMS	Felony/435	400.00
ROGER WILLIAMS	FELONY/CR21725/435	7,525.00
ROGER WILLIAMS	FELONY/CR22614/435	700.00
SHARON GARDNER LLOYD	CPS/CV20-08-611/435	632.50
SHARON GARDNER LLOYD	CPS/CV21-01-042/435	115.00
SHARON GARDNER LLOYD	CPS/CV21-03-201/435	184.00
STEVEN F WILSON	CPS/CV19-07-629/435	264.50
STEVEN F WILSON	CPS/CV19-12-1028/435	1,171.85
STEVEN F WILSON	CPS/CV20-07-521/435	218.50
STEVEN F WILSON	CPS/CV20-10-834/435	379.50
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	25.02
THERESA Y COPELAND	CPS/CV13-10-849/435	138.00
THERESA Y COPELAND	CPS/CV19-12-991/435	241.50
THERESA Y COPELAND	CPS/CV20-02-123/435	500.00
THERESA Y COPELAND	CPS/CV20-02-155/435	149.50
THERESA Y COPELAND	CPS/CV20-07-476	310.50
THERESA Y COPELAND	CPS/CV20-09-727/435	241.50
THERESA Y COPELAND	CPS/CV21-06-427/435	724.50

Vendor Name	Invoice Description	Invoice Amt.
THERESA Y COPELAND	CPS/CV21-07-500/435	448.50
TIFFANY N BRANSON ATTORNEY	CPS/CV19-08-640/435	401.29
TIFFANY N BRANSON ATTORNEY	CPS/CV19-09-734/435	2,070.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21192/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21925/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22744/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23234/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22281/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR79150/435	375.00
	Fund 12 Dept 435 Total	66,410.09

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	TONER-ENVELOPE MOISTENER-PENS-	167.80
I COPY, LLC, INC.	ENVELOPE PRINTING-450	190.00
JANEAN KERR	AUG MILEAGE TO CC@L2	131.60
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RH69100124 COPIER LEASE-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RH69100095 COPIER LEASE-4	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	32.28
TEXAS DISTRICT COURT ALLIANCE	REGISTER LOUCRECIA BIGGERSTAFF	50.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-450 C.E.	145.00
	Fund 12 Dept 450 Total	1,187.36

Fund 12 Dept 461 JUSTICE OF PEACE #1

CANDACE LAMKIN	FOOD JPCA LEGISLATIVE UPDATES	38.00
DEANANN STEINMAN	FOOD JPCA LEGISLATIVE UPDATES	38.00
HILTON GARDEN INN DBA GRANBURY	#3174345711 JAN MORROW-JP 1	108.48
HILTON GARDEN INN DBA GRANBURY	#3174345711 MELINDA RICHIE-JP	108.48
JAN MORROW	FOOD/MILEAGE NTJPCA LEGISLATIV	108.78
MELINDA RICHIE	FOOD JPCA LEGISLATIVE UPDATES	38.00
NATIONAL ASSOC OF WOMEN JUDGES	FY21 NAWJ DUES JAN MORROW-JP 1	245.00
OFFICE DEPOT	STAPLE REMOVERS/PENS REFILL-46	74.03
OFFICE DEPOT	COPY HOLDER-461	7.59
OFFICE DEPOT	TAPE DISPENSER/TONER-461	336.85
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 461 Total	1,124.73

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	JUNE-JULY MILEAGE	25.48
BRITNEY SMITH	AUG MILEAGE	16.80

Vendor Name	Invoice Description	Invoice Amt.
CHRISTINE L NEAGLE	JUNE-JULY MILEAGE	28.56
CHRISTINE L NEAGLE	AUG MILEAGE	9.80
I COPY, LLC, INC.	ADDING MACHINE PAPER-FASTENERS	185.85
LINDA BRYAN	JUNE-JULY MILEAGE	21.56
LINDA BRYAN	AUG MILEAGE	18.20
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		327.77

Fund 12 Dept 463 JUSTICE OF PEACE #3

OFFICE DEPOT	AAA BATTERY/CORR TAPE/LEGAL PA	22.32
OFFICE DEPOT	PAPER-463	47.08
OFFICE DEPOT	TONER-JP 3	504.86
STAPLES ADVANTAGE INC	TONER/FOLDERS-JP 3	165.59
STAPLES ADVANTAGE INC	STORAGE BOXES-463	114.30
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		875.67

Fund 12 Dept 464 JUSTICE OF PEACE #4

I COPY, LLC, INC.	WRITING PADS-DUST FREE SPRAY C	367.84
I COPY, LLC, INC.	POWER STRIP-464	21.76
PITNEY BOWES GLOBAL (MAIL MACH	JUN-SEPT MAIL MACHINE LEASE-JP	297.96
PITNEY-BOWES INC	RED INK/TAPE STRIPS/CLEANING K	401.05
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
WILLIE GARRETT	MILEAGE LEGISLATIVE UPDATES WO	69.78
Fund 12 Dept 464 Total		1,174.53

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA NETWORK, INC	AUG FUEL-470	576.68
DAVID SINGLETON	JULY/AUG MILEAGE TO JACK COUNT	82.88
I COPY, LLC, INC.	CD DISCS-RULED PADS-TONER-ENVE	879.32
JAMES M STAINTON	AUG MILEAGE TO JACK COUNTY	40.32
JAMES M STAINTON	REIMB STATE BAR OF TX ONLINE T	145.00
KESHIA EARLS	JULY/AUG MILEAGE TO JACK COUNT	82.88
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RF70105339 COPIER LEASE-4	259.20
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-470	90.75
PATRICK BERRY	REIMB CRIMINAL ENHANCEMENT UPD	65.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
TARRANT CO. CHIEF MED. EX	GUNSHOT RESIDUE ANALYSIS-470	2,910.00
TDCAA NOW TRUST FUND	ANNOTATED CRIMIANL LAWS OF TX-	710.00
TDCAA NOW TRUST FUND	CD ROM OF 1989-2019 PENAL CODE	70.00

Vendor Name	Invoice Description	Invoice Amt.
TDCAA NOW TRUST FUND	CONFESSIONS 2019 BOOK-470	49.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	103.23
Fund 12 Dept 470 Total		6,163.44
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	AUG FUEL-475	150.20
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG R690Y02545 COPIER LEASE-47	138.42
I COPY, LLC, INC.	TONER-475	86.21
I COPY, LLC, INC.	MANILA FOLDERS-475	82.45
I COPY, LLC, INC.	ENVELOPES-LETTER HEAD-475	398.50
LEXISNEXIS DBA RELEX INC	AUG INTERNET CHARGES-475	329.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-475	624.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	AUG PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	54.89
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-475	558.03
Fund 12 Dept 475 Total		2,669.74
Fund 12 Dept 490 ELECTIONS		
BOB BROOKS COMPUTER SALES, INC	TONER-490	284.75
KYOCERA DOCUMENT SOLUTIONS INC	SEPT W2R8208561 COPIER LEASE-4	243.13
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
UNITED STATES POSTMASTER	POSTAGE FOR PERMIT BR 2-001 -	500.00
Fund 12 Dept 490 Total		1,044.02
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN INSTITUTE OF CERTIFIE	FY22 MEMBERSHIP RENEWAL ANN MC	295.00
I COPY, LLC, INC.	4 DRAWER LATERAL FILE-495	860.00
I COPY, LLC, INC.	MONITOR CLEANING WIPES-AIR DUS	76.15
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2D7X02434 COPIER LEASE-49	403.76
REGINA BURNS	MILEAGE/DELIVER BUDGET LETTERS**** VOID ****	
TEXAS ASSOC. OF COUNTIES EDU	ANNUAL MEMB DUES ANN MCCUISTON	295.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	29.05
Fund 12 Dept 495 Total		1,958.96
Fund 12 Dept 497 COUNTY TREASURER		

Vendor Name	Invoice Description	Invoice Amt.
BOERNE HOTEL	#54316121 KATHERINE HUDSON-497	628.28
KATHERINE HUDSON	FOOD/MILEAGE CNTY TREASURER'S	501.64
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RF39X02329 COPIER LEASE-4	265.70
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	1,417.14

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFG0706070 COPIER LEASE-4	126.37
LASER PRINTERS & MAILING SERVI	PRINT/MAIL 2021 PROPERTY TAX S	7,466.77
NOVATECH, INC	AUG COPIER LEASE AA6W011001805	67.00
PREFERRED OFFICE PRODUCTS, INC	PAPER/TONER/PENS-499	2,617.97
PREFERRED OFFICE PRODUCTS, INC	TAPE/PENS/RUBBERBANDS-499	199.05
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	64.56
	Fund 12 Dept 499 Total	10,541.72

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	AUG 20 DATA CARDS GEN FUND-509	819.31
AT&T MOBILITY II LLC/FIRST NET	AUG 7 DATA EMS-509	286.76
AT&T MOBILITY II LLC/FIRST NET	AUG 13 PUSH TO TALK EMS-509	532.55
AT&T MOBILITY II LLC/FIRST NET	AUG 8 LIFE PACKS EMS-509	38.00
AT&T MOBILITY II LLC/FIRST NET	AUG 76 DATA CARDS S.O.-509	3,113.40
AT&T MOBILITY II LLC/FIRST NET	AUG 61 PUSH TO TALK S.O.-509	2,498.90
AT&T MOBILITY II LLC/FIRST NET	AUG 4 DATA CARDS PRECINCTS-509	163.86
AT&T MOBILITY II LLC/FIRST NET	AUG 9 PUSH TO TALK /DATA CARDS	368.69
AT&T MOBILITY II LLC/FIRST NET	AUG 2 DATA CARDS/PHONE 543-509	81.93
CENTURYLINK	JULY S.O. INTERNET 88389029	940.44
CENTURYLINK	AUG WC PHONES ACCT#88405737	11,638.18
CENTURYLINK	SEPT 627-1537 COURTHOUSE ELEVA	48.20
CENTURYLINK	SEPT 627-3311 911 EMS-509	105.13
CENTURYLINK	SEPT 627-3017 FAX FIRE MARSHAL	57.79
CENTURYLINK	SEPT 627-6887 COURTHOUSE SECUR	54.00
CENTURYLINK	AUG PHONE WC PARKS 644-1910 8/	67.43
CENTURYLINK	SEPT 626-4243 JP 2-509	52.50
CENTURYLINK	AUG BOYD TAX OFFICE 433-2614 8	53.18
CENTURYLINK	SEPT 627-3355 TAX OFFICE-509	52.50
CENTURYLINK	SEPT 627-1621 ALARM FINANCIAL	93.23
CENTURYLINK	SEPT 627-0105 COUNTY CLERK-509	319.58
CENTURYLINK	SEPT 626-4283 ALARM ELECTIONS-	61.71
CENTURYLINK	SEPT 627-3828 VETERAN'S-509	51.94
CENTURYLINK	SEPT 627-1815 FAX/ALARM PUBLIC	51.17
CENTURYLINK	SEPT 626-2254 PCT 1,2,3,4 INTE	261.02
CENTURYLINK	SEPT PCT 2 427-4881 8/16-9/15/	187.86
CENTURYLINK	627-4278 ADULT PROBATION	50.22

