Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ANGEL ARMOR LLC		**** VOID ****
CENTURYLINK		**** VOID ****
CHE ROTRAMBLE		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
IMPACT PROMOTIONAL SERVICES		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
STAPLES ADVANTAGE INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
ALVORD ISD	FY21 CHILD SAFETY FUND SCHOOL	50.00
BOYD ISD	FY21 CHILD SAFETY SCHOOL CROSS	50.50
BRIDGEPORT ISD	FY21 CHILD SAFETY FUND SCHOOL	151.00
CHICO ISD	FY21 CHILD SAFETY FUND SCHOOL	25.00
DECATUR ISD	FY21 CHILD SAFETY FUND SCHOOL	146.35
DECATUR ISD	FY21 CHILD SAFETY FUND/SCHOOL	375.00
LINEBARGER GOGGAN BLAIR & SAMP	SEPT COLLECTION-JP1	644.70
NORTHWEST ISD	FY21 CHILD SAFETY FUND SCHOOL	25.00
NORTHWEST ISD	FY21 CHILD SAFETY SCHOOL CROSS	26.50
PARADISE ISD	FY21 CHILD SAFETY FUND SCHOOL	75.00
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 GEN FUND	777,669.24
SLIDELL ISD	FY21 CHILD SAFETY FUND SCHOOL	125.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR COMMISSARY TAX FY2021	1,171.83
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	660.00
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	720.00
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	620.00
TEXAS PARKS & WILDLIFE DEPT.	A8164030 J.R. JACKSON/DOWDY-JP	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8315361 D. BAKER/PENTECOST-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374925 S. BARROW/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374955 B. CULBERTSON/PENTECO	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374956 R. BUTLER/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374963 K.D. PARTEN/PENTECOST	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8312334 C.B. HAWKINS/POKORNEY	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8312332 D.S. MONTGOMERY/POKOR	33.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept Total		783,092.72
Fund 12 Dept 340 FEES OF OFFICE		
CARRILLO/SIPES/TIBBLES, PLLC	OVERPAID COURT COST FEES	5.00
COMAL COUNTY SHERIFF	SERVICE FEES #TX 13224	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX 12959	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX 13029	80.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES #TX 13229	55.00
MCLENNAN COUNTY CONSTABLE PCT3	SERVICE FEE #TX 13378	90.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEE #TX 13378	100.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES TX12971	100.00
STACEY WAMPLER	OVERPAID COURT COST FEE-JP 1	54.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEE #TX 13238	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES #TX 12989	75.00
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES #TX 12959	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX 12959	75.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-	195.88
Fund 12 Dept 340 Total		1,134.88
Fund 12 Dept 350 FINES		
MARY LOIS SPAIN-SIPES	RELEASE OF ATTORNEYU AD LITEM	600.00
Fund 12 Dept 350 Total		600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	111.64
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	149.21
Fund 12 Dept 367 Total		260.85
Fund 12 Dept 381 SUNDRY REVENUES		
WISE SANTA'S DEPUTIES	TRANSFER SANTA'S COPS	10,794.58
Fund 12 Dept 381 Total		10,794.58
Fund 12 Dept 401 COUNTY JUDGE		
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	33.78

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
	Fund 12 Dept 401 Total	49.92
Fund 12 Dept 402 ASSET CONTROL		
COMDATA NETWORK, INC	NIGP-CPP ONLINE ASSESSMENT TOO	98.00
I COPY, LLC, INC.	PENS/DESK PAD/BINDER CLIPS-402	51.68
I COPY, LLC, INC.	PENS/CLIPS/LABELER CARTRIDGE-4	53.06
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	37.33
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	10.76
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	71.32
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-ASSET CONTR	37.00
	Fund 12 Dept 402 Total	359.15
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	ENVELOPES/SEAL INKER/STICK NOT	900.00
I COPY, LLC, INC.	RETURNED MONTHLY PLANNER/STICK	-36.97
I COPY, LLC, INC.	RETURNED ENVELOPES-403	-496.00
I COPY, LLC, INC.	ADDITIONAL TO 70512477-403	91.81
I COPY, LLC, INC.	APPOINTMENT BOOK/POP-UP NOTE P	45.13
I COPY, LLC, INC.	ENVELOPE PRINTING-403	149.53
MISTY SCHWARTZ	SEPT FY21 MILEAGE TO CC@L2	26.55
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	172.49
QUILL LLC	RETURN PROGRAM INAGING-403	40.92
QUILL LLC	TONER/PAPER-403	235.72
QUILL LLC	RETURN PROGRAM INMAGING-403	46.09
QUILL LLC	TONER CARTRIDGES-403	629.83
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	73.44
TEXAS ASSOCIATION OF COUNTIES	REGISTER SHERRY LEMON 2022 PRO	125.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER CANDI SMITH 2022 PROB	125.00
WISE REGIONAL HEALTH SYSTEM	PRE EMPLOYMENT PHYSICAL-403 M.	145.00
	Fund 12 Dept 403 Total	2,273.54
Fund 12 Dept 405 VETERANS SERVICE		
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	56.07
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 405 Total	77.59
Fund 12 Dept 406 ENGINEER		

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	BATTERY-406	132.95
COMDATA NETWORK, INC	SEPT FUEL-406	408.14
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	35.19
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
TEXAS ASSOCIATION OF COUNTY	REGISTER CHAD DAVIS TACERA CON	175.00
Fund 12 Dept 406 Total		756.66

