Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ANGEL ARMOR LLC		**** VOID ****
CHE ROTRAMBLE		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
IMPACT PROMOTIONAL SERVICES		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
STAPLES ADVANTAGE INC		**** VOID ****
	Fund Dept Total	**.00**
	Fund Total	**.00**
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	AUGUST COLLECTIONS-JP 1	602.70
PAYROLL CLEARING FUND	PR END 9.18.21-GENERAL FUND	776,344.35
TEXAS PARKS & WILDLIFE DEPT.	A8164030 J.R. JACKSON/DOWDY-JP	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8373365 M.K. STEWART/PENTECOS	103.70
TEXAS PARKS & WILDLIFE DEPT.	A8374955 B. CULBERTSON/PENTECO	42.50
	Fund 12 Dept Total	**777,126.40**
Fund 12 Dept 333 INTERGOVERNMENTAL/GRANTS		
COMPTROLLER JUDICIARY SECTION	REIMB OVERPAYMENT NEW COUNTY A	4,666.67
	Fund 12 Dept 333 Total	**4,666.67**
Fund 12 Dept 340 FEES OF OFFICE		
BELKER D. PASCHALL III	REFUND ADOPTION COURT FEES	25.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX 13029	80.00
DEPARTMENT OF STATE HEALTH SER	AUG REMOTE BIRTH ACCESS-403	230.58
GARY ANDERSON FORCELLA	OVERPAID COURT COST FEE	10.91
JACK COUNTY	REIMBURSE-JACK COUNTY BOND SUP	11,286.50
MCLENNAN COUNTY CONSTABLE PCT3	SERVICE FEE #TX 13378	90.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEE #TX 13378	100.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEE #TX 13238	75.00
TARRANT COUNTY CONSTABLE PCT 4	RE-ISSUE SERVICE FEES #TX12175	225.00
TARRANT COUNTY CONSTABLE PCT 4	RE-ISSUE SERVICE FEES #TX13483	75.00
TARRANT COUNTY CONSTABLE PCT 4	RE-ISSUE SERVICE FEES #TX 1365	75.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES -450	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES-450	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES-450	40.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	5.00
Fund 12 Dept 340 Total		12,372.99
Fund 12 Dept 402 ASSET CONTROL		
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-ASSET CONTR	37.00
Fund 12 Dept 402 Total		37.00
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	AUG MILEAGE TO CC@L2	132.78
MICHELE FENNELL	REIMB POSTAGE	4.33
QUILL LLC	RETURN PROGRAM INAGING-403	40.92
QUILL LLC	TONER/PAPER-403	235.72
WISE REGIONAL HEALTH SYSTEM	PRE EMPLOYMENT PHYSICAL-403 M.	145.00
Fund 12 Dept 403 Total		558.75
Fund 12 Dept 405 VETERANS SERVICE		
CHARLOTTE HESSEY	REIMB HOTEL PARKING PADRE ISLA	175.00
UNITED STATES POSTMASTER	#1567 BOX RENTAL-405	284.00
Fund 12 Dept 405 Total		459.00
Fund 12 Dept 406 ENGINEER		
CHICO AUTO PARTS & SERVICE INC	BATTERY-406	132.95
TEXAS ASSOCIATION OF COUNTY	REGISTER CHAD DAVIS TACERA CON	175.00
Fund 12 Dept 406 Total		307.95
Fund 12 Dept 409 NON-DEPARTMENTAL		
ALLISON, BASS & MAGEE, L.L.P.	PROFESSIONAL SERVICES ON ROAD	1,560.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	132.00
COMDATA NETWORK, INC	AMAZON BUSINESS LASER CHECKS-T	231.60
KIMLEY-HORN & ASSOC., INC.	AUG WC SUBD. REVIEWS-409	12,339.99
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2D7X02434-4	56.01

Vendor Name	Invoice Description	Invoice Amt.
MONTE SHAW	REIMB HOTEL PARKING FOR LEGISL	51.96
PATTON BOGGS (US) L.L.P.	REAL ESTATE LP V WC TEXAS NO.	1,300.00
SNOW GARRETT WILLIAMS	FY21 PROGRESS BILLING SERVICE	3,750.00
SNOW GARRETT WILLIAMS	FY21 AUDIT OF DELINQUENT TAX R	4,475.00
TARGA MIDSTREAM SERVICES LLC	TAX LITIGATION 2016-2018 CV19-	3,497.00
Fund 12 Dept 409 Total		27,393.56

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81572/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81686/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82067/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMAEANOR/CR79907/430	400.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR81330/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR20210729/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR81273/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR81768/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR81963/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82113/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82156/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR78431/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82268/430	375.00
DREAM RANCH LLC	TONER-430	260.00
KIRK GIBSON	FOOD TDCAA CRIMINAL/CIVIL LAW	165.00
LA QUINTA INN & SUITES GALVEST	#448306620 KIRK GIBSON-430	341.55
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR76347/430	275.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR81848/430	400.00
PAIGE MCCORMICK	MISDEMEANOR/CR80703/430	400.00
PAIGE MCCORMICK	MISDEMEANOR/CR81114/430	375.00
PAIGE MCCORMICK	JUVENILE/SEALED DOCUMENTS/430	4,492.72
PAUL BELEW, PLLC	JUVENILE/JV20-19/430	350.00
PAUL BELEW, PLLC	JUVENILE/JV21-10/430	450.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR80183/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81349/430	400.00
ROGER WILLIAMS	MISDEMEANOR/CR79994/430	400.00
SECOND CHANCE INVESTIGATIONS	INVESTIGATION/SEALED CASE/430	585.00
TEXAS DISTRICT & COUNTY ATTORN	REGISTER KIRK GIBSON CRIMINAL/	500.00
WISE COUNTY TAX ASSESSOR/COLLE	#24549 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 430 Total		14,701.77

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV19-01-085/435	3,185.50
ALEXA K. EWEN	CPS/CV19-09-734/435	2,185.00
ALEXA K. EWEN	CPS/CV20-02-155/435	1,576.65