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	AUG PUB WRKS 433-2530 8/4-9/3/	59.21
CENTURYLINK	SEPT 627-2279 FAX/ALARM ASSET	54.05
CENTURYLINK	AUG PCT4 683-3541 8/4-9/3/2021	235.46
CENTURYLINK	SEPT 627-7237 TAX OFFICE-509	49.45
CENTURYLINK	SEPT 627-1071 ANIMAL CONTROL-5	48.84
CENTURYLINK	SEPT 627-1566 MODEM FINANCIAL	103.88
CENTURYLINK	SEPT 627-5417 FAX/ALARM JP1-50	40.94
CENTURYLINK	SEPT 626-4704 BLDG/MAINT-509	57.79
CENTURYLINK	SEPT 627-2705 SHERIFF'S OFFICE	115.13
CENTURYLINK	SEPT 627-5971 SHERIFF'S OFFICE	1,009.34
CENTURYLINK	AUG JP4 FAX 683-3747 8/4-9/3/2	164.73
CENTURYLINK	627-4283 FIRE ALARM EMS-509	210.00
CENTURYLINK	SEPT 627-5349 FAX/DSL JUVENILE	103.88
CENTURYLINK	SEPT 627-5810 PCT 1-509	116.23
CENTURYLINK	AUG JP3 433-8303 8/4-9/3/2021	109.51
CENTURYLINK	AUG PCT 3 433-5365 8/4-9/3/202	168.12
CENTURYLINK	SEPT 627-0048 DEVELOPMENT CNTR	47.64
CENTURYLINK	AUG BOYD EMS 433-5603 8/4-9/3/	192.74
CENTURYLINK	AUG S.O. 866-9473 8/16-9/15/21	22.73
CENTURYLINK	AUG CO CRT @LAW2 8/3-9/2/2021	60.91
COMDATA NETWORK, INC	AUG FUEL-509	18.19
COVERT SCOUTING CAMERAS, LLC	RENEW ANNUAL CAMERA WIRELESS D	159.99
DELL MARKETING L.P.	10 SOUNDBARS-SHERIFF'S DEPT	319.90
DEPARTMENT OF INFORMATION RESO	JULY WC LONG DISTANCE 7/1-7/31	12.64
EDUCATION NETWORKS OF AMERICA	AUG CHG VOICE SVC E-911 FEES -	3,503.65
PAX8, INC	SEPT EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	4PORT AC POWERED USB HUB CHARG	56.70
SOUTHERN COMPUTER WAREHOUSE, I	KINGSTON SOLID STATE DRIVES-50	325.48
SOUTHERN COMPUTER WAREHOUSE, I	KEYSTONE BLANK PATCH PANELS-AN	92.20
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-ANNEX BLDG	124.32
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-ANNEX BLDG	23.68
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-ANNEX BLDG	88.80
SOUTHERN COMPUTER WAREHOUSE, I	CABLE PATCHES-ANNEX BLDG	115.70
SOUTHERN COMPUTER WAREHOUSE, I	PATCH PANELS-SO	69.20
SOUTHERN COMPUTER WAREHOUSE, I	BLANK PATCH PANELS-SO	69.20
SOUTHERN COMPUTER WAREHOUSE, I	INTERNAL HARD DRIVE-SERVER	239.59
SOUTHERN COMPUTER WAREHOUSE, I	KANGURUDVD DUPLICATOR-COUNTY A	214.51
SOUTHERN COMPUTER WAREHOUSE, I	3 KANGURUDVD DUPLICATORS-COUNT	643.53
SOUTHERN COMPUTER WAREHOUSE, I	3 TRIPP LITE UPS SMART 3000VA	3,894.96
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-WC JUDICIAL ANNEX	503.20
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52

	Fund 12 Dept 509 Total	36,349.52

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALL PRO WINDOW TINTING LLC	TINT WINDOWS HOLDING ROOM/JUDI	50.00
ALVORD, CITY OF	AUG UTILITIES PCT 2	60.62

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	JULY PEST CONTROL/S.O.-510	45.00
ARROW EXTERMINATORS	MONTHLY PEST CONTROL SHERIFF O	45.00
ARROW EXTERMINATORS	AUG PEST CONTROL WARM BLDG-510	45.00
ARROW EXTERMINATORS	AUG PEST CONTROL ELECTIONS-510	45.00
ARROW EXTERMINATORS	AUG RODENT CONTROL WARM BLDG-5	30.00
ARY CO AC & HEAT LLC	REPLACED CAPACITOR-AG EXT	659.49
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/SERVICE CALL-WA	98.00
ARY CO AC & HEAT LLC	INSTALL NEW CAPACITOR/CLEANED	442.72
ARY CO AC & HEAT LLC	CLEAN/REPAIR PVC CONDENSATE DR	280.04
ARY CO AC & HEAT LLC	LOCATE LEAK ABOVE FREEZER/REPL	797.64
ARY CO AC & HEAT LLC	INSTALL MITSUBISHI 9000 BTU HE	4,200.00
ATMOS ENERGY	AUG UTILITIES JUV PROB 7/21-8/	57.47
ATMOS ENERGY	AUG UTILITIES/B'PORT ANNEX-510	75.99
ATMOS ENERGY	AUG UTILITIES 7/6-8/13/21 VETE	57.46
ATMOS ENERGY	AUG UTILITIES PCT 2-510	64.78
ATMOS ENERGY	AUG UTILITIES JAIL 7/21-8/18/2	1,520.90
ATMOS ENERGY	AUG UTILITIES EMS	74.19
ATMOS ENERGY	AUG UTILITIES/PCT 4-510	65.51
ATMOS ENERGY	AUGUST UTILITIES 7/16-8/13/21	59.87
ATMOS ENERGY	AUG UTILITIES ELECT BLDG 7/20-	57.47
BRIAN BROOKHOUSE	SERVICE CALL/KEYS-COURT HOUSE	90.00
BRIDGEPORT, CITY OF	AUG UTILITIES BRIDGEPORT ANNEX	1,271.05
BRIDGEPORT, CITY OF	AUG UTILITIES DPS WT STATION-5	35.94
BRIDGEPORT, CITY OF	AUG UTILITIES PCT 4-510	80.09
BRIDGEPORT, CITY OF	AUG UTILITIES PCT 4-510	234.74
CAVALLO ENERGY TEXAS LLC	AUG UTILITIES EMS	1,358.53
CAVALLO ENERGY TEXAS LLC	AUG UTILITIES GEN FUND	18,836.22
CAVALLO ENERGY TEXAS LLC	AUG UTILITIES PCT1/VA	504.33
CITICARDS ATTN: TRACTOR SUPPLY	GRASS/WEED KILLER-CRT ANNEX GR	19.98
CITICARDS ATTN: TRACTOR SUPPLY	GRASS/WEED KILLER-CRT HOUSE	27.99
CITY OF BOYD WATER	AUG UTILITIES PCT 3-510	131.05
CITY OF BOYD WATER	AUG UTILITIES BOYD EMS-510	107.80
CITY OF BOYD WATER	AUG UTILITIES JP3-510	85.20
COMDATA NETWORK, INC	AUG FUEL-510	156.04
DECATUR LUMBER, INC	LUMBER/DRY WALL PCT 1 LOCKERS-	818.96
DECATUR LUMBER, INC	PADLOCK-510	7.99
DECATUR LUMBER, INC	MASKING TAPE/PAINT/LUMBER PCT	189.79
DECATUR LUMBER, INC	LUMBER PCT 1 LOCKERS-510	43.50
DECATUR LUMBER, INC	DOOR STOP-510	11.97
DECATUR LUMBER, INC	PAINT PCT 1 LOCKERS-510	99.57
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ELEC BLDG	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES VETS	77.83
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES COURTHOUSE 510	539.67
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ADULT PROBATION	149.82
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES CTY CLERK	98.34
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ASSET CTRL	119.75
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES TAX OFFICE	73.93

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES JUDICIAL BLDG	67.55
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES PCT 1 - 510	50.74
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES S.O/JAIL - 510	8,441.99
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES JUV PROB - 510	205.34
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES EMS	236.20
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES PUBLIC WORKS	82.61
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES ANIMAL SHELTER	67.55
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	350.00
GALLMAN ELECTRIC INC	REPLACE BALLASTS/BULBS/BURNT M	638.51
GALLMAN ELECTRIC INC	CHANGE OUT DEFECTIVE BALLAST/B	810.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS/BUL	397.36
GALLMAN ELECTRIC INC	REPLACE LIGHT BULBS/BALLAST-DE	73.80
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHTS/BALLA	301.68
HOME DEPOT U.S.A., INC	CREDIT GLASS CLEANER-510	-78.48
HOME DEPOT U.S.A., INC	TRASH BAGS/MOPS-CRT HOUSE	533.22
HOME DEPOT U.S.A., INC	TRASH BAGS/SWIFFER PADS-510	616.23
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	701.23
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	867.26
LISA RENEA BOSWELL	AUG OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	AUG OFFICE CLEANING/JP3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	AUG SPRINKLER SYSTEM SERVICE-C	46.50
MANN REFRIGERATION INC	REPLACED COMPRESSOR-JAIL	6,482.00
MANN REFRIGERATION INC	REPLACED CONDENSER FAN MOTOR/C	1,766.18
MANN REFRIGERATION INC	CLEANED CONDENSER COIL-JAIL	357.50
MCCAINS OVERHEAD DOOR	DIAGNOSED HEAD UNIT NEEDS REPL	310.00
MCCAINS OVERHEAD DOOR	REPLACED HEAD UNIT/PHOTO CELLS	1,579.50
MCCAINS OVERHEAD DOOR	RESET TENSION ON SPRINGS-BOYD	135.00
OTIS ELEVAT0R COMPANY	PRESSURE RELIEF VALVE TEST-COU	597.00
RLJ TOWER LEASING INC	SEPT DECATUR TWR SITE LEASE-51	352.00
ROOKER ASPHALT CORPORATION	ASPHALT FOR PCT. 3 GROUNDS	3,481.91
STAR ASSET SECURITY,LLC	REPAIR SECURITY SYSTEM-TAX OFF	395.00
TERRY DAVID YOUNG	CONSTRUCT SERVICE DESK/COVID S	6,490.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	AUG UTILITIES PUBLIC WORKS-510	18.50
UNIFIRST HOLDINGS, L.P.	UNIFORM/BUYOUT 8/05/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/BUYOUT 8/12/21-510/52	16.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/19/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/26/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/02/21-510/520	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER-510	520.63
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER-510	387.99
WARNER RADIO & COMMUNICA. INC	SEPT TOWER RENT-WC SHERIFF'S O	345.00
WARNER RADIO & COMMUNICA. INC	SEPT TOWER RENT-WC FIRE ASSOC-	345.00
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 2-510	80.16
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 1-510	103.38
WASTE CONNECTIONS US, INC	SEPT UTILITIES COURTHOUSE-510	276.43
WASTE CONNECTIONS US, INC	SEPT UTILITIES SHERIFF'S OFFIC	325.93

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	SEPT UTILITIES TAX OFFICE-510	88.00
WASTE CONNECTIONS US, INC	SEPT UTILITIES B'PORT ANNEX-51	180.70
WASTE CONNECTIONS US, INC	SEPT UTILITIES PCT 4-510	199.48
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES PCT 4-510	133.82
WISE ELECTRIC CO-OP, INC.	AUG UTILITIES PUBLIC WORKS-510	217.82
Fund 12 Dept 510 Total		75,139.68