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
CHILDREN'S ADVOCACY CENTER	FY21 FAMILY PROTECTION-409	1,282.69
COURT APPOINTED SPECIAL ADVOCA	FY21 FAMILY PROTECTION-409	1,282.70
KEARNS CONSULTING	PROJ FEE/JAIL HVAC ASSESSMENT/	6,185.00
KIMLEY-HORN & ASSOC., INC.	AUG WC SUBD. REVIEWS-409	12,339.99
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2D7X02434-4	56.01
LOWE'S COMMERCIAL SERVICES	MAILBOX POST-D.WOOD 124 CR4896	8.16
PATTON BOGGS (US) L.L.P.	REAL ESTATE LP V WC TEXAS NO.	1,300.00
PATTON BOGGS (US) L.L.P.	REAL ESTATE, LP VS WC TEXAS NO	572.00
SNOW GARRETT WILLIAMS	FY21 PROGRESS BILLING SERVICE	3,750.00
SNOW GARRETT WILLIAMS	FY21 AUDIT OF DELINQUENT TAX R	4,475.00
TEXAS ASSOC. OF COUNTIES	LE202I9707-1 Deductible-Jail	1,491.10
TEXAS ASSOC. OF COUNTIES	CLAIM LE20219909-1 DEDUCTIBLE-	1,822.50
TEXAS ASSOC. OF COUNTIES	CLAIM PO20210315-1 DEDUCTIBLE	975.20
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219422-1 DEDUCTIBLE-	550.00
UNITED STATES POSTMASTER	POSTAGE FOR INDIGENT INMATE ST	550.00
WISE CO. CHILD WELFARE	FY21 FAMILY PROTECTION-409	1,282.70
WISE COUNTY MESSENGER ADVERTIS	SEPT PUBLIC NOTICES/INVITATION	471.00
WISE HOPE SHELTER & CRISIS CEN	FY21 FAMILY PROTECTION-409	1,282.70
Fund 12 Dept 409 Total		41,368.75

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/CR20210696/430	350.00
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/CR81745/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR81768/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR81963/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82113/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	MISDEMEANOR/CR82156/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/102782/435	350.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR78431/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR81457/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82268/430	375.00
COMDATA NETWORK, INC	SEPT FUEL-430	196.71
DREAM RANCH LLC	TONER-430	260.00
EMMA GUZMAN RAMON	MISDEMEANOR/CR81888/430	375.00
I COPY, LLC, INC.	ENVELOPE PRINTING-430	160.00
I COPY, LLC, INC.	HIGHLIGHTER/COPY PAPER/GEL PEN	174.63
KIRK GIBSON	MILEAGE-TDCAA CRIMINAL/CIVIL L	392.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR76347/430	275.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80433/430	375.00
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
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	72.17
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
STAPLES ADVANTAGE INC	WINDOW ENVELOPES-430	75.27
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR80518/430	375.00
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR80778/430	400.00
WISE COUNTY TAX ASSESSOR/COLLE	#24549 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 430 Total	17,737.52
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	SEPT FUEL-431	126.05
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	73.63
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	19.64
	Fund 12 Dept 431 Total	219.32
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
ALEXA K. EWEN	CPS/CV20-03-176/435	4,933.50
ALEXA K. EWEN	CPS/CV20-03-182/435	3,059.00

Vendor Name	Invoice Description	Invoice Amt.
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	555.50
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/CV20-07-567/435	891.25
BEVERLY L. ROGERS	CPS/CV21-02-124/435	287.50
BEVERLY L. ROGERS	CPS/CV21-02-124/435	373.75
BEVERLY L. ROGERS	CPS/CV21-07-502/435	833.75
BOHN & BOHN LLC	INVESTIGATIVE SERVICES-CR23108	500.00
BOHN & BOHN LLC	INVESTIGATIVE SERVICES-CR23194	500.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23032/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	414.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21475/435	879.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21726/435	1,650.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22643/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22833/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21914/435	465.00
CHE ROTRAMBLE	FELONY/CR22398/435	600.00
CHE ROTRAMBLE	FELONY/CR23105/435	700.00
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
CHE ROTRAMBLE	FELONY/CR23457/435	600.00
CHE ROTRAMBLE	FELONY/CR23458/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR22394/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23327/435	600.00
COMDATA NETWORK, INC	SEPT FUEL-435	119.45
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
DAVID ANDREW PEARSON,IV	FELONY/CR20612/435	600.00
DAVID WAYNE HOLMES	FELONY/CR20844/435	400.00
DAVID WAYNE HOLMES	FELONY/CR20845/435	600.00
I COPY, LLC, INC.	AAA BATTERIES/PAPER/CLIPS/PENS	160.54
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21813/435	700.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21853/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV21-02-105/435	1,564.00
JEFFREY SHEARER	FELONY/CR23348/435	600.00
JOHN WEEKS	REIMB MILEAGE/MEALS VISITING J	182.72