Vendor Name	Invoice Description	Invoice Amt.
ALEXA K. EWEN	CPS/CV20-03-176/435	4,933.50
ALEXA K. EWEN	CPS/CV20-03-182/435	3,059.00
ALEXA K. EWEN	CPS/CV20-11-861/435	3,302.23
ALEXA K. EWEN	CPS/CV21-02-124/435	1,346.65
ALEXA K. EWEN	CPS/CV21-03-153/435	563.50
ALEXA K. EWEN	CPS/CV21-04-305/435	414.00
ALEXA K. EWEN	CPS/CV21-06-419/435	350.75
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGIAL EVALUATION/CR2173	685.00
BEVERLY L. ROGERS	CPS/CV19-12-1028/435	833.75
BEVERLY L. ROGERS	CPS/CV19-12-1028/435	603.75
BEVERLY L. ROGERS	CPS/CV20-02-123/435	718.75
BEVERLY L. ROGERS	CPS/CV20-09-682/435	143.75
BEVERLY L. ROGERS	CPS/CV21-02-124/435	287.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23032/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21475/435	879.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21726/435	1,650.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22833/435	600.00
CHE ROTRAMBLE	FELONY/CR23189/435	600.00
CHE ROTRAMBLE	FELONY/CR23199/435	600.00
CHE ROTRAMBLE	FELONY/CR23285/435	600.00
CHE ROTRAMBLE	FELONY/CR23395/435	600.00
CHE ROTRAMBLE	FELONY/CR23437/435	600.00
CHE ROTRAMBLE	FELONY/CR23438/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR22394/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23327/435	600.00
COMDATA NETWORK, INC	AMAZON CHAIR-435	250.78
DAVID ANDREW PEARSON,IV	FELONY/CR21073/435	1,656.00
DAVID ANDREW PEARSON,IV	FELONY/CR23345/435	1,562.00
DAVID ANDREW PEARSON,IV	FELONY/CR23777/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21813/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21853/435	400.00
JEFFREY SHEARER	FELONY/CR23348/435	600.00
JOHN WEEKS	REIMB MILEAGE/MEALS VISITING J	182.72
KATHLEEN MEGONIGAL	FELONY/CR435	400.00
KATHLEEN MEGONIGAL	FELONY/CR21886/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR21919/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR22255/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR22385/435	600.00
KATHLEEN MEGONIGAL	FELONY/CR22470/435	600.00
LAUREN ALLEN	FELONY/CR19466/435	600.00
LAUREN ALLEN	FELONY/CR23073/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR20625/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR21441/435	600.00
PAIGE MCCORMICK	FELONY/CR21525/435	400.00
PAIGE MCCORMICK	FELONY/CR21575/435	700.00
PAIGE MCCORMICK	FELONY/CR22546/435	1,069.50
PAIGE MCCORMICK	FELONY/CR23207/435	700.00
PAIGE MCCORMICK	FELONY/CR23287/435	600.00
SHARON GARDNER LLOYD	CPS/CV20-09-672/435	46.00

Vendor Name	Invoice Description	Invoice Amt.
SHARON GARDNER LLOYD	CPS/CV21-05-380/435	207.00
SHERYL MIEARS LLC	CPS/CV21-04302/435	1,889.91
SHIPMAN DISPUTE RESOLUTION, L.	VISITING JUDGE EXPENSES-435	43.60
STEVEN F WILSON	CPS/CV19-08-731/435	736.00
STEVEN F WILSON	CPS/CV20-12-972/435	713.00
STEVEN F WILSON	CPS/CV21-03-213/435	322.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21448/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22140/435	1,225.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22156/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22634/435	345.00
	Fund 12 Dept 435 Total	55,167.54

Fund 12 Dept 450 DISTRICT CLERK

BRENDA ROWE	MILEAGE AREA 5 MEETING LAMPASA	194.88
LAMPASAS HOSPITALITY LLC	#776244408 BRENDA ROWE-450	123.17
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
	Fund 12 Dept 450 Total	358.05

Fund 12 Dept 461 JUSTICE OF PEACE #1

NORTH TEXAS J.P.C.A.	REGISTER JAN MORROW NTJPCA MEE	100.00
	Fund 12 Dept 461 Total	100.00

Fund 12 Dept 462 JUSTICE OF PEACE #2

KIM REDMAN	MILEAGE LEGISLATIVE UPDATES GR	70.78
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER CHRISTINE NEAGLE NTJP	100.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER KIM REDMAN NTJPCA TRA	100.00
	Fund 12 Dept 462 Total	270.78

Fund 12 Dept 463 JUSTICE OF PEACE #3

RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-JP 3	600.00
STAPLES ADVANTAGE INC	STORE N SLIDE FILE-JP 3	57.15
STAPLES ADVANTAGE INC	DATE STAMP-JP 3	42.98
STAPLES ADVANTAGE INC	DATE STAMP-JP 3	42.98
STAPLES ADVANTAGE INC	CREDIT/RETURN STORAGE BOX-463	-19.14
STAPLES ADVANTAGE INC	STORE N SLIDE FILE TOTE-463	19.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 Total		743.11
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	CREDIT CANCELLATION OF CAPITAL	-300.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE/VIN#12442-470	87.99
OFFICE DEPOT	TONER-470	269.97
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
Fund 12 Dept 470 Total		97.96
Fund 12 Dept 475 COUNTY ATTORNEY		
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-475	558.03
Fund 12 Dept 475 Total		558.03
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA NETWORK, INC	AMAZON LATHEM 100E TIME CLOCK-	195.81
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2D7X02434-4	403.76
REGINA BURNS	AUG MILEAGE/BUDGET LETTERS-495	20.72
Fund 12 Dept 495 Total		620.29
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	REPLACE DRIVE MOTOR IN SHREDDE	689.06
STAPLES ADVANTAGE INC	PAPER/TONER/BINDERS/BATTERIES-	1,469.90
STAPLES ADVANTAGE INC	REPLACEMENT PUNCH KIT-497	108.99
STAPLES ADVANTAGE INC	DESK TRAY-497	6.82
STAPLES ADVANTAGE INC	CARD FILE-497	14.87
STAPLES ADVANTAGE INC	SELF INK STAMP-497	30.18
STAPLES ADVANTAGE INC	CREDIT/RETURN TAPE,STAPLES,DUS	-75.82
STAPLES ADVANTAGE INC	CREDIT RETURN TONER-497	-261.98
STAPLES ADVANTAGE INC	TONER/TAPE/STAPLES/DUST OFF-49	311.71
Fund 12 Dept 497 Total		2,293.73
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
COMDATA NETWORK, INC	KALAHARI RESORT HOTEL DOWN PAY	318.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	132.05

Vendor Name	Invoice Description	Invoice Amt.
NOVATECH, INC	SEPT COPIER LEASE #AA6W0110018	68.25
PITNEY-BOWES INC	LABEL PRINTER #1E48/0010586-49	350.00
SCOTT-MERRIMAN, INC.	ENVELOPES-499	904.06
	Fund 12 Dept 499 Total	1,772.36