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 502-520	337.55
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-520	481.38
BRIDGEPORT DIESEL SERVICE	REPLACE FUEL SENDING UNIT TRK#	1,244.20
BRIDGEPORT DIESEL SERVICE	COMPUTER DIAGNOSTIC TRK# 513-5	94.00
BRIDGEPORT DIESEL SERVICE	COMPUTER DIAGNOSTIC/SLACK ADJU	410.06
BRIDGEPORT DIESEL SERVICE	REPLACED WHEEL SENSOR/BLOWING	650.30
COMDATA NETWORK, INC	AUG FUEL-PUBLIC WORKS	348.36
DECATUR LUMBER, INC	COUPLING/TEFLON TAPE/KEYS/SNAP	14.61
DECATUR TIRE DBA KLEMENT INC	TIRE UNIT-520 #CFW4521	147.79
DENTON MUNICIPAL UTILITIES	JULY LANDFILL CHARGE USAGE-520	14,270.08
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY/BOYD DUMP	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY/COTTONDAL	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICK UP-520	18.30
JOHN COL, INC.	HYDRAULIC HOSE/COUP-520	22.79
JOHN COL, INC.	BRAKE FLUID-520	3.79
JOHN COL, INC.	HYDRAULIC HOSE/COUPLER-520	59.61
JOHN COL, INC.	CERT BOOSTER/UNIT 515-520	45.99
KILEY VIÁN	MILEAGE TO MEETING IN BRIDGEPO	20.16
KLEMENT, KARL, FORD-MERC	ROTOR-520	381.80
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFB9903028 COPIER LEASE-5	223.11
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFE9502141 COPIER LEASE-5	203.86
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE-520	64.24
MMI ELECTRIC MOTORS & PUMP	REBUILD 20HP MOTOR-520	1,669.74
PRATT RECYCLING INC	JULY RECYCLING-520	41.55
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 515-PUBLIC WORKS	685.47
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	73.44
TEXAS REGIONAL LANDFILL CO.,LP	JULY LOOSE DEBRIS-520	2,256.60
U. S. OIL	DIESEL FUEL-520	2,686.56
U. S. OIL	DIESEL FUEL-520	1,261.63
UNIFIRST HOLDINGS, L.P.	UNIFORM/BUYOUT 8/05/21-510/520	226.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/BUYOUT 8/12/21-510/52	205.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/19/21-510 & 520	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/26/21-510 & 520	113.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/02/21-510/520	105.88
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	16.94
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY REGISTRATION/INSPECT F	22.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 520 Total		28,738.95
Fund 12 Dept 543 FIRE PROTECTION		
2K PAWN & GUN SHOP	2 SMITH & WESSON PISTOL FIREAR	1,300.00
ALL PRO WINDOW TINTING LLC	TINT WINDOWS UNIT 790/FIRE MAR	120.00
CASCO INDUSTRIES INC.	RUBBISH HOOK/FIRE POLE TOOLS-5	564.00
COMDATA NETWORK, INC	AUG FUEL-543 & 545	250.81
GT DISTRIBUTORS, INC.	GLOCK 17 9MM/GLOCK 22-543	964.20
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-543	150.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS FIRE MARSHALS' ASSOCIATI	REG JEFF DOUGHTY TFMA CONF-543	250.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	196.35

Fund 12 Dept 543 Total		3,800.74
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	SEPT VFD MONTHLY PAYMENT-544	4,245.00
CHICO, CITY OF	SEPT VFD MONTHLY PAYMENT-544	4,245.00
CITY OF ALVORD VFD	SEPT VFD MONTHLY PAYMENT-544	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	SEPT VFD MONTHLY PAYMENT-544	4,245.00
CITY OF DECATUR-FIRE	SEPT VFD MONTHLY PAYMENT-544	4,245.00
COTTONDALE FIRE DEPT.	SEPT VFD MONTHLY PAYMENT-544	4,245.00
CRAFTON FIRE DEPARTMENT	SEPT VFD MONTHLY PAYMENT-544	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	SEPT VFD MONTHLY PAYMENT-544	4,245.00
GREENWOOD-SLIDELL FIRE	SEPT VFD MONTHLY PAYMENT-544	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	SEPT VFD MONTHLY PAYMENT-544	4,245.00
NEWARK FIRE DEPARTMENT	SEPT VFD MONTHLY PAYMENT-544	4,245.00
PARADISE FIRE DEPARTMENT	SEPT VFD MONTHLY PAYMENT-544	4,245.00
RHOME, CITY OF VFD	SEPT VFD MONTHLY PAYMENT-544	4,245.00
RUNAWAY BAY, CITY OF	SEPT VFD MONTHLY PAYMENT-544	4,245.00
SALT CREEK VFD	SEPT VFD MONTHLY PAYMENT-544	4,245.00
SAND FLAT VFD	SEPT VFD MONTHLY PAYMENT-544	4,245.00
WISE COUNTY EMERGENCY DIST VFD	SEPT VFD MONTHLY PAYMENT-544	4,245.00

Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 780-545	68.60
CODY POWELL	FOOD NATIONAL HOMELAND SEC CON	250.00
COMDATA NETWORK, INC	AUG FUEL-543 & 545	205.67
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-545 J.D.	145.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 Total		680.03
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	AUG FUEL CONSTABLE 1,3,4	285.89
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	7.57
WISE COUNTY TAX ASSESSOR/COLLE	#44893 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 551 Total		306.34
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	2.15
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	AUG FUEL CONSTABLE 1,3,4	295.45
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		300.83
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	AUG FUEL CONSTABLE 1,3,4	365.37
JOHN ROGERS	CHARGE A/C-CONST 4	159.95
JOHN ROGERS	REPLACE RADIATOR HOSE-CONST 4	519.99
OREILLY AUTO ENTERPRISES, INC	COOLANT HOSE/ANTI-FREEZE-CONST	128.66
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#72046 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 554 Total		1,186.85
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	REPLACEMENT ACCESS CARDS-565	307.96
ADEMCO INC., DBA ADI	CAMERA REPLACEMENT-565	572.80
ADEMCO INC., DBA ADI	CAMERA REPLACEMENT-565	572.80
ADEMCO INC., DBA ADI	CAMERA REPLACEMENT-565	131.74
ADEMCO INC., DBA ADI	RETURNED CAMERA REPLACEMENTS-5	-1,125.97
BILLY J RHOUDES	IMPOUND 6 HEAD CATTLE-565	600.00

Vendor Name	Invoice Description	Invoice Amt.
BLUE 360 MEDIA, LLC	TX CRIMINAL/TRAFFIC LAW FIELD	1,489.80
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX HANDBOOKS	1,450.63
BLUE 360 MEDIA, LLC	TX CRIMINAL/TRAFFIC LAW MANUAL	143.65
DREAM RANCH LLC	TONER-565	1,065.15
DREAM RANCH LLC	TONER-565	1,390.25
EMBASSY SUITES SAN MARCOS	#97295783 JAY POLHEMUS-565	599.19
EMBASSY SUITES SAN MARCOS	#97295783 JOSEPH OLIVER-565	599.19
GALLS, LLC	UNIFORM PANTS-565	420.75
GALLS, LLC	UNIFORMS PANTS-565	613.87
GT DISTRIBUTORS, INC.	MAGPUL FRONT/BACK SIGHTS-565	749.60
GT DISTRIBUTORS, INC.	LITHIUM BATTERIES-565	205.36
GT DISTRIBUTORS, INC.	CONCEALABLE CARRIER VESTS/INSE	2,176.46
GT DISTRIBUTORS, INC.	PATROL BELTS/CUFF CASES/CUFF C	1,174.28
HEARING PROTECTION LLC	3 SILENCERS-565	1,110.00
HYATT PLACE ROCKWALL	#28715374 KENNETH MORAN-565	353.69
HYATT PLACE ROCKWALL	#28715374 JOSEPH BAKER-565	353.69
I COPY, LLC, INC.	PAPER-565	799.80
I COPY, LLC, INC.	CUSTOM STAMP-565	24.00
I COPY, LLC, INC.	NOTARY STAMP-S.HARTFIELD-565	24.00
I COPY, LLC, INC.	2 CUSTOM STAMPS-SELF INKING ST	88.25
I COPY, LLC, INC.	CUSTOM STAMP-565	24.00
I COPY, LLC, INC.	LAMINATE FLOOR PLAN COURT ANNE	2.25
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRT/PIN-565	65.99
IMPACT PROMOTIONAL SERVICES	UNIFORM TIES/PINS-565	104.50
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	83.00
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	154.76
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOHN W. POLHEMUS, JR.	FOOD TX ASSOC OF VEHICLE THEFT	172.00
JOSEPH BAKER	FOOD NTXCIU SURGE ROCKWALL	177.00
JOSEPH OLIVER	FOOD TX ASSOC OF VEHICLE THEFT	172.00
KENNETH MORAN	FOOD NTXCIU SURGE ROCKWALL	177.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT W2H8307592 COPIER LEASE-5	582.78
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-565	1,701.38
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-565	1,809.48
M-PAK INC	UNIFORM SHIRT/PATCH-565	48.21
OFFICE DEPOT	LETTER BOXES-565	63.56
OFFICE DEPOT	COFFEE CUPS/TAPE/PENS/BINDERS-	263.31
OFFICE DEPOT	INDEX CARD BOX-565	8.98
OFFICE DEPOT	KEY TAGS/TAPE/BINDERS/COFFEE C	170.55
OFFICE DEPOT	CLIP BINDERS-565	15.62
OFFICE DEPOT	FILE GUIDES/STORAGE BOXES-565	157.74
OFFICE DEPOT	3 RING BINDERS-565	89.01
OFFICE DEPOT	LABEL PAPER-565	168.09
OFFICE DEPOT	PHONE/TABLET STAND-565	13.27
OFFICE DEPOT	BADGE HOLDER/PAPER/TAPE/POST-I	108.65
OFFICE DEPOT	BUSINESS CARDS-565	162.32
OFFICE DEPOT	POST IT NOTES-565	18.64
OFFICE DEPOT	FILE FOLDERS/ENVELOPES/STORAGE	179.62

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	POCKETFILE-565	96.09
OFFICE DEPOT	LABELS/STAPLER/TAPE DISPENSER/	243.55
OFFICE DEPOT	STORAGE BOXES-565	12.18
POLYGRAPH SCIENCE CENTER, INC	MAY-AUG NEW EMPLOYEE POLYGRAPH	700.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-565	5,827.50
SARA RODARTE	UNIFORM ALTERATIONS-565	70.00
SARA RODARTE	UNIFORMS PATCHES/CHEVRONS/GROM	35.00
SARA RODARTE	UNIFORM ALTERATIONS-565	10.00
SARA RODARTE	UNIFORM ALTERATIONS-565	20.00
SARA RODARTE	UNIFORM ALTERATIONS-565	30.00
SIRCHIE ACQUISITION CO., LLC	LATEX GLOVES-565	212.58
SIRCHIE ACQUISITION CO., LLC	LATEX GLOVES-565	368.38
SOUTHERN COMPUTER WAREHOUSE, I	FLASH READERS-565	78.35
TEXAS ANIMAL CONTROL ASSOCIATI	REG SHERRI HARTFIELD TACA CONF	175.00
TEXAS ANIMAL CONTROL ASSOCIATI	REG FRED REDDER TACA CONF-565	175.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	365.84
TEXAS COMPTROLLER OF PUBLIC AC	REGISTER WENDY HIDROGO BUDGET/	75.00
TX ASSOC. OF VEHICLE THEFT	REG JOHN POLHEMUS JR. TAVTI TR	200.00
TX ASSOC. OF VEHICLE THEFT	REGISTER JOSEPH OLIVER TAVTI T	200.00
WAL-MART COMMUNITY CARD	JULY-AUG SHERIFF'S DEPT-SEE BE	2,602.61
WARNER RADIO & COMMUNICA. INC	BATTERY CHARGERS FOR HH RADIOS	475.00
WICHITA FALLS POLICE DEPT. TRA	REGISTER 3 FOR WFPD TRAINING U	45.00
WISE COUNTY ANIMAL CLINIC, INC	CANINE ANNUALS FOR NARCO/BENJI	1,877.25
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION FOR BENI/NARCO	389.15
WISE REGIONAL HEALTH SYSTEM	RABIES VACCINE BOOSTER-565	2,643.24
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 I.B.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 C.R.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 D.B.	149.00