Vendor Name	Invoice Description	Invoice Amt.
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
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	1,553.90
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-12-1020/435	120.75
MARTINEZ LEGAL P.C	CPS/CV20-02-098/435	575.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	368.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	322.00
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	568.24
MARTINEZ LEGAL P.C	CPS/CV20-02-098/435	494.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	839.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	471.50
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
PAIGE MCCORMICK	FELONY/CR923456/435	600.00
PAUL BELEW, PLLC	FELONY/CR21170/435	600.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	98.86
QUIENCY BRANNAN	CPS/CV20-09-727/435	218.50
SHARON GARDNER LLOYD	CPS/CV20-09-672/435	46.00
SHARON GARDNER LLOYD	CPS/CV21-05-380/435	207.00
SHERYL MIEARS LLC	CPS/CV20-07-521/435	345.00
SHERYL MIEARS LLC	CPS/CV20-10-815/435	1,380.00
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
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	25.02
THERESA Y COPELAND	CPS/CV19-12-1028/435	1,000.00
THERESA Y COPELAND	CPS/CV20-04-252/435	500.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-02-123/435	805.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-02-105/435	345.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR20201/435	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
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23156/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23357/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23460/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22472/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22634/435	345.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22922/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23307/435	600.00
WISE COUNTY JURY FUND	REIMB DISTRICT COURT GRAND JUR	4,574.00
WISE COUNTY JURY FUND	REIMB DISTRICT COURT PETIT JUR	8,018.00
Fund 12 Dept 435 Total		93,816.77
Fund 12 Dept 450 DISTRICT CLERK		
JANEAN KERR	SEPT FY21 MILEAGE DISTRICT CLE	131.60
LOUCRECIA BIGGERSTAFF	FOOD/MILEAGE TX DISTRICT CRT A	402.88
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	80.52
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	32.28
Fund 12 Dept 450 Total		727.28
Fund 12 Dept 461 JUSTICE OF PEACE #1		
NORTH TEXAS J.P.C.A.	REGISTER JAN MORROW NTJPCA MEE	100.00
OFFICE DEPOT	DESK KEYBOARD TRAY-461	77.99
OFFICE DEPOT	5 CHAIR MATS-461	141.05
OFFICE DEPOT	CHAIRMAT-JP 1	28.21
OFFICE DEPOT	CREDIT RETURN CHAIRMAT-JP 1	-28.21
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	46.08
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 461 Total		386.64
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	4 CHAIRS/ADJUSTABLE FOOTREST-4	1,754.11
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
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	43.32
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 462 Total		2,018.95
Fund 12 Dept 463 JUSTICE OF PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	45.13
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
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 463 Total		209.76
Fund 12 Dept 464 JUSTICE OF PEACE #4		
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER WILLIE GARRETT NTJPCA	100.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	35.08
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 464 Total		151.22
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	DOCKING STATION-470	36.98
COMDATA NETWORK, INC	SEPT FUEL-470	672.21
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE/VIN#12442-470	87.99
I COPY, LLC, INC.	COPY PAPER-470	128.97
I COPY, LLC, INC.	PAPER/ENVELOPES/MARKERS/FILE F	1,795.16
I COPY, LLC, INC.	STORAGE BOXES-470	191.84
I COPY, LLC, INC.	REPORT COVER/FLASH DRIVE-470	216.87
I COPY, LLC, INC.	COLOR PAPER-470	39.74
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-470	119.00
OFFICE DEPOT	TONER-470	269.97
OFFICE DEPOT	WINDOW ENVELOPES-470	227.92
OFFICE DEPOT	DESK RISER-470	232.86
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	240.00
PENGAD, INC.	STATE EXHIBIT LABELS-470	39.30
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	59.18
WAL-MART COMMUNITY CARD	USB HUB/PRINTS-470	46.48
WAL-MART COMMUNITY CARD	FLASH DRIVES/BUBBLE WRAP-470	150.37
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	668.83
Fund 12 Dept 470 Total		5,303.67
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	SEPT FUEL-475	210.43

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	OFFICE SUPPLIES-475	546.74
I COPY, LLC, INC.	PAPER-475	159.96
I COPY, LLC, INC.	NOTARY STAMP/S.REYES-475	24.00
I COPY, LLC, INC.	BUS CARD HOLDER/CLASP ENVELOPE	313.43
I COPY, LLC, INC.	8 NAME PLATE-METAL HOLDER-475	257.80
I COPY, LLC, INC.	5 CUSTOM STAMPS-475	120.00
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-475	329.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	180.05
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	43.04
TRANSUNION RISK & ALTERNATIVE	SEPT PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	212.70
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-475	558.03
Fund 12 Dept 475 Total		3,030.18

Fund 12 Dept 490 ELECTIONS

I COPY, LLC, INC.	PAPER/490	157.92
I COPY, LLC, INC.	CUSTOM STAMP-ELECTION	90.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	51.31
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	112.85
Fund 12 Dept 490 Total		428.22

Fund 12 Dept 495 COUNTY AUDITOR

ANN MCCUISTON	FOOD/MILEAGE AUDITOR'S FALL CO	775.40
COMDATA NETWORK, INC	AMAZON WHITEBOARD CALENDAR-495	89.99
COMDATA NETWORK, INC	FELLOWES POWERSHRED 325i-495	1,599.99
I COPY, LLC, INC.	CALENDAR/PENS/TAPE/LABEL TAPE/	2,038.32
I COPY, LLC, INC.	RETURNED PAPER/GEL PENS/HANGIN	-381.62
I COPY, LLC, INC.	PAPER-495	1,199.25
I COPY, LLC, INC.	CALCULATORS/HANGER FOLDERS/PEN	452.61
I COPY, LLC, INC.	PACKAGING TAPE/3 RING BINDERS-	233.59
I COPY, LLC, INC.	TONER/IMAGING UNIT-495	3,161.38
KYOCERA DOCUMENT SOLUTIONS INC	SEPT COPIER LEASE W2D7X02434-4	403.76
OMNI CORPUS CHRISTI HOTEL	#40044752500 ANN MCCUISTON-495	799.25
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	156.26
REGINA BURNS	AUG MILEAGE/BUDGET LETTERS-495	20.72
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	29.05
TEXAS ASSOCIATION OF COUNTIES	REGISTER ANN MCCUISTON AUDITOR	275.00
Fund 12 Dept 495 Total		10,852.95