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

CENTURYLINK	AUG S.O. INTERNET 88389029	940.44
CENTURYLINK	SEPT WC PHONES ACCT# 88405737	11,629.62
CENTURYLINK	SEPT PHONE WC PARKS 644-1910 9	67.43
CENTURYLINK	SEPT BOYD TAX OFFICE 433-2614	53.18
CENTURYLINK	SEPT PCT 2 427-4881 9/16-10/15	187.86
CENTURYLINK	SEPT PUB WRKS 433-2530 9/4-10/	59.21
CENTURYLINK	SEPT PCT 4 683-3541 9/4-10/3/2	235.46
CENTURYLINK	SEPT JP4 FAX 683-3747 9/4-10/3	164.73
CENTURYLINK	SEPT JP3 433-8303 9/4-10/3/21	109.51
CENTURYLINK	SEPT PCT 3 433-5365 9/4-10/3/2	168.12
CENTURYLINK	SEPT BOYD EMS 433-5603 9/4-10/	192.74
CENTURYLINK	SEPT S.O. 866-9473 9/16-10/15/	23.24
CENTURYLINK	SEPT CTY CRT @LAW 2 9/3-10/2/2	60.91
DELL MARKETING L.P.	13 TX WCSD ZOOM MEETINGS LICEN	2,286.83
DEPARTMENT OF INFORMATION RESO	SEPTEMBER FY21 LONG DISTANCE	11.12
FARO TECHNOLOGIES, INC	RENEW FARO ZONE 3D ADV MAINT/C	2,070.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	170.32
PROTECTED TRUST, LLC	JULY EMAIL ENCRYPTION ACCOUNT	43.20
PROTECTED TRUST, LLC	AUG EMAIL ENCRYPTION ACCOUNT	57.60
PROTECTED TRUST, LLC	SEPT EMAIL ENCRYPTION ACCOUNT	57.60
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-WC JUDIC	44.50
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-WC JUDIC	106.80
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-WC JUDIC	133.50
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH CABLE MANAGEMENT HIDE	113.28
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH SCREWS/NUTS FOR STARA	122.16
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH RACK SHELF/PANELS-WC	242.12
SOUTHERN COMPUTER WAREHOUSE, I	PRIVACY SCREENS-JP 1	427.36
	Fund 12 Dept 509 Total	19,778.84

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARROW EXTERMINATORS	RODENT CTRL/WARM BLDG-510	30.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/ADULT PROB-	45.00
ARROW EXTERMINATORS	AUG RODENT CONTROL/FINANCIAL B	30.00
ARROW EXTERMINATORS	SEPT PEST CONTROL/S.O./JAIL-51	45.00
ARROW EXTERMINATORS	SEPT PEST CONTROL/WARM BLDG-51	45.00
ARROW EXTERMINATORS	SEPT PEST CONTROL/ELECTION BLD	45.00
ARROW EXTERMINATORS	RODENT CTRL/WARM BLDG-510	30.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	SEPT RODEN CONTROL/FINANCIAL B	30.00
ARROW EXTERMINATORS	INITAL RODANT CONTROL/EMS-510	30.00
ARY CO AC & HEAT LLC	REPLACE UPLOW EVAPORATOR COIL-	4,824.40
ATMOS ENERGY	SEPT UTILITIES JUV PROB 8/19-9	57.47
ATMOS ENERGY	SEPT UTILITIES 8/14-9/15/21 VE	57.47
ATMOS ENERGY	SEPT UTILITIES/PCT 2-510	71.30
ATMOS ENERGY	SEPT UTILITIES JAIL 8/18-9/20/	1,576.43
ATMOS ENERGY	SEPT UTILITIES EMS 8/19-9/20/2	78.17
ATMOS ENERGY	SEPT UTILITIES PCT 1 8/14-9/15	59.06
ATMOS ENERGY	SEPT UTILITIES ELECT BLDG 8/18	57.47
BENJAMIN SMITH/TREE SMITH, LLC	TREE TRIMMING-COURTHOUSE GROUN	2,000.00
BRANDI BRONNIMAN	AUG OFFICE CLEANING-JUV PROB B	340.00
BRANDI BRONNIMAN	SEPT OFFICE CLEANING-JUV PROB	340.00
BRIAN BROOKHOUSE	REKEY OFFICE BUILDING-N ANNEX	162.50
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES/EMS-510	1,349.59
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES/GF-510	19,778.93
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES/JP1 VETS-510	496.41
COMDATA NETWORK, INC	AMAZON KEURIG/FLAGS/POLE STAND	614.08
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES VETS 7/29-8/30/	77.83
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES COURTHOUSE 510	658.16
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES ADULT PROB 7/29	149.82
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES CTY CLERK 7/29-	98.34
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES WARM BLDG 7/30-	80.31
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES FINANCIAL BLDG	90.17
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES ASSET CTRL 7/29	119.75
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES TAX OFFICE 7/29	73.93
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES JUDICIAL BLDG 7	67.55
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES EXT OFFICE 7/29	77.83
DECATUR, CITY OF WATER & SEWER	SEP UTILITIES ELEC BLDG 7/29-8	73.93
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES PCT 1 - 510 7/3	70.35
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES S.O./JAIL - 510	10,247.22
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES JUV PROB - 510	205.34
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES EMS 7/30-8/31/2	264.89
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES PUB WRKS 7/29-8	67.55
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES PUBLIC WRKS 7/2	77.83
DECATUR, CITY OF WATER & SEWER	AUG UTILITIES-WC DEV	73.93
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES WC DEV 7/29-8/3	147.86
ECHO PLUMBING SERVICES INC	CLEARED SEWER LINE/FINANCIAL B	210.00
ECHO PLUMBING SERVICES INC	CLEARED SEWER LINES/REPLACE P-	482.65
ECHO PLUMBING SERVICES INC	REPAIR COMMODE IN TRUSTEE CELL	255.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLAST/INST	550.69
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS/FIX	536.71
GALLMAN ELECTRIC INC	INSTALL FLOOR PLUGS-CRT HOUSE/	957.86
GALLMAN ELECTRIC INC	HOOKUP 3 PHASE MOTOR FOR TRASH	50.00
GALLMAN ELECTRIC INC	RESET TIMECLOCK /TRIPPERS-ANIM	67.50
HOME DEPOT U.S.A., INC	CIGARETTE RECEPTICLES-WC JUDIC	54.52
HOME DEPOT U.S.A., INC	TRASH BAGS/FACIAL TISSUE-EMS	261.56
HOME DEPOT U.S.A., INC	PINESOL-PUBLIC WORKS	17.02

Vendor Name	Invoice Description	Invoice Amt.
IXTLAN PHOTOGRAPHY LLC	2 CUSTOM FRAMES-WC JUDICIAL CO	349.76
LISA RENEA BOSWELL	SEPT OFFICE CLEANING JP3-510	525.00
LISA RENEA BOSWELL	SEPT OFFICE CLEANING B'PORT AN	576.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	706.29
MANN REFRIGERATION INC	A/C FILTERS FOR RADIO TOWER UN	144.00
MANN REFRIGERATION INC	REPLACE CONDENSER FAN MOTOR/JA	220.64
MCCAINS OVERHEAD DOOR	INSTALLED CABLES BACK ON DOOR	292.50
OFFICE DEPOT	CREDIT RETURNED STORAGE BOXES-	-101.34
RODNEY LEE HOLDER	MOVE JUDICIAL OFFICES TO NEW F	2,850.00
TX. DEPT. OF LICENSING & REGUL	COURTHOUSE ELEVATOR LICENSE 86	20.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/09/21 510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/16/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/23/21-510/520	9.68
WARNER RADIO & COMMUNICA. INC	RE-ISSUE JUNE TOWER RENTAL WC	345.00
WARNER RADIO & COMMUNICA. INC	RE-ISSIE JUNE TOWER RENTAL WC	345.00