	Fund 12 Dept 565 Total	39,998.37

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	JULY OTC MEDICATIONS-JAIL	268.92
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL INSPECT KOHLER #2019089	730.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/22-07/28-566	7,636.62
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 7/29-8/04	8,340.53
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/5-08/11	8,839.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/12-08/1	9,281.79
FIVE STAR CORRECTIONAL INC	INMATE MEALS 8/19-8/25-566	9,281.79
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/26-09/0	8,397.81
GALLS, LLC	UNIFORM NYLON BELTS-JAIL	97.79
GALLS, LLC	CORPORAL BARS/SERGEANT CHEVRON	134.49
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 J.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 R.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TOWELS/TOILET P	2,802.12
HOME DEPOT U.S.A., INC	PAPER TOWELS/LAUNDRY POWDER/BR	2,644.25
I COPY, LLC, INC.	2 CHAIRS-566	900.00
ICS JAIL SUPPLIES, INC	MEAL TRAYS/LIDS-566	891.11
ICS JAIL SUPPLIES, INC	GYM SHORTS/LICE SHAMPOO-JAIL	1,382.50
ICS JAIL SUPPLIES, INC	GYM SHORTS/LICE SHAMPOO-566	800.00
ICS JAIL SUPPLIES, INC	BLANKETS/SANITARY NAPKINS-JAIL	1,073.60
ICS JAIL SUPPLIES, INC	LICE SHAMPOO-566	232.00
ICS JAIL SUPPLIES, INC	MATTRESS COVERS-JAIL	1,024.00
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-566	15.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL/PUBLIC S	20.00
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFQ9602053 COPIER LEASE-5	314.11
MANN REFRIGERATION INC	INSTALLED PRESSURE CONTROL ON	613.43
MANN REFRIGERATION INC	DIAGNOSE FREEZER NOISE-JAIL	190.00
MARK'S PLUMBING PARTS DBA	SLOAN CLOSET DIAPHRAM-566	201.59
MCKESSON MED-SURGICAL GS LLC	PATIENT MONITOR ACCUTOR-JAIL	1,359.30
MCKESSON MED-SURGICAL GS LLC	LITHIUM BP CUFF BATTERY-JAIL	351.39
MCKESSON MED-SURGICAL GS LLC	BP CUFF-JAIL	41.34
MCKESSON MED-SURGICAL GS LLC	PDR FRUIT PUNCH/FLUTICASONE-JA	547.64
NOVATECH, INC	AUG A9HJ011009765 COPIER LEASE	92.00
OSS ACADEMY, INC	ONLINE COURSE MISTY COTTLE-JAI	70.00
OSS ACADEMY, INC	ONLINE COURSE JAMIE WATERS-JAI	70.00
OSS ACADEMY, INC	ONLINE COURSE VINCE STRUVE-JAI	110.00
POLYGRAPH SCIENCE CENTER, INC	MAY-AUG NEW EMPLOYEE POLYGRAPH	1,000.00
SARA RODARTE	UNIFORM ALTERATIONS-JAIL	25.00
SEDUSA INC.	EXAM GLOVES-566	5,580.00
TEEX-ITSI	ONLINE COURSE MARTIN-JAIL	275.00
TEEX-ITSI	ONLINE COURSE ZACHARY DYKES-56	275.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	261.74
WAL-MART COMMUNITY CARD	JULY-AUG SHERIFF'S DEPT-SEE BE	192.05
WISE CLINICAL CARE ASSOCIATES	BLOOD SCREENING-566	25.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL J.C	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL P.W	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL D.M	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL W.S	149.00
	Fund 12 Dept 566 Total	77,554.71

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING LLC	RETINT UNIT 376-568	90.00
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT 708-568	125.00
CITICARDS ATTN: TRACTOR SUPPLY	SPRAYER TIRES-568	79.98
CITICARDS ATTN: TRACTOR SUPPLY	LAWN MOWER BATTERIES-568	90.98
CITICARDS ATTN: TRACTOR SUPPLY	TIRE TUBE-568	23.98
COMDATA NETWORK, INC	AUG FUEL-568	28,059.43

Vendor Name	Invoice Description	Invoice Amt.
DECATUR TIRE DBA KLEMENT INC	MOUNT TIRES-568	72.00
DECATUR TIRE DBA KLEMENT INC	TIRE/CAR HAULER-568	97.00
E&E AUTO GLASS COMPANY	REPAIR CHIPS IN WINDSHIELD UNI	70.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 389-5	320.00
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	52.99
EAGLE AUTO PARTS DECATUR	BUFFING PADS-568	27.38
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/PADS-568	186.97
EAGLE AUTO PARTS DECATUR	BRAKE PADS/ROTORS-568	188.97
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/PADS-568	188.97
EAGLE AUTO PARTS DECATUR	BRAKE PADS/UNIT 392-568	52.99
EAGLE AUTO PARTS DECATUR	FRONT BRAKES/ROTORS UNIT 344-5	188.97
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT# 373-568	90.00
JAMES WOOD MOTORS, INC	CREDIT CORE RETURN ON WHEEL-56	-50.00
JAMES WOOD MOTORS, INC	REPLACED AIRBAG UNIT# 334-568	2,528.68
JAMES WOOD MOTORS, INC	REPLACED STARTER/MODULE UNIT#	2,055.87
JAMES WOOD MOTORS, INC	REPLACED INJECTOR UNIT# 311- 5	1,522.17
JAMES WOOD MOTORS, INC	REPLACED VACUUM PUMP/BELT UNIT	477.06
JAMES WOOD MOTORS, INC	PLUG WIRES-568	79.60
JAMES WOOD MOTORS, INC	MASTER CYLINDER/BOOSTER UNIT#	411.88
JAMES WOOD MOTORS, INC	TIRE WHEEL-568	217.09
JAMES WOOD MOTORS, INC	LUG NUTS/STUDS-568	143.84
JAMES WOOD MOTORS, INC	WHEEL UNIT#311-568	493.39
JAMES WOOD MOTORS, INC	LUG NUT-568	7.76
JAMES WOOD MOTORS, INC	TPMS SENSOR-568	92.46
JAMES WOOD MOTORS, INC	TIRE SENSORS-568	253.56
JAMES WOOD MOTORS, INC	PLASTIC DOOR TRIP UNIT# 347-56	64.86
JAMES WOOD MOTORS, INC	COIL PACK-568	105.74
JAMES WOOD MOTORS, INC	SPARK PLUGS-568	73.84
JAMES WOOD MOTORS, INC	PLUG WIRES-568	79.60
JAMES WOOD MOTORS, INC	A/C BRACKET UNIT 341-568	5.41
JAMES WOOD MOTORS, INC	A/C HOSE UNIT 341-568	101.69
JOHN COL, INC.	BRAKE FLUID-SPLASH-FILTER ASM-	352.47
JOHN COL, INC.	GREEN SLIME-568	36.95
JOHN COL, INC.	PREMIUM TRACT-568	56.95
JOHN ROGERS	SERVICE AC SYSTEM UNIT# 365-56	60.00
JOHN ROGERS	INSTALL HORN BUTTON UNIT #605-	420.00
JOHN ROGERS	OIL CHANGE/CLEAN SPARK PLUGS U	240.00
JOHN ROGERS	R/R DISCHARGE HOSE/SERVICE A/C	280.00
KEMP'S WRECKER SERVICE LLC	TOWING/UNIT 311-568	250.00
KLEMENT, KARL, FORD-MERC	REPAIR UNIT #379 - 568	6,447.47
KLEMENT, KARL, FORD-MERC	02 SENSOR-568	63.63
KLEMENT, KARL, FORD-MERC	LIGHT HOUSING UNIT# 360-568	518.10
KLEMENT, KARL, FORD-MERC	SENSORS/UNIT 320-568	209.75
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELTS/BLADES-568	362.24
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL-568	46.80
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT-568	27.83
OREILLY AUTO ENTERPRISES, INC	BELT EXCHANGE-568	-.06
OREILLY AUTO ENTERPRISES, INC	SPARK PLUGS/UNIT 366-568	70.32
OREILLY AUTO ENTERPRISES, INC	CREDIT STARTER RETURN-568	-200.94

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	32.16
OREILLY AUTO ENTERPRISES, INC	RETURN WIPER BLADE-568	-16.08
OREILLY AUTO ENTERPRISES, INC	CAPSULES UNIT# 388-568	10.90
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	30.90
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	344.82
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL-568	63.98
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	30.90
OREILLY AUTO ENTERPRISES, INC	COIL/TIRE SHINE-568	144.00
OREILLY AUTO ENTERPRISES, INC	RUBBING COMPOUND-568	5.99
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	61.80
OREILLY AUTO ENTERPRISES, INC	BATTERY/UNIT 320-568	144.51
OREILLY AUTO ENTERPRISES, INC	CABIN AIR FILTERS/STOCK-568	48.56
OREILLY AUTO ENTERPRISES, INC	HORN RELAY/UNIT 375-568	12.40
OREILLY AUTO ENTERPRISES, INC	CREDIT BATTERY RETURN-568	-165.71
OREILLY AUTO ENTERPRISES, INC	BATTERY UNIT#363-568	165.71
OREILLY AUTO ENTERPRISES, INC	WIRING KIT-568	16.58
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	130.82
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	135.17
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	551.00
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	758.40
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,967.62
TECHPRO TOOLS & SUPPLY	UPDATE SCANNER ON CARD READER-	999.00
TECHPRO TOOLS & SUPPLY	POWER TOOL BIT SET-568	51.15
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY CARD	JULY-AUG SHERIFF'S DEPT-SEE BE	1,610.64
WISE COUNTY TAX ASSESSOR/COLLE	#96074 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 568 Total	55,059.72
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG RH21101511 COPIER LEASE/EX	306.56
GRAINGER, W.W., INC.	MAP FRAME-569	74.97
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL/PUBLIC S	20.00
POLYGRAPH SCIENCE CENTER, INC	MAY-AUG NEW EMPLOYEE POLYGRAPH	100.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	75.32
	Fund 12 Dept 569 Total	576.85
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	31.05
ALVORD MEDICAL CLINIC	SEPT INMATE MEDICAL SERVICES-6	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	117.74
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	71,417.99
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	1,228.93
DIAMOND DRUGS INC	JULY INMATE PRESCRIPTION MEDS-	3,530.78
DREAM RANCH LLC	TONER-630	384.74
DREAM RANCH LLC	LEXMARK TONER-630	110.52
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC SO-630	866.39
I COPY, LLC, INC.	MONTHLY PLANNER-TAPE-SPRINTER	65.87
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	2,401.67
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	541.44
RICHARD G.RANEN DBA CORRECTION	JULY INMATE DENTAL EXPENSES-63	2,526.26
STAPLES ADVANTAGE INC	STAPLES/CALENDAR-630	177.71
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	183.90
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	568.51
Fund 12 Dept 630 Total		93,302.88
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	4TH QTR FY21 QTRLY APPRAISAL B	119,999.00
Fund 12 Dept 637 Total		119,999.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JULY AUTOPSIES-640	19,350.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP 4-640	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP3-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP2-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP4	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP 4-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP1-640	650.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 640 Total	26,050.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	SEPT STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	AUG FUEL-665	94.11
I COPY, LLC, INC.	PAPER-TAPE-RUBBER BANDS-PENS-A	344.49
I COPY, LLC, INC.	RETURN RUBBER BANDS-665	-8.58
I COPY, LLC, INC.	RUBBER BANDS-DESK DRAWER ORGAN	35.29
KYOCERA DOCUMENT SOLUTIONS INC	SEPT VFE400580 COPIER LEASE-66	461.26
NORTH TEXAS TOLLWAY AUTHORITY	JULY TOLL CHARGES-665	5.33
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	942.66
	Fund 12 Total	2,447,300.26
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	939.92
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC-640	55.60
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	80.61
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,618.74
SHERIDAN HEALTHCARE OF N. TX	MEDICAL IHC-640	157.30
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	377.98
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	46.73
	Fund 14 Dept 640 Total	3,276.88
	Fund 14 Total	3,276.88
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 8.21.21-EMS	104,882.53
PAYROLL CLEARING FUND	PR END 9.04.21-EMS	109,155.28

Vendor Name	Invoice Description		Invoice Amt.