Fund 12 Dept 497 COUNTY TREASURER

Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	TONER-497	126.52
DREAM RANCH LLC	TONER-497	645.10
DUSTIN, FRANK OFFICE SUPPLY IN	REPLACE DRIVE MOTOR IN SHREDDE	689.06
I COPY, LLC, INC.	ENVPRINTING-497	140.00
I COPY, LLC, INC.	ENV PRINTING-497	410.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	48.21
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
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 497 Total	3,685.08
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	4 CHAIRS-499	800.00
NOVATECH, INC	SEPT COPIER LEASE #AA6W0110018	68.25
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	142.77
PITNEY BOWES GLOBAL (MAIL MACH	AUG-OCT MAIL MACHINE LEASE-499	411.00
PITNEY-BOWES INC	LABEL PRINTER #1E48/0010586-49	350.00
PREFERRED OFFICE PRODUCTS, INC	PHONE REST/STAPLER/CALCULATOR	112.34
PREFERRED OFFICE PRODUCTS, INC	WALL POCKET/ENVELOPES/CALCULAT	1,333.30
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR MAIL MACHINE-499	4,000.00
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR POSTAGE MACHINE-49	4,000.00
SCOTT-MERRIMAN, INC.	ENVELOPES-499	904.06
TAAO INC	FY22 ANNUAL TAAO RENEWAL MONTE	90.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	64.56
TEXAS ASSOCIATION OF COUNTIES	REGISTER LAURA VAUGHAN TAX ASS	225.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER MONTE SHAW TAX ASSESS	225.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER DONI CARUTHERS TAX AS	225.00
	Fund 12 Dept 499 Total	12,951.28
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	SEPT 4 DATA PRECINCTS-509	168.56
AT&T MOBILITY II LLC/FIRST NET	SEPT 2 DATA/PH 543-509	84.28
AT&T MOBILITY II LLC/FIRST NET	SEPT 7 DATA EMS-509	294.98
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK EMS-509	547.83
AT&T MOBILITY II LLC/FIRST NET	SEPT 8 LIFE PACKS EMS-509	38.00
AT&T MOBILITY II LLC/FIRST NET	SEPT 20 DATA GEN FUND-509	842.81
AT&T MOBILITY II LLC/FIRST NET	SEPT 76 DATA CARDS S.O.-509	3,202.68

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	SEPT 61 PUSH TO TALK S.O.-509	2,570.57
AT&T MOBILITY II LLC/FIRST NET	SEPT 9 PUSH TO TALK/DATA 545-5	379.26
CENTURYLINK	SEPT 627-1537 COURTHOUSE ELEV	48.20
CENTURYLINK	SEPT 627-3311 911 EMS - 509 9/	105.13
CENTURYLINK	SEPT 627-3017 FAX FIRE MARSHAL	57.79
CENTURYLINK	SEPT 627-6887 COURTHOUSE SECUR	54.00
CENTURYLINK	SEPT 626-4243 JP2 - 509 9/22-1	52.50
CENTURYLINK	SEPT 627-3355 TAX OFFICE - 509	52.50
CENTURYLINK	SEPT 627-1621 ALARM FIN BLDG -	93.23
CENTURYLINK	SEPT 627-0105 CTY CLRK - 509 9	319.58
CENTURYLINK	SEPT 626-4283 ALARM ELEC - 509	60.72
CENTURYLINK	SEPT 627-3828 VETERAN'S - 509	51.94
CENTURYLINK	SEPT 627-1815 FAX/ALARM PUB WR	51.17
CENTURYLINK	SEPT 626-2254 PCT1,2,3&4 INTER	261.02
CENTURYLINK	SEPT PCT 2 427-4881 9/16-10/15	187.86
CENTURYLINK	627-4278 ADULT PROBATION	50.22
CENTURYLINK	SEPT 627-2279 FAX/ALARM ASSET	54.05
CENTURYLINK	SEPT 627-7237 TAX OFFICE - 509	49.45
CENTURYLINK	SEPT 627-1071 ANIMAL CTRL - 50	48.84
CENTURYLINK	SEPT 627-1566 MODEM FINANCIAL	103.88
CENTURYLINK	SEPT 627-5417 FAX/ALARM JP1 -	40.94
CENTURYLINK	SEPT 626-4704 BLDG/MAINT - 509	57.79
CENTURYLINK	SEPT 627-2705 SHERIFF'S OFFICE	115.13
CENTURYLINK	SEPT 627-4283 FIRE ALRM EMS -	210.00
CENTURYLINK	SEPT 627-5349 FAX/DSL JUV PROB	103.88
CENTURYLINK	SEPT 627-5810 PCT 1 - 509 9/22	116.23
CENTURYLINK	SEPT 627-0048 DEV CENTER - 509	47.64
CENTURYLINK	SEPT S.O. 866-9473 9/16-10/15/	23.24
COMDATA NETWORK, INC	SEPT FUEL-DIR	87.47
COMDATA NETWORK, INC	CABLES,HARD DRIVES,PORTABLE SS	813.92
DELL MARKETING L.P.	13 TX WCSD ZOOM MEETINGS LICEN	2,286.83
DELL MARKETING L.P.	2 DELL OPTIPLEX COMUPTERS/MONI	1,914.85
EDUCATION NETWORKS OF AMERICA	SEPT CHG VOICE SSVC E-911 FEES	3,503.61
FARO TECHNOLOGIES, INC	RENEW FARO ZONE 3D ADV MAINT/C	2,070.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	80.01
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
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH HDMI ADAPTER CONVERTE	310.80
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	21.52
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	481.16