	Fund 12 Dept 510 Total	54,728.82
Fund 12 Dept 520 PUBLIC WORKS		
BRIDGEPORT DIESEL SERVICE	REPAIR REAR AXLE TRK# 501-520	201.53
BRIDGEPORT DIESEL SERVICE	REPLACE COOLANT HOSE TRK# 501-	356.97
BRIDGEPORT DIESEL SERVICE	REPLACE FAN CLUTCH UNIT# 502-5	1,030.88
BRIDGEPORT DIESEL SERVICE	REPLACE INTAKE NOX SENSOR/MOTO	1,787.05
CHICO AUTO PARTS & SERVICE INC	TOW WC TRK# 501 FROM DENTON-PU	550.00
COMDATA NETWORK, INC	NORTHERN TOOL COIL ASSEMBLY-52	890.76
DECATUR TIRE DBA KLEMENT INC	MOUNT USED TIRE TRK# 501-520	125.00
DENTON MUNICIPAL UTILITIES	AUG LANDFILL USAGE-520	12,370.98
MCMASTER NEW HOLLAND CO.,INC.	PUMP DRIVE-520	37.88
PRATT RECYCLING INC	AUG RECYCLING FEE-520	28.95
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 525-520	628.00
TEXAS REGIONAL LANDFILL CO.,LP	AUG LANDFILL USAGE-520	4,678.80
TOP HAND SAFETY LLC	RUBBER TIE DOWN STRAPS-520	194.90
U. S. OIL	DIESEL FUEL-520	3,978.61
UNIFIRST HOLDINGS, L.P.	CREDIT INVOICE 11/19/20-PUBLIC	-102.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/09/21 510 & 520	107.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/16/21-510/520	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/23/21-510/520	105.88

	Fund 12 Dept 520 Total	27,076.59
Fund 12 Dept 543 FIRE PROTECTION		
2K PAWN & GUN SHOP	2 SMITH & WESSON RIFLES/SIGHTS	1,436.00
COMDATA NETWORK, INC	AMMUNITION-543	1,873.73

	Fund 12 Dept 543 Total	3,309.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
2K PAWN & GUN SHOP	VORTEX AR SIGHT/MAGPUL FRONT/R	836.00
COMDATA NETWORK, INC	CANON CAMERA SET/AA AIRFARE CO	2,647.12
SOUTHERN COMPUTER WAREHOUSE, I	QNP STORAGE SYSTEM-545	470.37
Fund 12 Dept 545 Total		**3,953.49**
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 710-CONST 1	91.70
CHICO AUTO PARTS & SERVICE INC	REPLACE REAR TRANSMISSION/MOTO	1,235.65
Fund 12 Dept 551 Total		**1,327.35**
Fund 12 Dept 553 CONSTABLE #3		
DECATUR TIRE DBA KLEMENT INC	TIRES-CONST 3 #1159199	733.24
Fund 12 Dept 553 Total		**733.24**
Fund 12 Dept 554 CONSTABLE #4		
BRIDGEPORT GUNS & AMMO INC	PEPPER SPRAY-CONSTABLE 4	238.26
Fund 12 Dept 554 Total		**238.26**
Fund 12 Dept 565 COUNTY SHERIFF		
AXON ENTERPRISE, INC	BASIC INSTRUCTOR TASER SCHOOL-	750.00
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX HANDBOOKS	303.88
COMDATA NETWORK, INC	AMAZON CHAIRS/QUETEK FILE SCAV	1,173.68
DREAM RANCH LLC	TONER-565	1,218.68
EVIDENT, INC	DYE STAIN/FINGERPRINT REAGENT-	297.45
GALLS, LLC	UNIFORM JACKETS-565	1,154.45
GALLS, LLC	SOFT SHELL JACKET-565	115.47
GT DISTRIBUTORS, INC.	35 STREAMLIGHT PRO TAC RAIL MO	2,773.21
GT DISTRIBUTORS, INC.	UNIFORM PATCHES-565	648.00
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	57.95
LEGAL & LIABILITY RISK MGNT	REG TAMMIE HANES COMMUNICATION	150.00
OFFICE DEPOT	TAGS/FILES/PENS/COFFEE CUPS-56	584.47
OFFICE DEPOT	BUSINESS CARDS-565	121.74
OFFICE DEPOT	LITHIUM BATTERIES-565	21.98
OFFICE DEPOT	RECLOSABLE POLY BAGS-565	54.79
OFFICE DEPOT	LABEL PAPER-565	99.58

Vendor Name	Invoice Description	Invoice Amt.
RUSSELL FEED INC	HOG FEED-565	29.50
SARA RODARTE	UNIFORMS HEM PANTS-565	10.00
SARA RODARTE	UNIFORM REPAIR-565	10.00
SIRCHIE ACQUISITION CO., LLC	NINHYDRIN AEROSOL-565	136.29
SIRCHIE ACQUISITION CO., LLC	LATEX GLOVES-565	29.92
SIRCHIE ACQUISITION CO., LLC	EVINDENCE ENVELOPES/BAGS/COIN	1,781.49
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BAGS/TAPE-565	519.02
TRI-TECH FORENSICS, INC	124 FLETC IFAK RESCUE ESSENTIA	9,136.22
WEATHERFORD COLLEGE	REGISTER 2 FOR BASIC PEACE OFF	3,900.00
	Fund 12 Dept 565 Total	25,077.77

Fund 12 Dept 566 COUNTY JAIL

ADEMCO INC., DBA ADI	DOME CAMERAS/MOUNTS-JAIL	1,058.64
DIAMOND DRUGS INC	AUG OTC INMATED MEDS-566	488.12
FIVE STAR CORRECTIONAL INC	INMATE MEALS 9/02-9/08-JAIL	8,250.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS 09/09-09/15-JAIL	8,250.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS 09/16-09/22-JAIL	8,250.48
GALLS, LLC	UNIFORM NYLON BELTS-JAIL	115.57
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAINGER, W.W., INC.	1/4 HP MOTORS-JAIL	358.59
GRAINGER, W.W., INC.	SNAP SWITCH-JAIL	9.65
GRAINGER, W.W., INC.	SMOKE DETECTOR TESTER-566	147.48
HOME DEPOT U.S.A., INC	TOILET PPR/TRASH BAGS/LAUNDRY	3,479.94
ICS JAIL SUPPLIES, INC	INMATE TUMBLERS-JAIL	528.00
ICS JAIL SUPPLIES, INC	INMATE SEALED MATTRESS'-JAIL	5,550.00
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-566	699.75
IMPACT PROMOTIONAL SERVICES	UNIFORM TACTICAL PANTS-566	383.88
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES/BRASS PINS	47.95
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-566	575.82
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	129.47
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGMS/CONTROL VALVE	816.27
OSS ACADEMY, INC	ONLINE COURSE IAN BARCLAY-JAIL	87.50
TEEX-ITSI	ONLINE COURSE MARTINEZ-JAIL	275.00
	Fund 12 Dept 566 Total	39,743.07