	Fund 15 Dept Total		214,037.81
Fund 15 Dept 541 EMS			
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	JG34	93.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	LED1	108.93
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	HG56	141.93
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	LED	180.09
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS		269.17
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS		223.60
AIR EVAC LIFETEAM	TRAINING FOR PALS UPDATE/PHTLS		510.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		381.84
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		359.46
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		61.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		23.95
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		184.96
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		282.71
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		13.02
AMERICAN COMMUNICATIONS	REPAIR RADIO ALERTING SYSTEM-E		1,492.46
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS		75.00
B&B SAFETY SERVICES LLC	QUANTITIVE FIT TEST-EMS		75.00
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS		75.00
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS		382.97
BOUND TREE MEDICAL, LLC	FLUORESCENT SAFETY VESTS-EMS		974.85
BOUND TREE MEDICAL, LLC	EXTRICATION COLLARS/TOURNIQUET		135.96
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS		196.56
BOUND TREE MEDICAL, LLC	GLUCAGON/SOLU-MEDROL-EMS		537.35
BOUND TREE MEDICAL, LLC	DEFIB PADS/CURAPLEX CATHS-EMS		1,012.03
BOUND TREE MEDICAL, LLC	STERILE WATER FOR IRRIGATION-E		66.48
BOUND TREE MEDICAL, LLC	IV CATHS/TRACH TUBES/DEFIB PAD		665.08
BOUND TREE MEDICAL, LLC	LEVALBUTEROL INHAL/ATROPINE-EM		337.99
BOUND TREE MEDICAL, LLC	DEFIB PADS-EMS		155.50
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS		230.16
BOUND TREE MEDICAL, LLC	NITRILE GLOVES/DRESSING/ELECTR		2,047.05
BOUND TREE MEDICAL, LLC	IV SOLUTION/EPINEPHRINE-EMS		1,246.55
BOUND TREE MEDICAL, LLC	CURAPLEX PATIENT TRANSPORTER-E		152.50
BOUND TREE MEDICAL, LLC	DEFIB PADS/SPLINTS/SMART CAPNO		2,581.33
BOUND TREE MEDICAL, LLC	VIONEX TOWELETTLES-EMS		162.90
BOUND TREE MEDICAL, LLC	ATROPINE/GLUCAGON-EMS		462.74
BOUND TREE MEDICAL, LLC	RESUSCITATORS/IV CATHS-EMS		1,034.07
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS		305.75
COMDATA NETWORK, INC	AUG FUEL-EMS		8,610.86
DACO FIRE EQUIPMENT	REPAIR EMERGENCY LIGHTS-EMS		870.00
EAGLE AUTO BODY OF DECATUR	REPAIR 2015 AMBULANCE-EMS		1,800.40
EMERGICON, LLC	JULY COLLECTIONS-EMS		22,970.05
FRAZER LTD,INC.	WHEEL SIMULATOR/SCREWS-EMS		289.42
FRAZER LTD,INC.	GOLIGHT REMOTE-EMS		91.58

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORMS CARGO PANTS-EMS	233.75
GAY READ/KELLY READ DBA HOMETO	UNIFORMS EMBROIDERY-EMS	164.00
GENERAL FUND	AUG POSTAGE-EMS	4.08
GENERAL FUND	4TH QTR FY21 WORKER'S COMP-EMS	6,970.33
GRAINGER, W.W., INC.	WALL BRAKETS-EMS	137.49
GRAINGER, W.W., INC.	RESPIRATORS/FILTERS-EMS	3,953.70
GRAINGER, W.W., INC.	FLASHLIGHT/STORAGE CLIPBOARD/P	273.63
GRAINGER, W.W., INC.	MEDICAL OXYGEN CYLINDER-EMS	410.56
HOME DEPOT U.S.A., INC	TIDE LAUNDRY PODS/DRYER SHEETS	363.76
HOME DEPOT U.S.A., INC	CREDIT TIDE PODS-EMS	-106.28
IMPACT PROMOTIONAL SERVICES	WC EMS EMBLEMS-EMS	404.00
IMPACT PROMOTIONAL SERVICES	EMT SHOULDER PATCHES-EMS	220.00
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORMS EMBLEM/PATCHES-EMS	243.10
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS-EMS	953.53
JOHN COL, INC.	DISC BRAKE PADS-EMS	92.31
JOHN ROGERS	REPLACE REAR BRAKE PADS MEDIC	480.00
JOHN ROGERS	REPLACE BRAKE ROTORS/PADS-EMS	660.00
JOHN ROGERS	REPLACE HEATER HOSE/COOLANT ME	120.00
JOHN ROGERS	REPLACE HOOD SHOCKES MEDIC 3-E	240.00
KEMP'S WRECKER SERVICE LLC	TOW 2017 DODGE 4500-EMS	125.00
KLEMENT, KARL, C-P-D, INC.	REPLACED DEF PUMP-EMS	1,314.72
KLEMENT, KARL, C-P-D, INC.	REPLACE EXHAUST MANIFOLD/GASKE	3,080.42
KLEMENT, KARL, C-P-D, INC.	HOSE-EMS	16.88
KLEMENT, KARL, C-P-D, INC.	HEATER HOSE-EMS	27.88
KLEMENT, KARL, C-P-D, INC.	AB RESERVOIR-EMS	214.10
KLEMENT, KARL, FORD-MERC	ROTOR ASSEMBLY-EMS	381.80
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-EMS	60.00
NOVATECH, INC	AUG COPIER LEASE A7PY001100868	188.34
OREILLY AUTO ENTERPRISES, INC	BRAKE FLUID-EMS	8.99
OREILLY AUTO ENTERPRISES, INC	DISC PAD SETS-EMS	143.35
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-EMS	32.28
OREILLY AUTO ENTERPRISES, INC	WASHER FLUID-EMS	3.09
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-EMS	36.77
PACK 'N' MAIL	POSTAGE-EMS	33.80
PACK 'N' MAIL	POSTAGE-EMS	14.63
SOUTHERN TIRE MART, LLC INC	TIRES RESCUE 1-EMS	2,064.00
SOUTHERN TIRE MART, LLC INC	BALANCE/CHANGE OUT TIRES-EMS	180.00
SOUTHERN TIRE MART, LLC INC	TIRES/BALANCE-EMS	1,661.70
STAPLES ADVANTAGE INC	WALL CLOCK-EMS	29.50
STAPLES ADVANTAGE INC	VIEW BINDERS/KEYBOARDS-EMS	144.75
STAPLES ADVANTAGE INC	DISK SIGN HOLDERS-EMS	12.14
STAPLES ADVANTAGE INC	DISK SIGN HOLDERS-EMS	12.14
STAPLES ADVANTAGE INC	DESK SIGN-EMS	32.45
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	172.16
WIRELESS RESOURCES (SKINNYS)	SCREEN REPAIR-EMS	304.00
WIRELESS RESOURCES (SKINNYS)	SCREEN REPAIR/BATTERY/CHARGEPO	494.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS J.H.	195.00
ZOLL MEDICAL CORPORATION	CPAP MASKS-EMS	323.34

Vendor Name	Invoice Description	Invoice Amt.

Fund 15 Dept 541 Total		79,053.10
Fund 15 Dept 542 TRAINING		
TEXAS COMMISSION ON FIRE PROTE	9 RENEWAL APPLICATION CERTIFIC	675.00

Fund 15 Dept 542 Total		675.00

Fund 15 Total		293,765.91
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 8.21.21-911 ADD	13,605.74
PAYROLL CLEARING FUND	PR END 9.04.21-911 ADD	13,597.35

Fund 16 Dept Total		27,203.09
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRIDGEPORT AUTOMOTIVE INC	AIR COIL/CONNECTORS-911 ADD	122.01
BRIDGEPORT AUTOMOTIVE INC	WARNING TRIANGLE SETS/FUSES-91	156.91
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE ECM/REPAIR AC-911 ADD	4,366.59
DECATUR LUMBER, INC	SPRING SNAP/KEYS-911 ADDRESSIN	41.20
EAGLE AUTO PARTS DECATUR	FASTENER-911 ADD	4.29
GENERAL FUND	JULY POSTAGE-911 ADDRESSING	.91
GENERAL FUND	AUG POSTAGE-911 ADDRESSING	44.27
GENERAL FUND	4TH QTR FY21 WORKER'S COMP-911	923.58
JOHN COL, INC.	WINDSHIELD WIPER-911 ADDRESSIN	25.98
LOWERY WHOLESALE CORPORATION	LEATHER GLOVES/SAFETY GLASSES-	156.26
MCMASTER NEW HOLLAND CO.,INC.	SPRAY HOSE-911 ADDRESSING	62.41
TERESA D. MORATH	RANDOM DRUG TESTING-911 ADD	130.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	DIESEL FUEL-911 ADD	1,000.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/5/21-911 ADDRESSING	108.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/12/21-911 ADDRESSIN	49.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/1921-911 ADDRESSING	49.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/26/21-911 ADDRESSIN	60.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/2/21-911 ADDRESSING	61.26
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY REGISTRATION/INSPECT F	15.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-911 ADD	179.00