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 509 Total		23,464.19
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	SEPT UTILITIES-PCT 2	71.25
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
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
ARY CO AC & HEAT LLC	REPLACE DUEAL CAPACITOR/CHARGE	539.08
ATMOS ENERGY	SEPT UTILITIES JUV PROB 8/19-9	57.47
ATMOS ENERGY	SEPT UTILITIES B'PORT ANNEX 8/	76.78
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 4 - 510 8/2	72.05
ATMOS ENERGY	SEPT UTILITIES PCT 1 8/14-9/15	59.06
ATMOS ENERGY	SEPT UTILITIES ELECT BLDG 8/18	57.47
BRANDI BRONNIMAN	SEPT OFFICE CLEANING-JUV PROB	340.00
BRIAN BROOKHOUSE	REKEY OFFICE BUILDING-N ANNEX	162.50
CITICARDS ATTN: TRACTOR SUPPLY	RYE GRASS/FERTILIZER-510	168.95
CITY OF BOYD WATER	SEPT UTILITIES/PCT 3-510	123.95
CITY OF BOYD WATER	SEPT UTILITIES/EMS-510	118.07
CITY OF BOYD WATER	SEPT UTILITIES/JP3-510	85.20
COMDATA NETWORK, INC	SEPT FUEL-510	107.58
COMDATA NETWORK, INC	CANISTER-510	107.08
COMDATA NETWORK, INC	BULLETIN BOARD W/LOCKING DOOR-	232.11
DECATUR LUMBER, INC	AIR TOOL OIL-510	3.45
DECATUR LUMBER, INC	AC FILTERS-510	21.48
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

Vendor Name	Invoice Description	Invoice Amt.
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	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
ECHO PLUMBING SERVICES INC	REPAIRED LINE ABOVE CELLS-JAIL	234.80
ECHO PLUMBING SERVICES INC	REPLACED T-STAT/WATER HEATER C	407.85
ECHO PLUMBING SERVICES INC	REPLACED GAS WATER HEATER/EXPA	2,223.50
ECHO PLUMBING SERVICES INC	UNSTOPPED EMPLOYEE BATHROOM-JU	210.00
ECHO PLUMBING SERVICES INC	INSTALL SWITHCH ON HAND BLOWER	310.00
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	TOWELS/CLOROX/BATH TISSUE/TRAS	1,340.58
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
HOME DEPOT U.S.A., INC	PAPER TOWELS-PUBLIC WORKS	27.76
HOME DEPOT U.S.A., INC	TOWEL DISPENSER-510	30.00
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	748.35
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	864.55
INK N STITCH, LLC	VINYL/INSTALLATION-COURTHOUSE-	300.00
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
LONE STAR LAWN&LANDSCAPE/OATES	SEPT SPRINKLER SYSTEM SERVICE-	46.50
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND-SEE BELOW	627.21
MANN REFRIGERATION INC	A/C FILTERS FOR RADIO TOWER UN	144.00
MANN REFRIGERATION INC	REPLACE CONDENSER FAN MOTOR/JA	220.64
MANN REFRIGERATION INC	REPLACED LATCHING RELAY-JAIL	252.73
MANN REFRIGERATION INC	LEAK IN EVAP COIL/FREON S.O.-5	250.00
MCCAINS OVERHEAD DOOR	INSTALLED CABLES BACK ON DOOR	292.50
OFFICE DEPOT	CREDIT RETURNED STORAGE BOXES-	-101.34
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	81.25
STAR ASSET SECURITY,LLC	SECURITY MONITORING/EQUIPMENT	17,926.44
STAR ASSET SECURITY,LLC	ADDITION AMOUNT DUE-510	44.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	26.90
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/30/21-510 & 520	9.68

Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	31.69
WARNER RADIO & COMMUNICA. INC	RE-ISSUE JUNE TOWER RENTAL WC	345.00
WARNER RADIO & COMMUNICA. INC	RE-ISSIE JUNE TOWER RENTAL WC	345.00
WASTE CONNECTIONS US, INC	SEPT UTILITIES-PCT 2	80.16
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES-PCT 4	128.44

Fund 12 Dept 510 Total		54,429.01

Fund 12 Dept 520 PUBLIC WORKS

BANFF PETRO HOLDING, LLC	BLUE DEF-520	83.92
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
CITICARDS ATTN: TRACTOR SUPPLY	TIRE VALVES-520	37.36
CITICARDS ATTN: TRACTOR SUPPLY	FLY BAIT-PUBLIC WORKS	59.99
COMDATA NETWORK, INC	SEPT FUEL-PUBLIC WORKS	231.71
DECATUR LUMBER, INC	CEMENT-520	6.99
DECATUR TIRE DBA KLEMENT INC	MOUNT USED TIRE TRK# 501-520	125.00
DENTON MUNICIPAL UTILITIES	AUG LANDFILL USAGE-520	12,370.98
DENTON MUNICIPAL UTILITIES	SEPT LANDFILL USAGE-520	14,149.44
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/BOYD DUMP	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICKUP-520	150.09
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICKUP-520	105.09
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	32.20
JOHN COL, INC.	OIL-520	122.95
JOHN COL, INC.	GORILLA SUPER GLUE-520	4.99
JOHN COL, INC.	ARMORAL-520	14.94
JOHN COL, INC.	BRAKE FLUID/UNIT 508-520	8.99
JOHN COL, INC.	OIL FILTERS-520	21.52
MCMASTER NEW HOLLAND CO.,INC.	PUMP DRIVE-520	37.88
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	246.93
PRATT RECYCLING INC	AUG RECYCLING FEE-520	28.95
PRATT RECYCLING INC	SEPT RECYCLING FEE-520	135.90
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 525-520	628.00
T&W TIRE LLC	TIRES TRK# 513-520	803.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	73.44
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
U. S. OIL	DIESEL FUEL-520	2,112.61
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/30/21-510 & 520	105.88