Fund 12 Dept 568 SHERIFF/MAINTENANCE

BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEMBLY-568	137.58
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT# 327-SHERIFF'S DEP	125.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 345-5	350.00
EAGLE AUTO PARTS DECATUR	FRONT BRAKES AND ROTORS/UNIT 3	188.97

Vendor Name	Invoice Description	Invoice Amt.
EAGLE AUTO PARTS DECATUR	BRAKE PAD SET-568	52.99
EAGLE AUTO PARTS DECATUR	ROTELLA OIL-568	116.12
EAGLE AUTO PARTS DECATUR	BRAKE ROTOR/PAD SETS-568	622.94
FRED BREWER SALES, INC	CAR WASH SOAP-568	500.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN ALL 4 WHEELS/UNIT 286-56	120.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGH FRONT END UNIT# 366-568	90.00
JAMES WOOD MOTORS, INC	REPROGRAM TRANSMISSION UNIT# 3	152.04
JAMES WOOD MOTORS, INC	TIRE SENSOR-568	57.97
JAMES WOOD MOTORS, INC	TIRE SENSORS-568	203.10
JAMES WOOD MOTORS, INC	FUEL HOSE-568	48.66
JOHN ROGERS	REPLACE TRANSMISSION UNIT 327-	1,000.00
KEMP'S WRECKER SERVICE LLC	TOWING UNIT 381-568	125.00
KLEMENT, KARL, FORD-MERC	BODY REPAIR UNIT# 341-568	7,711.48
MAIN STREET INSTALLERS, INC	REPLACEMENT GRAPHICS FOR STOCK	3,835.30
MCMASTER NEW HOLLAND CO.,INC.	MOWER OIL/TRIMMER LINE-568	201.76
OREILLY AUTO ENTERPRISES, INC	REPLACE BATTERY/UNIT 381-568	129.06
OREILLY AUTO ENTERPRISES, INC	FUEL FILTER/TIRE SHINE-568	62.57
OREILLY AUTO ENTERPRISES, INC	BATTERY/TIRE SHINE-568	157.70
OREILLY AUTO ENTERPRISES, INC	JB WELD-568	15.98
OREILLY AUTO ENTERPRISES, INC	BRUSHES-568	27.98
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	30.90
OREILLY AUTO ENTERPRISES, INC	OIL FILTER/FUEL FILTER-568	95.96
OREILLY AUTO ENTERPRISES, INC	FUEL FILTER-568	28.23
OREILLY AUTO ENTERPRISES, INC	CREDIT FUEL FILTER RETURN-568	-61.44
OREILLY AUTO ENTERPRISES, INC	CERAMIC BRAKE PAD-568	33.41
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID/MOUNT-568	101.35
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	452.96
SOUTHERN TIRE MART, LLC INC	TIRE FOR SHOP-568	147.96
SOUTHERN TIRE MART, LLC INC	TIRES-568 #JGK7680	496.96
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	221.98
SOUTHERN TIRE MART, LLC INC	SHOP SUPPPIES-568	115.00
TEXAS DEPT. OF TRANSPORTATION	#72044 ALIAS VEHICLE CERTIFICA	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#64911 CERTIFY REGISTRATON/INS	7.50

Fund 12 Dept 568 Total		17,710.47
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
COMDATA NETWORK, INC	AMAZON CHAIRS/QUETEK FILE SCAV	1,389.96

Fund 12 Dept 569 Total		1,389.96
Fund 12 Dept 630 HEALTH SERVICES		
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	474.96
CHRIS MCGEE MD PA	MEDICAL IHC SO-630	46.73
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC/PAJ-630	24,280.71

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW	43.00
DENTON FOOT & ANKLE SURGICAL	MEDICAL IHC SO-630	185.03
DIAMOND DRUGS INC	AUG INMATE PRESCRIPTION MEDS-6	2,584.90
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC SO-630	126.35
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	977.57
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	115.20
RICHARD G.RANEN DBA CORRECTION	AUG INMATE DENTAL EXPENSES-630	1,326.16
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	609.74
UNITED STATES POSTMASTER	#815 BOX RENTAL-630	118.00
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	204.38
	Fund 12 Dept 630 Total	31,479.73

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

ALVORD PUBLIC LIBRARY	FY21 ADDITIONAL FUNDS	6,839.60
BRIDGEPORT PUBLIC LIBRARY	FY21 ADDITIONAL FUNDS	6,839.60
CHICO PUBLIC LIBRARY	FY21 ADDITIONAL FUNDS	6,839.60
CHILDREN'S ADVOCACY CENTER	FY21 ADDITIONAL FUNDS	6,839.53
CITY OF NEWARK	FY21 ADDITIONAL FUNDS	6,839.60
COURT APPOINTED SPECIAL ADVOCA	FY21 ADDITIONAL FUNDS	6,839.60
DALLAS COUNTY SW OF FORENSIC S	AUGUST AUTOPSIES-640	19,350.00
DECATUR PUBLIC LIBRARY	FY21 ADDITIONAL FUNDS	6,839.60
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP-1-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP4-640	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP	650.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI-2435/430	275.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI-2436/430	275.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI-2438/430	275.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI-2440/430	275.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2431/430	275.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI-2433/430	275.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI-2434/430	275.00
RHOME COMMUNITY LIBRARY	FY21 ADDITIONAL FUNDS	6,839.60
WISE CO. CHILD WELFARE	FY21 ADDITIONAL FUNDS	6,839.60
WISE HOPE SHELTER & CRISIS CEN	FY21 ADDITIONAL FUNDS	6,839.60

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 640 Total		93,730.93
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
DISTRICT 3 TCAAA	2022 TCAAA ANNUAL DUES MARTY M	100.00

Fund 12 Dept 665 Total		100.00

Fund 12 Total		1,219,984.19
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	227.17
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	71.93
RHOME PHARMACY INC	MEDICAL IHC-640	71.62
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,060.89
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	103.78

Fund 14 Dept 640 Total		1,535.39

Fund 14 Total		1,535.39
Fund 15 Dept EMERGENCY SERVICES		
IMPACT PROMOTIONAL SERVICES	UNIFORM T-SHIRTS-EMS DONATIONS	188.68
PAYROLL CLEARING FUND	PR END 9.18.21-EMS	110,775.36
POSITIVE PROMOTIONS, INC	GOODY BAGS/STICKERS/TEMP TATTO	1,132.51

Fund 15 Dept Total		112,096.55
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-RESCUE 1-EMS	98.89
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 3-EMS	180.84
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/S-1-EMS	99.57
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	137.29
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	235.22
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	176.64
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	13.02
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS	75.00