Fund 16 Dept 549 Total		7,585.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Total		34,788.32
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 8.21.21-CRI GRANT	2,440.13
PAYROLL CLEARING FUND	PR END 9.04.21-CRI GRANT	2,442.75
Fund 18 Dept Total		4,882.88
Fund 18 Dept 401 CRI		
GENERAL FUND	4TH QTR FY21 WORKER'S COMP-CRI	33.38
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
Fund 18 Dept 401 Total		38.76
Fund 18 Dept 521 SAVNS GRANT		
APPRISS, INC	4TH QTR SAVINS/VINE GRANT FY 2	3,385.18
Fund 18 Dept 521 Total		3,385.18
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
M-PAK INC	BPV/ A. Schelps/serial # 21000	1,098.00
Fund 18 Dept 565 Total		1,098.00
Fund 18 Total		9,404.82
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL RENTAL-PCT4	4,000.00
DECATUR LUMBER, INC	SACRETE-BRIDGE@CR2648-PCT1	51.50
LOWERY WHOLESALE CORPORATION	CONCRETE CULVERT ENDS & BANDS-	901.14
MARTIN MARIETTA MATERIALS, INC	GABION-CR3451-PCT4	167.02
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE-PCT4	4,733.94
TEXAS ROAD AND SIGN SUPPLY LLC	U-BOLT SIGN CLAMPS-PCT4	1,550.00
Fund 20 Dept 610 Total		11,403.60

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		11,403.60
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 8.21.21-PCT 1	34,724.35
PAYROLL CLEARING FUND	PR END 9.04.21-PCT 1	34,724.35

Fund 21 Dept Total		69,448.70
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	137.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	180.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2013 MACK-PCT1	380.03
AIRGAS USA, LLC	WELD RODS,TIPS-PCT1	329.93
AIRGAS USA, LLC	OXYGEN-PCT1	38.33
AIRGAS USA, LLC	DISC-PCT1	90.35
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	129.43
APPLICANT INFORMATION	RANDOM DRUG TESTING-PCT1	85.20
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,864.25
BANE MACHINERY, INC.	DOOR GLASS-JD TRACTOR-PCT1	2,200.34
BRIDGEPORT AUTOMOTIVE INC	HUB SEALS-UNIT 6-PCT1	78.89
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-JD TRACTOR-PCT1	195.92
BRUCKNER TRUCK SALES, INC.	RADIATOR,OIL COOLER,FAN ASSEM-	8,070.86
BRUCKNER TRUCK SALES, INC.	HOSES,FAN SHROUD-TRK 10-PCT10	519.74
BRUCKNER TRUCK SALES, INC.	RADIATOR,AIR COOLER,FAN & CLUT	7,553.30
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	2,087.39
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	1,227.97
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	412.30
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	1,982.77
COMDATA NETWORK, INC	AUG FUEL-PCT1	54.20
DECATUR LUMBER, INC	LEVER,PRIMER,FITTINGS-PCT1	36.23
GENERAL FUND	4TH QTR FY21 WORKERS COMP-PCT1	4,313.81
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-140M BLADE-PCT1	114.60
HOLT TEXAS, LTD HOLT CAT	CYLINDER ASSEM,SEAL KIT-140M B	5,072.95
HOLT TEXAS, LTD HOLT CAT	ELBOW & SEALS-140M BLADE-PCT1	22.99
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	95.73
J S (BIFF) HAYES	MILEAGE-LEGISLATIVE CONF-AUSTI	255.36
JOHN COL, INC.	MICRO TORCH,CLAMPS-PCT1	47.18
JOHN COL, INC.	OIL & FREON-PCT1	212.12
JOHN COL, INC.	FILTERS,FUEL TREATMENT-PCT1	107.65
JOHN COL, INC.	VALVE-PCT1	27.47
JOHN COL, INC.	FREON-PCT1	68.28
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL-NH TRACTOR-PCT1	145.20
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL-TRACTOR-PCT1	165.00
NORTH TEXAS SALES & DIST	REPLACE PRESSURE SWITCH & SERV	430.96

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	AC10-CR2320-PCT1	14,167.95
ROOKER ASPHALT CORPORATION	CREDIT-AC10-CR2320-PCT1	-12,269.25
SOUTHERN TIRE MART, LLC INC	TIRE-WATER TRK-PCT1	473.90
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 6-PCT1	373.90
SOUTHERN TIRE MART, LLC INC	TIRES-TRLR 4-PCT1	859.90
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-4-21/PCT1	193.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-11-21/PCT1	158.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-18-21/PCT1	152.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-25-21/PCT1	151.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-1-21/PCT1	151.21
UNITED AG & TURF	FILTER HEAD-JD TRACTOR-PCT1	341.76
UNITED AG & TURF	FILTERS-JD TRACTOR-PCT1	405.47
UNITED AG & TURF	FILTERS-JD TRACTORS-PCT1	115.77
UNITED AG & TURF	SERVICE & REPLACE FILTERS-JD 6	507.61
UNITED AG & TURF	CHECK WARNING LIGHTS & A/C-TRA	489.41
WARNER RADIO & COMMUNICA. INC	4-RADIO MICS-PCT1	212.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
	Fund 21 Dept 611 Total	46,296.38
	Fund 21 Total	115,745.08
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 8.21.21-PCT 2	34,486.69
PAYROLL CLEARING FUND	PR END 9.04.21-PCT 2	35,360.21
	Fund 22 Dept Total	69,846.90
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	180.40
AIRGAS USA, LLC	GLOVES-PCT2	56.44
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	202.94
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	1,480.50
APPLICANT INFORMATION	RANDOM DRUG TESTING-PCT2	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,927.90
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	1,392.70
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,878.50
AUTO NATION	SEALS-UNIT 6-PCT2	45.59
AUTO NATION	SEALS-TRK 6-PCT2	45.59
AUTO NATION	RESERVIOR-PCT2	173.77
B & R MACHINING SERVICES, INC.	SAW MATERIAL 15" OF 1-1/2" 101	39.84
BRIDGEPORT AUTOMOTIVE INC	VALVES-ROLLER-PCT2	7.58

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRACTOR-PCT2	287.76
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRACTOR-PCT2	37.07
BRIDGEPORT AUTOMOTIVE INC	D2 TYPE GOVERNOR-PCT2	15.79
BRIDGEPORT AUTOMOTIVE INC	RADIATOR CAP-ROLLER-PCT2	6.19
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-UNIT 247-PCT2	24.95
BRIDGEPORT AUTOMOTIVE INC	OIL,FILTERS-PCT2	83.27
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	99.18
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT2	65.39
BRUCKNER TRUCK SALES, INC.	OIL,BATTERIES-PCT2	391.17
BRUCKNER TRUCK SALES, INC.	OIL & BATTERIES-PCT2	294.21
BRUCKNER TRUCK SALES, INC.	CREDIT-OIL & BATTERIES-PCT2	-391.17
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT2	153.23
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	596.34
BRUCKNER TRUCK SALES, INC.	MANUAL CONTROL-UNIT 222-PCT2	213.64
BRUCKNER TRUCK SALES, INC.	WIRE HARNESS-UNIT 222-PCT2	62.29
BRUCKNER TRUCK SALES, INC.	VALVE-UNIT 247-PCT2	85.22
BRUCKNER TRUCK SALES, INC.	BATTERIES-UNIT 247-PCT2	298.17
BRUCKNER TRUCK SALES, INC.	AIR SPRINGS-PCT2	193.22
BRUCKNER TRUCK SALES, INC.	AIR SPRINGS-PCT2	-193.22
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW PLUS CLEANER-PCT2	1,044.21
CERTIFIED LABORATORIES DIV, NC	DIESEL MATE ALL SEASON-PCT2	1,342.04
CERTIFIED LABORATORIES DIV, NC	GLOVES-PCT2	677.01
CHICO AUTO PARTS & SERVICE INC	RIVETER KIT-PCT2	69.19
CHICO AUTO PARTS & SERVICE INC	PLIER-PCT2	4.99
CHICO AUTO PARTS & SERVICE INC	CRIMPING TOOLS-PCT2	50.33
CHICO AUTO PARTS & SERVICE INC	FILTERS,TUBE,SOCKET-PCT2	192.66
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	12.96
CLOSNER EQUIPMENT CO., INC	SEAT CABLE-DYNAPAC-PCT2	231.05
DECATUR LUMBER, INC	BOLTS & WASHERS-PCT2	35.40
DECATUR LUMBER, INC	RATCHET STRAPS-CHIPPER-PCT2	45.98
GENERAL FUND	4TH QTR FY21 WORKERS COMP-PCT2	5,209.38
GSC FEDERAL SURPLUS	SPRAYERS,VEHICLE SEAT & MILLER	850.00
HOME DEPOT U.S.A., INC	PAPER TOWELS-PCT2	55.52
HOME DEPOT U.S.A., INC	SOAP-PCT2	32.76
HOMETOWN BUILDING CENTER LLC	KEYS-PCT2	14.90
HOMETOWN BUILDING CENTER LLC	SHOVELS-PCT2	99.80
HOMETOWN BUILDING CENTER LLC	COUPLINGS-PCT2	7.58
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	5.56
HOMETOWN BUILDING CENTER LLC	WD40-PCT2	13.98
HOMETOWN BUILDING CENTER LLC	ABSORBENT-SHOP-PCT2	40.47
HOMETOWN BUILDING CENTER LLC	TORCH KIT-PCT2	60.97
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	6.08
HOMETOWN BUILDING CENTER LLC	RATCHET-PCT2	15.00
HOMETOWN BUILDING CENTER LLC	BITS-PCT2	7.58
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	11.95
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	3.56
HOMETOWN BUILDING CENTER LLC	WHITE FLAGS-PCT2	8.99
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
INDUSTRIAL DIESEL, INC	AIR COMPRESSOR-DIST TRK-PCT2	1,200.00

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	BALL JOINTS,HUB ASSEM-PCT2	358.57
JOHN COL, INC.	BALL JOINTS-PCT2	7.52
JOHN COL, INC.	FITTINGS,PLUG-PCT2	17.78
JOHN COL, INC.	LIGHTS-UNIT 245-PCT2	52.07
JOHN COL, INC.	FILTERS-PCT2	75.72
JOHN COL, INC.	MIRROR-PCT2	14.11
KLEMENT, KARL, FORD-MERC	SEAL-UNIT 6-PCT2	12.31
LEHIGH HANSON INC & SUB.	CHIP ROCK-ACORN-PCT2	453.53
LEHIGH HANSON INC & SUB.	CHIP ROCK-ACORN-PCT2	1,943.37
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3051-PCT2	1,627.34
LEHIGH HANSON INC & SUB.	CHIP ROCK-ACORN-PCT2	2,147.75
LEHIGH HANSON INC & SUB.	CHIP ROCK-WILDWOOD-PCT2	2,865.17
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3051-PCT2	969.10
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3051-PCT2	731.61
LEHIGH HANSON INC & SUB.	CHIP ROCK-PRESKITT-PCT2	1,913.78
LONESTAR FORKLIFT, INC	MASTER CYLINDER-FORKLIFT-PCT2	457.00
LOWERY WHOLESALE CORPORATION	FLAT BAR,PURLING,BOLTS,NUTS-CH	125.83
LOWERY WHOLESALE CORPORATION	1" SCH 40 PIPE-CHIPPER-PCT2	190.26
LOWERY WHOLESALE CORPORATION	21’ - 1" SCH 40 PIPE-CHIPPER-P	63.42
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-T6 155-PCT2	455.68
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	105.60
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	114.40
MCMASTER NEW HOLLAND CO.,INC.	DISC,LOCK,HANDLE-CHAINSAW-PCT2	77.79
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	105.60
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	105.60
MCMASTER NEW HOLLAND CO.,INC.	PLUG,DISC,HANDLE-CHAINSAW-PCT2	18.80
MCMASTER NEW HOLLAND CO.,INC.	BLUE DEF-PCT2	10.99
MCMASTER NEW HOLLAND CO.,INC.	FILLER CAP-PCT2	89.93
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-DIST TRK-PCT2	86.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1217595(TX)-PCT2	21.24
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES 1055122 (TX)-PCT2	10.81
OGBURN’S BRAKE & EQPT.INC	TERMINAL & FITTING-PCT2	24.63
PREMIER TRUCK GROUP DBA ATC FR	LEVELING ROD,AIR SPRING-TRK 25	50.51
R B EVERETT & COMPANY	BIN SWITCH ASSEM-AUTO AUGER-PC	626.75
SHARE CORP. INC	CITRA SOLVE-PCT2	1,419.76
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	839.67
TERESA D. MORATH	RANDOM DRUG TESTING-PCT2	190.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-4-21/PCT2	170.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-11-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-18-21/PCT2	168.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-25-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-1-21/PCT2	168.04
WILEY HARDWARE & SUPPLY	BIT-PCT2	7.99
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-PRESKITT-PCT2	16,658.94
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-HLAVEK-PCT2	16,560.28
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-HLAVEK-PCT2	16,455.06
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-PRESKITT-PCT2	16,172.26