Vendor Name	Invoice Description	Invoice Amt.
WESLEY T MARTIN	INSTALL SEAL KIT-520	184.96
	Fund 12 Dept 520 Total	44,953.73
Fund 12 Dept 543 FIRE PROTECTION		
2K PAWN & GUN SHOP	2 SMITH & WESSON RIFLES/SIGHTS	1,436.00
COMDATA NETWORK, INC	SEPT FUEL-543	234.31
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-543	150.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	22.29
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 543 Total	1,847.98
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	FY21 FIRE CALL-544	3,416.18
CHICO, CITY OF	FY21 FIRE CALL-544	3,906.18
CITY OF ALVORD VFD	FY21 FIRE CALL-544	6,510.20
CITY OF BRIDGEPORT FIRE DEPT	FY21 FIRE CALLS-544	5,678.84
CITY OF DECATUR-FIRE	FY21 FIRE CALLS-544	12,630.12
COTTONDALE FIRE DEPT.	FY21 FIRE CALL-544	4,960.70
CRAFTON FIRE DEPARTMENT	FY21 FIRE CALL-544	2,068.26
EAST WISE FIRE RESCUE VOL.DEPT	FY21 FIRE CALL-544	4,790.07
GREENWOOD-SLIDELL FIRE	FY21 FIRE CALL-544	5,247.46
LAKE BRIDGEPORT VOL. FIRE DEPA	FY21 FIRE CALL-544	978.78
NEWARK FIRE DEPARTMENT	FY21 FIRE CALL-544	3,399.99
PARADISE FIRE DEPARTMENT	FY21 FIRE CALL-544	3,888.91
RHOME, CITY OF VFD	FY21 FIRE CALL-544	3,531.96
RUNAWAY BAY, CITY OF	FY21 FIRE CALL-544	1,618.51
SALT CREEK VFD	FY21 FIRE CALL-544	1,914.80
SAND FLAT VFD	FY21 FIRE CALL-544	1,797.17
WISE COUNTY EMERGENCY DIST VFD	FY21 FIRE CALLS-544	8,661.87
	Fund 12 Dept 544 Total	75,000.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
2K PAWN & GUN SHOP	VORTEX AR SIGHT/MAGPUL FRONT/R	836.00
COMDATA NETWORK, INC	SEPT FUEL-545	347.02
COMDATA NETWORK, INC	WDS WEATHER SERVICE-545	400.51
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	33.31
SOUTHERN COMPUTER WAREHOUSE, I	QNP STORAGE SYSTEM-545	470.37
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	10.76
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	758.24

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 Total		2,856.21
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
COMDATA NETWORK, INC	SEPT FUEL-551	527.56
JOHN COL, INC.	KEYLESS REMOT-551	8.33
M-PAK INC	UNIFORM SHOULDER PATCHES-CONST	242.00
M-PAK INC	UNIFORM SHIRTS/PANTS/JACKET/PA	614.68
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY CARD	SEPT GENERAL FUND-SEE BELOW	94.97
Fund 12 Dept 551 Total		2,820.27
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	2.15
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	SEPT FUEL-553	180.74
DECATUR TIRE DBA KLEMENT INC	TIRES-CONST 3 #1159199	733.24
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 553 Total		919.36
Fund 12 Dept 554 CONSTABLE #4		
BRIDGEPORT GUNS & AMMO INC	PEPPER SPRAY-CONSTABLE 4	238.26
COMDATA NETWORK, INC	SEPT FUEL-554	327.66
I COPY, LLC, INC.	COPY PAPER-554	41.99
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 554 Total		613.29
Fund 12 Dept 565 COUNTY SHERIFF		
AMTEC LESS-LETHAL SYSTEM INC	FLASH BANG DIVERSIONARY DEVICE	761.10
AXON ENTERPRISE, INC	BASIC INSTRUCTOR TASER SCHOOL-	750.00
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX HANDBOOKS	303.88