Vendor Name	Invoice Description	Invoice Amt.
BARBARA THILL-GIPSON	AUG MILEAGE	30.80
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	125.00
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS	210.00
BILL LEATH	INSTALL BACKUP CAMERA INTO S1-	1,200.00
BOUND TREE MEDICAL, LLC	IV CATHETERS-EMS	279.00
BOUND TREE MEDICAL, LLC	IV FLUSH SYRINGES/IV SOLUTION-	191.84
BOUND TREE MEDICAL, LLC	TRACH TUBES/ELECTRODES-EMS	1,390.56
BOUND TREE MEDICAL, LLC	SMART CAPNOLINE/IV CATHS/ECG C	3,693.20
BOUND TREE MEDICAL, LLC	LEVALBUTEROL INHAL/IV SOLUTION	971.67
BOUND TREE MEDICAL, LLC	ELECTRODES-EMS	399.20
BOUND TREE MEDICAL, LLC	CURAPLEX TOURNIQUETS/AIRWAY KI	615.59
BOUND TREE MEDICAL, LLC	ONDANSETRON-EMS	37.65
BOUND TREE MEDICAL, LLC	IV FLUSH SYRINGES/ALBUTEROL-EM	395.16
BOUND TREE MEDICAL, LLC	GLUCOSE GEL-EMS	42.60
BOUND TREE MEDICAL, LLC	CURAPLEX PATIENT TRANSPORTERS-	305.00
CASCO INDUSTRIES INC.	FIRE PROTECTIVE HELMETS-EMS	587.00
COMDATA NETWORK, INC	CARTER SENSORY BAG KITS/DSHS L	1,159.91
DREAM RANCH LLC	TONER-EMS	579.55
EMERGICON, LLC	AUG COLLECTION-EMS	14,525.96
FRAZER LTD,INC.	SOLENOID/WHEEL COVERS/CLEARANC	953.44
FRAZER LTD,INC.	CONFIGURABLE MODULE/BREAKER BU	580.05
GAY READ/KELLY READ DBA HOMETO	UNIFORM LOGOS AND NAME BADGES	1,388.00
GEAR CLEANING SOLUTIONS, LLC	FIREFIGHTER PPE CARE/MAINTENAN	1,418.29
GRAINGER, W.W., INC.	MASK FILTERS-EMS	1,088.00
GRAINGER, W.W., INC.	2 PORTABLE POWER PACKS-EMS	676.32
GRAINGER, W.W., INC.	DEFIBRILLATOR STORAGE CABINET-	314.66
HOME DEPOT U.S.A., INC	TIDE LAUNDRY PODS/CAR WASH/DAW	1,491.04
HOME DEPOT U.S.A., INC	TIDE LAUNDRY PODS-EMS	106.28
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	224.36
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS-EMS	293.40
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	224.36
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRT-EMS	67.14
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/BELTS-EMS	800.06
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORMS/POLO SHIRTS-EMS	122.37
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	405.08
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-EMS	112.18
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/PANTS-EMS	822.10
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	224.36
KLEMENT, KARL, FORD-MERC	ROTOR ASY-EMS	711.80
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	1,331.64
LOWERY WHOLESALE CORPORATION	MATERIALS FOR OXYGEN STORAGE R	139.25
NOVATECH, INC	SEPT COPIER LEASE A7PY01100868	177.18
OREILLY AUTO ENTERPRISES, INC	FAN CLUTCHES/WRENCH SET-EMS	382.50
OREILLY AUTO ENTERPRISES, INC	RETURN WRENCH SET-EMS	-64.99
OREILLY AUTO ENTERPRISES, INC	BATTERIES-EMS	384.20
OREILLY AUTO ENTERPRISES, INC	GEAR OIL/SCRAPER-EMS	80.39
PACK 'N' MAIL	POSTAGE-EMS	13.02
POSITIVE PROMOTIONS, INC	BIC CLIC STIC PENS-EMS	373.53

Vendor Name	Invoice Description	Invoice Amt.
PRIORITY PUBLIC SAFETY LLC	INSTALL GRAPHICS AFTER REPAIR-	1,170.00
QUADMED, INC	KING AIRWAYS-EMS	423.60
QUADMED, INC	2 INFRARED FOREHEAD THERMOMETE	119.90
QUADMED, INC	EMERGENCY CRICOTHYROTOMY KIT-E	199.15
QUADMED, INC	ECG BLUE SENSOR PACK-EMS	580.00
STAPLES ADVANTAGE INC	DAILY PLANNER/FOLDERS/PENS/STA	433.50
STAPLES ADVANTAGE INC	3 SLOT LETTER HOLDER-EMS	3.93
STAPLES ADVANTAGE INC	WEEKLY PLANNER-EMS	19.99
STAPLES ADVANTAGE INC	SURFACE PRO WALL CHARGERS-EMS	274.52
STAPLES ADVANTAGE INC	AAAA BATTERIES-EMS	72.90
STAPLES ADVANTAGE INC	TAPE DISPENSER/TAPE-EMS	22.90
STAPLES ADVANTAGE INC	PENS-EMS	22.99
STERICYCLE, INC	HASARDOUS DRUG DISPOSAL-EMS	123.14
STERICYCLE, INC	SEPT HAZARDOUS DRUG DISPOSAL-E	123.14
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS C.B.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS H.B.	75.00
TAMMY LYNN REED	REPAIR PASSENGER SEAT-EMS	195.00
TELEFLEX LLC	NEEDLES-EMS	3,450.00
VERATHON, INC	SPECTRUM SLIDESCOPES-EMS	1,070.58
VERATHON, INC	SPECTRUM GLIDESCOPES-EMS	1,237.60
WIRELESS RESOURCES (SKINNYS)	SCREEN REPAIR/BATTERIES-EMS	338.00
WISE COUNTY TAX ASSESSOR/COLLE	#01141 CERTIFICATION REGISTRAT	7.50

Fund 15 Dept 541 Total		52,690.60

Fund 15 Total		164,787.15
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 9.18.21-911 ADD	13,652.75