Vendor Name	Invoice Description	Invoice Amt.
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3250-PCT2	2,193.65
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRAGE-CR3250-PCT2	175.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRAGE-HLAVEK-PCT2	100.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-ACORN-PCT2	4,839.10
	Fund 22 Dept 612 Total	115,619.83
	Fund 22 Total	185,466.73
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 8.21.21-PCT 3	35,633.96
PAYROLL CLEARING FUND	PR END 9.04.21-PCT 3	35,970.92
	Fund 23 Dept Total	71,604.88
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	213.35
APPLICANT INFORMATION	RANDOM DRUG TESTING-PCT3	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-CR4925-PCT3	2,309.73
BANFF PETRO HOLDING, LLC	BLUE DEF,TRUFUEL,CHAIN OIL-PCT	228.06
BRIDGEPORT AUTOMOTIVE INC	LAMPS & GROMMETS-PCT3	30.72
BRIDGEPORT AUTOMOTIVE INC	FILTERS & SLIME-PCT3	91.85
COMDATA NETWORK, INC	AUG FUEL-PCT3	10.03
GENERAL FUND	4TH QTR FY21 WORKERS COMP-PCT3	4,617.09
HOLT TEXAS, LTD HOLT CAT	RUBBER TRACKS-SKIDSTEER-PCT3	4,407.36
JAMES E SULLIVAN	LEASE-SEPT 2021-PCT3	150.00
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4790-PCT3	495.77
LEHIGH HANSON INC & SUB.	BASE-CR4925-PCT3	1,100.96
LEHIGH HANSON INC & SUB.	BASE-CR4757-PCT3	1,419.32
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL-MOWER-PCT3	165.00
MCMASTER NEW HOLLAND CO.,INC.	REPAIR HYD SYSTEM-BACKHOE-PCT3	655.00
MEYER LABORATORY, INC	CLEANER-DIST TRK-PCT3	2,630.49
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	15.29
MUNNS ACE HARDWARE-AUTO SUPPLY	SHOCKS & TRUFUEL-PCT3	169.16
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS & TRUFUEL-PCT3	178.16
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE ASSEM-PCT3	10.78
MUNNS ACE HARDWARE-AUTO SUPPLY	HAMMER & GROUND CLAMP-PCT3	56.50
MUNNS ACE HARDWARE-AUTO SUPPLY	WASP SPRAY-PCT3	5.03
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTING-PCT3	1.48
MUNNS ACE HARDWARE-AUTO SUPPLY	TOGGLE SWITCHES-PCT3	16.18
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD HOSE,FITTINGS-PCT3	122.32
MUNNS ACE HARDWARE-AUTO SUPPLY	ALTERNATOR CORE CHARGE-PCT3	67.49
MUNNS ACE HARDWARE-AUTO SUPPLY	ELECTRIC MOTOR-PCT3	71.99

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	LENS-PCT3	3.59
MUNNS ACE HARDWARE-AUTO SUPPLY	LENS-PCT3	8.63
MUNNS ACE HARDWARE-AUTO SUPPLY	FOAM SEALER-PCT3	13.66
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	206.35
R B EVERETT & COMPANY	HOSE ASSEM-PCT3	1,082.78
R B EVERETT & COMPANY	THROTTLE CABLE-PCT3	443.55
R B EVERETT & COMPANY	LATCH LOCKING HITCH & BAR-PCT3	437.54
RICKY F. WOODS ESTATE	LEASE-SEPT 2021-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR3799-PCT3	15,835.89
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	15,614.98
ROOKER ASPHALT CORPORATION	CRS2-CR4683-PCT3	3,185.00
ROOKER ASPHALT CORPORATION	CRS2-CR4691-PCT3	2,205.00
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	14,777.84
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	15,690.56
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	14,010.44
ROOKER ASPHALT CORPORATION	CRS2-CR4791-PCT3	1,715.00
ROOKER ASPHALT CORPORATION	CRS2-CR4791-PCT3	10,236.59
ROOKER ASPHALT CORPORATION	CRS2-CR4691-PCT3	5,390.02
ROOKER ASPHALT CORPORATION	AEP-CR3799-PCT3	256.07
TERESA D. MORATH	RANDOM DRUG TESTING-PCT3	90.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94
TIRE OUTLET, INC	TIRES-87 INTL-PCT3	1,200.00
TIRE OUTLET, INC	TIRE-BROOM-PCT3	95.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	80.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-3-21/PCT3	182.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-10-21/PCT3	199.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-17-21/PCT3	190.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-24-21/PCT3	190.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-31-21/PCT3	190.83
WARNER RADIO & COMMUNICA. INC	MIC,ADAPTER,CABLE KIT,ANTENNA,	143.97
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	15.00
	Fund 23 Dept 613 Total	123,104.22
	Fund 23 Total	194,709.10
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 8.21.21-PCT 4	30,272.55
PAYROLL CLEARING FUND	PR END 9.04.21-PCT 4	30,277.06
	Fund 24 Dept Total	60,549.61
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		

Vendor Name	Invoice Description	Invoice Amt.
APPLICANT INFORMATION	RANDOM DRUG TESTING-PCT4	56.80
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	101.94
BRIDGEPORT AUTOMOTIVE INC	LETTERS-SHOP-PCT4	51.99
BRIDGEPORT AUTOMOTIVE INC	AA BATTERIES & STARTING FLUID-	14.76
BRIDGEPORT AUTOMOTIVE INC	STAMP SET-SHOP-PCT4	17.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	89.49
BRIDGEPORT AUTOMOTIVE INC	PLATE-PCT4	26.09
BRIDGEPORT AUTOMOTIVE INC	STARTING FLUID-PCT4	7.18
BRIDGEPORT AUTOMOTIVE INC	PIN-PCT4	9.09
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	81.80
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	94.38
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF & COUPLER-PCT4	46.57
BRIDGEPORT AUTOMOTIVE INC	CLEANER & BRUSH-PCT4	39.68
BRIDGEPORT AUTOMOTIVE INC	CB RADIOS & TUBE-PCT4	244.12
BRIDGEPORT AUTOMOTIVE INC	MAGNET-PCT4	15.99
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT4	22.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	31.98
BRIDGEPORT AUTOMOTIVE INC	BROOM-PCT4	35.99
BRIDGEPORT AUTOMOTIVE INC	GLOVES-PCT4	5.49
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM,HAND CLEANER & OIL-	752.13
BRIDGEPORT DIESEL SERVICE	REPAIR FRONT AXLE-TRK 420-PCT4	670.23
BRIDGEPORT PUMP & SUPPLY, INC	GASKETS & FITTING-PCT4	19.73
BRUCKNER TRUCK SALES, INC.	SHAFT,GASKETS,BEARING,RINGS-PC	635.80
BRUCKNER TRUCK SALES, INC.	AXLE SHAFT-#415 MACK-PCT4	575.06
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW PLUS CLEANER-PCT4	726.62
EAGLE AUTO PARTS BRIDGEPORT	OIL-PCT4	15.18
GENERAL FUND	4TH QTR FY21 WORKERS COMP-PCT4	4,125.94
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	8.98
HOMETOWN BUILDING CENTER LLC	BUG SPRAY-PCT4	21.96
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	22.45
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	8.98
HOMETOWN BUILDING CENTER LLC	GAS CAN-PCT4	19.99
HOMETOWN BUILDING CENTER LLC	DUCT TAPE & BLADES-PCT4	12.97
MARTIN MARIETTA MATERIALS, INC	BASE-CR3418-PCT4	296.73
MARTIN MARIETTA MATERIALS, INC	SCREENINGS-BIG SALTY-PCT4	114.60
MARTIN MARIETTA MATERIALS, INC	BASE-CR3418-PCT4	350.29
MARTIN MARIETTA MATERIALS, INC	BASE-CR3657-PCT4	74.10
MARTIN MARIETTA MATERIALS, INC	BASE-CR3657-PCT4	70.14
MARTIN MARIETTA MATERIALS, INC	BASE-CR3418-PCT4	216.71
MARTIN MARIETTA MATERIALS, INC	BASE-CR3823-PCT4	71.70
MARTIN MARIETTA MATERIALS, INC	BASE-CR3737-PCT4	597.64
MARTIN MARIETTA MATERIALS, INC	BASE-CR3381-PCT4	571.96
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-NH TRACTOR-PCT4	100.22
MCMASTER NEW HOLLAND CO.,INC.	SWITCH-PCT4	52.25
PRAXAIR DISTRIBUTION INC	GLOVES-PCT4	20.63
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	273.98
SOUTHERN TIRE MART, LLC INC	TIRES-06 MACK-PCT4	769.90
TERESA D. MORATH	RANDOM DRUG TESTING-PCT4	50.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	51.92

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL-PCT4	17,571.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-29-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-5-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-12-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-19-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-26-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-2-21/PCT4	98.33
	Fund 24 Dept 614 Total	30,454.98
	Fund 24 Total	91,004.59
Fund 25 Dept 690 TRANSFERS OUT		
PRECINCT #1 FUND	TRANSFER FROM FUND 25 TO PCT1	125,000.00
PRECINCT #3 FUND	TRANSFER FROM FUND 25 TO PCT3	200,000.00
	Fund 25 Dept 690 Total	325,000.00
	Fund 25 Total	325,000.00
Fund 26 Dept 611 PRECINCT #1		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT GRANT-P	1,171.14
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,156.81
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,084.38
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,184.67
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,284.95
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,268.24
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,190.24
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,112.24
ROOKER ASPHALT CORPORATION	AC10-CR2320-TXDOT GRANT-PCT1	14,335.09
	Fund 26 Dept 611 Total	114,787.76
Fund 26 Dept 612 PRECINCT #2		
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3170-TXDOT GRANT-PCT2	9,622.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3250-TXDOT GRANT-PCT2	6,859.38
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3250-TXDOT GRANT-PCT2	14,287.73
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3170-TXDOT GRANT-PCT2	11,320.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 26 Dept 612 Total		42,089.11
Fund 26 Dept 613 PRECINCT #3		
ROOKER ASPHALT CORPORATION	CRS2-CR3690-TXDOT GRANT-PCT3	15,748.69
ROOKER ASPHALT CORPORATION	CRS2-CR3690-TXDOT GRANT-PCT3	9,155.30
ROOKER ASPHALT CORPORATION	CRS2-CR3690-TXDOT GRANT-PCT3	15,045.30
ROOKER ASPHALT CORPORATION	AEP-CR3690-TXDOT GRANT-PCT3	402.00
Fund 26 Dept 613 Total		40,351.29
Fund 26 Total		197,228.16
Fund 30 Dept 565 VARIOUS EXPENSES		
ROOSTERS ROADHOUSE	LUNCH FOR PROMOTIONAL BOARD-S	50.16
Fund 30 Dept 565 Total		50.16
Fund 30 Total		50.16
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFQ9601682 COPIER LEASE-4	188.54
Fund 40 Dept 435 Total		188.54
Fund 40 Total		188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 8.21.21-FUND 42	538.25
PAYROLL CLEARING FUND	PR END 9.04.21-FUND 42	1,964.61
Fund 42 Dept Total		2,502.86

Vendor Name	Invoice Description	Invoice Amt.