Vendor Name	Invoice Description	Invoice Amt.
CITICARDS ATTN: TRACTOR SUPPLY	DOG TOYS/WATER BOWL-SO K-9	157.92
CITICARDS ATTN: TRACTOR SUPPLY	BUNGEE STRAPS/TARP-565	80.97
COMDATA NETWORK, INC	SMUGGLERS COURSE-L.FRY-565	350.00
COMDATA NETWORK, INC	T-SHIRTS & SHORT-CADET ACADEMY	115.92
COMDATA NETWORK, INC	PHONE COVERS-565	467.59
DREAM RANCH LLC	TONER-565	388.50
DREAM RANCH LLC	TONER-565	506.70
DREAM RANCH LLC	TONER-565	1,218.68
DREAM RANCH LLC	TONER-565	453.60
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
I COPY, LLC, INC.	COPY PAPER-565	839.80
I COPY, LLC, INC.	CUSTOM STAMP-565	24.00
I COPY, LLC, INC.	LAMINATE MAP/COURT ANNEX BLDG-	2.25
LEGAL & LIABILITY RISK MGNT	REG TAMMIE HANES COMMUNICATION	150.00
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-565	1,916.73
M-PAK INC	UNIFORMS PANTS-565	44.96
M-PAK INC	UNIFORMS POLO/SEAL-565	32.58
M-PAK INC	UNIFORMS POLOS/EMBLEMS-565	96.42
M-PAK INC	UNIFORMS GLOVES/SWAT-565	786.00
M-PAK INC	UNIFORMS PANTS/SHIRTS-565	1,889.00
M-PAK INC	UNIFORMS POLOS/SEALS-565	185.27
M-PAK INC	UNIFORM PANTS-565	714.30
M-PAK INC	UNIFORMS/SGT CHEVRON-565	55.00
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
OFFICE DEPOT	NOTEBOOKS-565	32.98
OFFICE DEPOT	STENO PADS/MARKERS-565	30.32
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	1,226.11
RAY ALLEN MANUFACTURING CO INC	AIR HARNESS-565	249.99
RAY ALLEN MANUFACTURING CO INC	POLICE WORK DOG SIGN-565	92.91
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
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	365.84
TRI-TECH FORENSICS, INC	124 FLETC IFAK RESCUE ESSENTIA	9,136.22
TRI-TECH FORENSICS, INC	ACTIVE SHOOTER RESPONSE KIT-56	774.50
WAL-MART COMMUNITY CARD	SEPT SHERIFF'S DEPT-SEE BELOW	321.67

Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	1,156.82
WEATHERFORD COLLEGE	REGISTER 2 FOR BASIC PEACE OFF	3,900.00
WISE COUNTY ANIMAL CLINIC, INC	PRESCRIPTION FOR NARCO & BENJI	134.55
	Fund 12 Dept 565 Total	38,158.39
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 09/23-09/29-566	7,923.08
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
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUTATION	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
I COPY, LLC, INC.	CUSTOM STAMPS-566	48.00
I COPY, LLC, INC.	NOTARY STAMP B.HULL-566	24.00
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	SEPT GENERAL FUND-SEE BELOW	110.04
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGMS/CONTROL VALVE	816.27
MARK'S PLUMBING PARTS DBA	SLOAN CLOSET DIAPHRAGM-JAIL	201.59
NOVATECH, INC	SEPT A9HJ011009765 COPIER LEAS	92.00
OSS ACADEMY, INC	ONLINE COURSE IAN BARCLAY-JAIL	87.50
OSS ACADEMY, INC	ONLINE COURSE IAN BARCLAY-JAIL	100.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	681.63
TEEX-ITSI	ONLINE COURSE MARTINEZ-JAIL	275.00
TEEX-ITSI	ONLINE COURSE LAREMORE-566	250.00
TEEX-ITSI	ONLINE COURSE STALLARD-566	275.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	245.60
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	414.50
	Fund 12 Dept 566 Total	50,179.04

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEMBLY-568	137.58
CAVIN RIGGS	FUEL REIMBURSEMENT-568	35.42
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT# 327-SHERIFF'S DEP	125.00
CITICARDS ATTN: TRACTOR SUPPLY	MOWER BELT-568	41.99
COMDATA NETWORK, INC	SEPT FUEL-568	28,297.43
COMDATA NETWORK, INC	RUBBER FEET & MACHINE PART-568	107.16
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT# 345-5	350.00
EAGLE AUTO PARTS DECATUR	FRONT BRAKES AND ROTORS/UNIT 3	188.97
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
EAGLE AUTO PARTS DECATUR	FRONT BRAKES AND ROTORS UNIT 3	296.97
FRED BREWER SALES, INC	CAR WASH SOAP-568	500.00
GALLS, LLC	FLOOR MOUNT VEHICLE GUN RACKS-	1,075.00
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
JAMES WOOD MOTORS, INC	A/C HOSE-568	101.69
JED MOORE	FUEL REIMBURSEMENT-568	31.05
JOHN COL, INC.	PREMIUM TRACT/OIL ABSORB-568	80.92
JOHN COL, INC.	SPLASH/GLASS CLEANER/OIL-568	532.30
JOHN ROGERS	REPLACE TRANSMISSION UNIT 327-	1,000.00
JOHN ROGERS	REPLACE MOTOR ASSEMBLY/UNIT 34	2,400.00
JOHN ROGERS	R & R A/C HIGH PRESSURE LINE/U	220.00
KEMP'S WRECKER SERVICE LLC	TOWING UNIT 381-568	125.00
KLEMENT, KARL, FORD-MERC	BODY REPAIR UNIT# 341-568	7,711.48
KLEMENT, KARL, FORD-MERC	FUEL LINE AND SENSOR/UNIT 359-	181.25
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	BATTERIES-568	307.02
OREILLY AUTO ENTERPRISES, INC	VALVE STEMS-568	6.36
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID/MOUNT-568	101.35
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	15.45
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	135.17

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES FOR SO FLEET STOCK-568	1,450.92
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
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	1,461.94
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
TEXAS DEPT OF TRANSPORTATION	CERTIFIED REGISTRATION/INSPECT	15.00
TEXAS DEPT. OF TRANSPORTATION	#72044 ALIAS VEHICLE CERTIFICA	7.50
WAL-MART COMMUNITY CARD	SEPT SHERIFF'S DEPT-SEE BELOW	2,018.50
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	44.74
WISE COUNTY TAX ASSESSOR/COLLE	#64911 CERTIFY REGISTRATON/INS	7.50