Fund 16 Dept Total		13,652.75
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRIDGEPORT AUTOMOTIVE INC	FLOOR CREEPER/RUBBER STRAPS-91	230.11
BRIDGEPORT PUMP & SUPPLY, INC	SAFETY SUNGLASSES-911 ADDRESSI	126.00
BRIDGEPORT PUMP & SUPPLY, INC	SUCTION HOSE/HOSE CLAMP-911 AD	224.22
EAGLE AUTO PARTS DECATUR	CLEARANCE LIGHT KIT/BUTT CONNE	117.14
TEXAS ASSOCIATION OF WATERSHED	REGISTER 4 TO ATTEND FALL MEET	200.00
U. S. OIL	FUEL-911 ADDRESSING	729.67
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/09/21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/16/21-911 ADD	61.26
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFICATION REGISTRATION/INS	15.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 16 Dept 549 Total	1,764.66
	Fund 16 Total	15,417.41
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 9.18.21-CRI GRANT	2,442.76
	Fund 18 Dept Total	2,442.76
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
ANGEL ARMOR LLC	BULLET PROOF VEST-13/GRANT/565	24,191.10
ANGEL ARMOR LLC	BULLET PROOF VEST/ L. HAHN AND	3,803.96
	Fund 18 Dept 565 Total	27,995.06
	Fund 18 Total	30,437.82
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL RENTAL-PCT1	1,800.00
MARTIN MARIETTA MATERIALS, INC	GABION-VARIOUS RDS-PCT2	622.58
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS & HARDWARE-PCT1	2,311.66
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT3	2,072.75
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & HARDWARE-PCT2	1,857.50
	Fund 20 Dept 610 Total	8,664.49
	Fund 20 Total	8,664.49
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 9.18.21-PCT 1	34,477.23
	Fund 21 Dept Total	34,477.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	129.43
AUSTIN ASHPHALT, INC.	ASPHALT-CR2535-PCT1	2,205.98
AUSTIN ASHPHALT, INC.	ASPHALT-CR2937-PCT1	2,252.04
BANE MACHINERY, INC.	CYLINDER,PIN-PCT1	711.98
BOBBY HAMPTON	HOOD BODY & COMPONENTS, GRILLE	6,591.57
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	1,639.31
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	292.35
EAGLE AUTO PARTS DECATUR	BOLT & NUT-PCT1	2.34
EAGLE AUTO PARTS DECATUR	BOLTS & NUTS-PCT1	15.54
EAGLE AUTO PARTS DECATUR	HAMMER-PCT1	11.99
HIGHVIEW REBUILDERS	STARTER-PCT1	225.00
HOME DEPOT U.S.A., INC	GLOVES-PCT1	125.46
LEHIGH HANSON INC & SUB.	CHIP ROCK-HIGH MEADOWS RD-PCT1	3,523.67
MCMASTER NEW HOLLAND CO.,INC.	WHEEL ASSEM-PCT1	286.20
NORTH TEXAS SALES & DIST	REPLACE VALVE & SWITCH-PRESSUR	1,137.86
ROOKER ASPHALT CORPORATION	AC10-HIGH MEADOWS RD-PCT1	4,779.77
ROOKER ASPHALT CORPORATION	AC10-HIGH MEADOWS CT-PCT1	4,779.77
ROOKER ASPHALT CORPORATION	AC10-HIGHVIEW CT-PCT1	4,779.78
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT1	237.36
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	769.90
U. S. OIL	DIESEL-PCT1	14,985.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-8-21/PCT1	154.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-15-21/PCT1	151.21
UNITED AG & TURF	CONNECTORS,SEAL-PCT1	7.49
UNITED AG & TURF	BOLTS,BELT,STRAP-PCT1	255.29
	Fund 21 Dept 611 Total	**50,050.99**
	Fund 21 Total	**84,528.22**
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 9.18.21-PCT 2	36,510.91
	Fund 22 Dept Total	**36,510.91**
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	202.94
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRACTOR-PCT2	79.99
BRUCKNER TRUCK SALES, INC.	D-2 GOVERNOR-UNIT 244-PCT2	68.51
BRUCKNER TRUCK SALES, INC.	AIR DRYER-UNIT 244-PCT2	497.90
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	79.90

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	568.56
CHICO AUTO PARTS & SERVICE INC	DIAPHRAGMS-PCT2	7.98
EAGLE AUTO PARTS BRIDGEPORT	SOCKET-PCT2	5.79
KLEMENT, KARL, FORD-MERC	SENSOR-TRK 4-PCT2	23.14
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	82.62
MCMASTER NEW HOLLAND CO.,INC.	HOSE,CLAMP & OIL-PCT2	200.97
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT2	671.00
ROMCO EQUIPMENT COMPANY, INC	HYD VALVE-BEARCAT-PCT2	254.81
U. S. OIL	DIESEL-PCT2	18,758.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-8-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	BUYOUT-UNIFORMS/9-15-21/PCT2	254.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-22-21/PCT2	159.03
WISE REGIONAL HEALTH SYSTEM	DRUG SCREEN-K.M.-PCT2	24.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-HUBBARD-PCT2	250.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-HUBBARD-PCT2	200.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-PRESKITT-PCT2	3,532.52
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-BUSEY-PCT2	849.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3141-PCT2	5,886.40
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-FAIRVIEW-PCT2	7,075.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-ACORN-PCT2	15,889.46
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-ACORN-PCT2	8,096.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-WILDWOOD-PCT2	8,095.99
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3051-PCT2	15,304.64
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-FAIRVIEW-PCT2	1,992.26
Fund 22 Dept 612 Total		89,278.82
Fund 22 Total		125,789.73
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 9.18.21-PCT 3	35,861.65
Fund 23 Dept Total		35,861.65
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AUSTIN ASHPHALT, INC.	ASPHALT-CR4925-PCT3	4,715.76
BANE MACHINERY, INC.	CYLINDER KIT-PCT3	127.68
CLOSNER EQUIPMENT CO., INC	HEADLIGHT-PCT3	18.08
CLOSNER EQUIPMENT CO., INC	BRUSH CORE POLY/WIRE-SWEEPER-P	1,493.51
HOLT TEXAS, LTD HOLT CAT	FAN BELT-PCT3	82.34
HOLT TEXAS, LTD HOLT CAT	HARNESS ASSEM-PCT3	124.21
HOME DEPOT U.S.A., INC	PAPER TOWELS,TRASH BAGS-PCT3	101.48
KLEMENT, KARL, FORD-MERC	REPLACE RESERVOIR ASSEM-2016 F	1,635.61

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL-PCT3	18,730.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-7-21/PCT3	190.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-14-21/PCT3	190.83
	Fund 23 Dept 613 Total	27,410.38
	Fund 23 Total	63,272.03
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 9.18.21-PCT 4	30,277.00
	Fund 24 Dept Total	30,277.00
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT4	110.25
AUSTIN ASHPHALT, INC.	ASPHALT-CR3540-PCT4	1,347.99
AUSTIN ASHPHALT, INC.	ASPHALT-CR3623-PCT4	1,043.70
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	2,247.14
BANE MACHINERY, INC.	REPLACE SPOOL CAPS-PCT4	289.80
CERTIFIED LABORATORIES DIV, NC	IVY-X WIPES-PCT4	82.81
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-JD TRACTOR-PCT4	175.00
DEMAND SAFETY INC	GLOVES-PCT4	481.18
DEMAND SAFETY INC	GLOVES-PCT4	140.00
KENS'S APPLIANCES, LAWN & GARD	SLEEVES-SAWS-PCT4	4.58
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-POLE SAW-PCT4	43.20
MCMASTER NEW HOLLAND CO.,INC.	REPLACE SENSOR-MOWER-PCT4	82.03
PRAXAIR DISTRIBUTION INC	HARD HAT-PCT4	63.07
PRAXAIR DISTRIBUTION INC	OXYGEN-PCT4	48.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-9-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-16-21/PCT4	98.33
UNITED AG & TURF	REPLACE SEAL KIT-JD TRACTOR-PC	2,102.34
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	30.00
	Fund 24 Dept 614 Total	8,488.55
	Fund 24 Total	38,765.55
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 9.18.21-FUND 42	269.13

Vendor Name	Invoice Description	Invoice Amt.