Fund 42 Total		2,502.86
Fund 46 Dept 648 TECHNOLOGY		
DELL MARKETING L.P.	11 DELL OPTIPLEX COMPUTERS/KEY	18,792.99
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU SCANNER-COUNTY CLERK	585.62
XEROX CORPORATION	JULY WDF-029836 COPIER LEASE-4	55.00
XEROX CORPORATION	JULY 8TB-608285 COPIER LEASE-4	276.11
XEROX CORPORATION	JULY 8TB-608376 COPIER LEASE-4	266.81

Fund 46 Dept 648 Total		19,976.53
Fund 46 Dept 650 RECORDS MANAGEMENT		
TYLER TECHNOLOGIES, INC	FY21 SAAS SUBS. FEES/SOFTWARE/	74,153.00

Fund 46 Dept 650 Total		74,153.00

Fund 46 Total		94,129.53
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RE-ISSUE RELEASE OF ATTORNEY A	450.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	450.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	AUG APPELLATE JUDICIAL FUND	500.00

Fund 54 Dept Total		2,300.00

Fund 54 Total		2,300.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JULY INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	AUG INTERNET CHARGES-470	584.00

Fund 59 Dept 650 Total		913.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 59 Total		913.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	Courthouse Restoration Grant C	56,268.10
KOMATSU/RANGEL, INC	Courthouse Restoration Grant/C	56,268.10

Fund 61 Dept 660 Total		112,536.20

Fund 61 Total		112,536.20
Fund 62 Dept 660 CAPITAL FUNDING		
CITICARDS ATTN: TRACTOR SUPPLY	WINCHESTER GUN SAFE-JUDICIAL A	399.99
CUT & GROW LAWN SERVICE LLC	LANDSCAPE INSTALLATION AT JUDI	7,300.00
CUT & GROW LAWN SERVICE LLC	INSTALL WEED BARRIER/RIVER ROC	1,600.00
DELL MARKETING L.P.	DELL NETWORKING SWITCHES-WC JU	1,564.34
G. L. SEAMAN & COMPANY	COURTROOM BENCHES/FURNITURE-WC	16,736.27
G. L. SEAMAN & COMPANY	FURNITURE/FILING CABINETS/CHAI	219,021.19
KOMATSU/RANGEL, INC	JUDICIAL COURT ANNEX CONSTRUCT	1,445.86
KOMATSU/RANGEL, INC	JUDICIAL COURT ANNEX CONSTRUCT	2,111.47
PRECISION AUDIO LLC	INSTALL CRT ROOM SPEAKERS/TV M	1,560.00
SOUTHWEST SOLUTIONS GROUP, INC	FURNITURE FOR WISE COUNTY JUDI	41,914.00
STAR ASSET SECURITY,LLC	INSTALL ACCESS CONTROL & CCTV	36,063.75
STAR ASSET SECURITY,LLC	INSTALL ADDITIONAL CAMERAS - W	2,898.05
WAL-MART COMMUNITY CARD	TVS/MOUNTS FOR JUDICIAL COURT	3,526.00

Fund 62 Dept 660 Total		336,140.92

Fund 62 Total		336,140.92
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	10 DELL 24" MONITORS-SHERIFF'S	2,532.90

Fund 63 Dept 660 Total		2,532.90
Fund 63 Dept 690 TRANSFERS OUT		
FUND 62 JUDICIAL BLDG.	TRANSFER FROM FUND 63 TO FUND	200,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 63 Dept 690 Total	200,000.00
	Fund 63 Total	202,532.90
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	AUG POSTAGE-CHILD SUPPORT	6.73
	Fund 69 Dept 450 Total	6.73
	Fund 69 Total	6.73
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT W2R8609621 COPIER LEASE-4	165.20
	Fund 70 Dept 461 Total	165.20
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFG9Z04798 COPIER LEASE-4	141.84
	Fund 70 Dept 462 Total	141.84
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT W2R8609609 COPIER LEASE-4	171.27
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	221.27
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT VFH8901651 COPIER LEASE-4	224.88
	Fund 70 Dept 464 Total	224.88

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		753.19
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
BOBBY J DUTY JR DBA	JURY ROOM WALL ART-WC JUDICIAL	2,990.00

Fund 75 Dept 640 Total		2,990.00

Fund 75 Total		2,990.00
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL TX LONGHORN	REFUND DEPOSIT SHOW BARN FAIRG	450.00
DIANA PEREZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
MARIA ESQUIVEL	REFUND DEPOSIT WOMEN'S BLDG	600.00
YESENIA MIRAMONTES	FEFUND DEPOSIT WOMEN'S BLDG	600.00

Fund 76 Dept Total		2,250.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	AUG UTILITIES FAIRGROUNDS	63.29
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITIES FAIRGROUNDS	604.42
COMDATA NETWORK, INC	AUG FUEL-FAIRGROUNDS	225.02
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES - FAIRGROUNDS	136.69
GALLMAN ELECTRIC INC	REPLACE BREAKERS-FAIRGROUNDS	212.56
JOHN COL, INC.	OIL-FAIRGROUNDS	90.92
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELT/SLEEVE/PINS-FAIRGRO	127.64

Fund 76 Dept 520 Total		1,460.54

Fund 76 Total		3,710.54
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 8.21.21-WC PARK	3,483.93
PAYROLL CLEARING FUND	PR END 9.04.21-WC PARK	3,483.93

Fund 77 Dept Total		6,967.86

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITIES WCP	1,568.40
CHICO AUTO PARTS & SERVICE INC	DELO OIL/PLUNGER KIT-WC PARK	122.01
COMDATA NETWORK, INC	AUG FUEL WC PARK	222.42
GALLMAN ELECTRIC INC	SOLAR LIGHTS FOR PARK GATES-WC	399.98
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE RECEPTACLES	151.50
GENERAL FUND	4TH QTR FY21 WORKER'S COMP-WC	414.15
GTG SOLUTIONS INC	PORT A POTTY RENTAL-WC PARK	197.32
HOME DEPOT U.S.A., INC	TOILET CLEANER-WC PARK	104.76
HOME DEPOT U.S.A., INC	TRASH BAGS-WC PARK	770.60
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX-WC PARK	22.45
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX-WC PARK	28.55
TAYLOR SEPTIC SERVICE	SEPTIC TANK SERVICE-WC PARK	1,500.00
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WISE CO PARK	210.55
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES-WISE CO PARK	116.33
WEST WISE SPECIAL UTILITY DIST	AUG UTILITIES WISE CO PARK	298.04
WILEY HARDWARE & SUPPLY	PVC/PIPE TAPE-WC PARK	29.74
WILEY HARDWARE & SUPPLY	PVC RATCHETING/COUPLINGS-WC PA	32.97
WILEY HARDWARE & SUPPLY	PVC/CONCRETE MIX/SHOWER HEADS-	135.00
WILEY HARDWARE & SUPPLY	BREAKERS-WC PARK	39.96
WILEY HARDWARE & SUPPLY	PVC COUPLING/HANDLE-WC PARK	35.85
WILEY HARDWARE & SUPPLY	BOILER DRAIN/DRILL BITS-WC PAR	17.35

	Fund 77 Dept 520 Total	6,417.93

	Fund 77 Total	13,385.79
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 8.21.21-ANIMAL SHELTER	7,798.66
PAYROLL CLEARING FUND	PR END 9.04.21-ANIMAL SHELTER	7,968.73

	Fund 78 Dept Total	15,767.39
Fund 78 Dept 562 ANIMAL SHELTER		
GENERAL FUND	AUG POSTAGE-ANIMAL SHELTER	5.10
GENERAL FUND	4TH QTR FY21 WORKER'S COMP-ANI	1,645.54
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RH38Y00007 COPIER LEASE-A	147.40
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14

	Fund 78 Dept 562 Total	1,814.18

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Total		17,581.57
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 17 DODGE JOURNEY-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 99 ACURA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 DODGE CARAVAN-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 FORD F150-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2017 HYUNDI ACCENT	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 PONTIAC-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 FORD F-150-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 JEEP GRAND CHEROKEE-	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 DODGE 150-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE 1500 DYV-3571-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOW 2005 KIA SPACTRA	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 GMC SIERRA 1500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 CHEVY SUBURBAN-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 NISSAN-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 DODGE CHARGER-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING DODGE RAM #16163-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2003 DODGE RAM 2500	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 CHEVY 3500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 PONTIAC GRAND AM-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 19 DODGE RAM 450-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING UTILITY TRAILER-566	175.00
RICK'S AUTO REPAIR AND TOWING	HAND LOADED LOAD OF BUILDING S	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 DODGE RAM 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 HUNDAI-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 LEXUS-566	175.00
RICK'S AUTO REPAIR AND TOWING	STOLEN BUILDING SUPPLY-566	525.00
RICK'S AUTO REPAIR AND TOWING	92 CHEVY SILVERADO-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 12 MERCEDES C250-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 CHEVY 2500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 CHEVY-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 PETERBILT-566	500.00

Fund 83 Dept 566 Total		6,450.00

Fund 83 Total		6,450.00
Fund 84 Dept S.O. ASSET FORFEITURE		
WISE COUNTY SHERIFF'S OFFICE	PETTY CASH FOR DRUG IMPRESS FU	2,000.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 84 Dept Total		2,000.00

Fund 84 Total		2,000.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	AUG WC EMPLOYEE INSURANCE	8,896.82
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	264.00
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	240.00
LEGAL SHIELD	AUG PRE PAID LEAGL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,379.28
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,352.82
NATL. FAM. CARE LIFE INS., INC	AUG EMPLOYEE LIFE INSURANCE	225.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,675.81
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,652.73
SOUTHERN FARM BUREAU	AUG VOL EMPLOYEE LIFE INSURANC	638.38
TEXAS ASSOCIATION CO. HEALTH	AUG WC EMPLOYEE MEDICAL INSURA	314,953.42
TEXAS ASSOCIATION OF CO.DENTAL	AUG WC EMPLOYEE DENTAL INSURAN	15,420.18
THE LINCOLN NATIONAL LIFE INS	AUG LIFE INSURANCE WC EMPLOYEE	1,314.95
VISION SERVICE PLAN	AUG WC EYE CARE INSURANCE	3,334.70
WISE COUNTY EFTPS	AUG RETIRE/DEATH BENEFITS	316,586.18
WISE COUNTY EFTPS	SEPT INSURANCE-CSCD-87	5,325.14
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	196,613.67
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	196,856.52
WISE COUNTY UNITED WAY		91.47
WISE COUNTY UNITED WAY		91.47

Fund 98 Dept Total		1,083,029.04

Fund 98 Total		1,083,029.04

	**** Grand Total	5,790,294.42

* * * End of Report * * *