	Fund 42 Dept Total	269.13
Fund 42 Dept 650 RECORDS MANAGEMENT		
AMBERLY JOHNSON	REIMB COURT REPORTER CERTIFICA	204.76

	Fund 42 Dept 650 Total	204.76

	Fund 42 Total	473.89
Fund 46 Dept 648 TECHNOLOGY		
SOUTHERN COMPUTER WAREHOUSE, I	3 FUJITSU FI-7140 SCANNERS-403	1,756.86
XEROX CORPORATION	AUG COPIER LEASE 8TB-608376-40	267.44
XEROX CORPORATION	AUG COPIER LEASE 8TB-608285-40	285.68
XEROX CORPORATION	AUG WDF-029836 PRINTER CANCELL	55.00

	Fund 46 Dept 648 Total	2,364.98
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JULY DAILY INDEXING OF REAL PR	6,600.00
SCOTT-MERRIMAN, INC.	PROBATE LEGAL FILES/PRE-NUMBER	2,721.80

	Fund 46 Dept 650 Total	9,321.80

	Fund 46 Total	11,686.78
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00

	Fund 54 Dept Total	1,350.00

	Fund 54 Total	1,350.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,901.85
	Fund 55 Dept 650 Total	1,901.85
	Fund 55 Total	1,901.85
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	AUG INTERNET CHARGES-470	329.00
	Fund 59 Dept 650 Total	329.00
	Fund 59 Total	329.00
Fund 62 Dept 660 CAPITAL FUNDING		
MSB CONSTRUCTORS	APPLICATION #14 WC JUDICIAL CO	4,341.52
MSB CONSTRUCTORS	APPLICATION #14 CHANGE ORDERS	22,419.73
	Fund 62 Dept 660 Total	26,761.25
	Fund 62 Total	26,761.25
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	OPTIPLEX 5090 COMPUTER SN#B2FM	1,057.64
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU FI-7140 SCANNER-DISTRI	595.89
	Fund 63 Dept 660 Total	1,653.53
Fund 63 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL FUNDING	TRANSFER FROM FUND63 TO COURTH	100,000.00
	Fund 63 Dept 690 Total	100,000.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 63 Total		101,653.53
Fund 76 Dept FAIRGROUNDS		
DONNA CARPENTER	REFUND DEPOSIT WOMEN'S BLDG	600.00

Fund 76 Dept Total		600.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	SEPT UTILITIES FAIRGROUNDS 8/1	68.33
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES-FAIRGROUNDS	625.94
LOWE'S COMMERCIAL SERVICES	FAIRGROUND FUND-SEE BELOW	69.35
OREILLY AUTO ENTERPRISES, INC	STARTER-FAIRGROUNDS	237.95
TYLER RALEY WELDING SERVICE LL	REPAIR BUCKING SHOOTS AT WC FA	500.00

Fund 76 Dept 520 Total		1,501.57

Fund 76 Total		2,101.57
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 9.18.21-WC PARK	3,483.93

Fund 77 Dept Total		3,483.93
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	SEPT UTILITIES-WC PARK	1,585.51
GALLMAN ELECTRIC INC	INSTALL SECURITY LIGHT/HOOKUP	402.50
GRAINGER, W.W., INC.	3 FIRE RINGS-WC PARK	1,232.69
GTG SOLUTIONS INC	SERVICE PORT A POTTIES-WC PARK	350.00
GTG SOLUTIONS INC	SERVICE PORT A POTTIES-WC PARK	197.32
WILEY HARDWARE & SUPPLY	WEED EATER STRING/MASKS-WC PAR	56.96

Fund 77 Dept 520 Total		3,824.98

Fund 77 Total		7,308.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 9.18.21-ANIMAL SHELTER	7,879.20
	Fund 78 Dept Total	**7,879.20**
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	MWI VET SUPPLIES-ANIMAL SHELTE	1,827.20
GALLMAN ELECTRIC INC	CLEAN INCINERATOR IGNITORS-ANI	135.00
HERITAGE VETERINARY CLINIC, PL	VET EXAMINATIONS-ANIMAL SHELTE	103.00
HERITAGE VETERINARY CLINIC, PL	CLAVAMOX TABLETS-ANIMAL SHELTE	31.50
HOME DEPOT U.S.A., INC	BLEACH/GLOVES-ANIMAL SHELTER	279.80
HOME DEPOT U.S.A., INC	CREDIT/BLEACH -ANIMAL SHELTER	-16.26
HOME DEPOT U.S.A., INC	BLEACH/ANIMAL SHELTER	20.82
HOME DEPOT U.S.A., INC	GERMICIDAL BLEACH-ANIMAL SHELT	62.46
	Fund 78 Dept 562 Total	**2,443.52**
	Fund 78 Total	**10,322.72**
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	CREDIT 2ND TOWING	-175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2006 FORD V	1,000.00
CHICO AUTO PARTS & SERVICE INC	TOWING GOOSENECK TRAILER-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 HYUDAI ELECTRA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2009 CHEVY	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2008 ACURA	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 DODGE NEON-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 21 NISSAN ALTIMA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 BMW S28-566	175.00
KEMP'S WRECKER SERVICE LLC	TOW 2011 CHEVY 1500	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHEVY CRUZ-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2021 MITSUBISHI	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2002 FOR EXPLORER	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 FORD F250-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2002 GMC C2500	175.00
SOUTHERN COMPUTER WAREHOUSE, I	HEWLETT PACKARD HP PRINTER-SO	663.72
SOUTHERN COMPUTER WAREHOUSE, I	EPSON PRO 6590 PRINTER-SHERIFF	389.49
SOUTHERN COMPUTER WAREHOUSE, I	EPSON PRO 6590 PRINTER-SHERIFF	389.49
	Fund 83 Dept 566 Total	**4,542.70**

Vendor Name	Invoice Description	Invoice Amt.

Fund 83 Total		4,542.70
Fund 98 Dept PAYROLL CLEARING		
AFLAC	SEPT WC EMPLOYEE INSURANCE	8,823.26
LEGAL SHIELD	SEPT PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,352.82
NATL. FAM. CARE LIFE INS., INC	SEPT EMPLOYEE LIFE INSURANCE	225.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,652.73
SOUTHERN FARM BUREAU	SEPT EMPLOYEE VOL LIFE INSURAN	638.38
THE LINCOLN NATIONAL LIFE INS	SEPT LIFE INSURANCE WC EMPLOYE	1,517.45
VISION SERVICE PLAN	SEPT WC EYE CARE INSURANCE	3,303.60
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	197,436.48
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		223,147.69

Fund 98 Total		223,147.69

	**** Grand Total	2,144,761.87

* * * End of Report * * *