	Fund 12 Dept 568 Total	56,572.13

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

COMDATA NETWORK, INC	5-CHAIR MATS-569	199.95
I COPY, LLC, INC.	2 CHAIRS-569	900.00
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND-SEE BELOW	198.55
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	193.29
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	69.94
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	168.20

	Fund 12 Dept 569 Total	1,729.93

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND-SEE BELOW	380.00
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	9.84
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38

	Fund 12 Dept 585 Total	395.22

Fund 12 Dept 630 HEALTH SERVICES

APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	474.96
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	177.69
CHRIS MCGEE MD PA	MEDICAL IHC SO-630	46.73
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC/PAJ-630	24,280.71
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	32,879.04
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

Vendor Name	Invoice Description	Invoice Amt.
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-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	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
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	156.32
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	20.58
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	555.71
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC SO-630	300.03
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	115.20
RICHARD G.RANEN DBA CORRECTION	AUG INMATE DENTAL EXPENSES-630	1,326.16
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	609.74
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	415.66
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	204.38
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	316.20
Fund 12 Dept 630 Total		66,317.34
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	5.73
Fund 12 Dept 635 Total		5.73
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
BRIDGEPORT, CITY OF	FY21 TIF #1 & #2	39,983.49
Fund 12 Dept 637 Total		39,983.49
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	AUGUST AUTOPSIES-640	19,350.00
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

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCHP-JP 4	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT-JP 4	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP1-640	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
WISE CHOICES PREGNANCY RESOURC	FY21 UNCLAIMED CAPITAL CREDITS	6,839.60
	Fund 12 Dept 640 Total	34,204.60

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

COMDATA NETWORK, INC	SEPT FUEL-665	67.44
DISTRICT 3 TCAAA	2022 TCAAA ANNUAL DUES MARTY M	100.00
I COPY, LLC, INC.	TONER/PAPER-665	234.54
PAYROLL CLEARING FUND	4TH QTR FY21 GENERAL FUND UNEM	57.86
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	10.76
WAL-MART COMMUNITY CARD	9 WIRELESS KEYBOARD/MOUSE-665	221.58
WAL-MART COMMUNITY CARD	WIPER BLADES-665	33.94
	Fund 12 Dept 665 Total	726.12

Fund 12 Dept 678 TEXAS RANGER

I COPY, LLC, INC.	FILE POCKETS-678	62.07
WAL-MART COMMUNITY CARD	OFFICE SUPPLIES-TX RANGER	137.93
	Fund 12 Dept 678 Total	200.00

Fund 12 Dept 690 TRANSFERS OUT

WISE COUNTY EMERG. SRVCS.	FY21 STIPEND TRANSFER	84,238.00
	Fund 12 Dept 690 Total	84,238.00
	Fund 12 Total	1,571,903.66

Vendor Name	Invoice Description	Invoice Amt.
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 10.2.2021 EMS	107,943.21
POSITIVE PROMOTIONS, INC	GOODY BAGS/STICKERS/TEMP TATTO	1,132.51
Fund 15 Dept Total		109,264.40
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
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 1-EMS	103.65
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	79.08
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	341.19
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	13.02
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	11.28
AMERICAN COMMUNICATIONS	REPLACED ANTENNA ON MEDIC 2-EM	210.99
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS	75.00
BARBARA THILL-GIPSON	SEPT FY21 MILEAGE EMS	127.68
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

Vendor Name	Invoice Description	Invoice Amt.
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
BOUND TREE MEDICAL, LLC	LABETALOL/EPINEPHRINE-EMS	242.86
BOUND TREE MEDICAL, LLC	CATHETER/TOURNIQUET/ULTRASOUND	601.12
BOUND TREE MEDICAL, LLC	IV SOLUTION/LACTATED RINGERS/S	1,698.96
BURN FOUNDATION	ABLS REG-EMS	450.00
CARROT-TOP INDUSTRIES	US AND TEXAS FLAG-EMS	382.56
CASCO INDUSTRIES INC.	FIRE PROTECTIVE HELMETS-EMS	587.00
CASCO INDUSTRIES INC.	POWER WEDGE KIT-EMS	1,750.00
CASCO INDUSTRIES INC.	SNAP TITE HOSES-EMS	1,028.61
CASCO INDUSTRIES INC.	FIREPROOF BOOTS/GLOVES-EMS	2,627.00
CASCO INDUSTRIES INC.	FIRE PROOF COATS/PANTS-EMS	1,697.44
CASCO INDUSTRIES INC.	FIRE PROOF COAT/PANTS-EMS	3,293.79
COMDATA NETWORK, INC	SEPT FUEL-541	9,547.36
COMDATA NETWORK, INC	FAA UNMANNED AIRCRAFT EXAM-J.P	175.00
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
FRAZER LTD,INC.	REPAIR BODY DAMAGE-EMS	3,866.00
GAY READ/KELLY READ DBA HOMETO	UNIFORM LOGOS AND NAME BADGES	1,388.00
GAY READ/KELLY READ DBA HOMETO	PRINTING NAME/LOGO-EMS	528.00
GEAR CLEANING SOLUTIONS, LLC	FIREFIGHTER PPE CARE/MAINTENAN	1,418.29
GENERAL FUND	SEPT FY21 POSTAGE EMS	1.06
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
HOME DEPOT U.S.A., INC	BATTERIES/TIDE LAUNDRY PODS/CA	1,513.98
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
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANT-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORMS/LOUNGE SHORTS W/EMS L	1,204.25
JOHN COL, INC.	LIFT SUPPORT-EMS	24.24
JOHN COL, INC.	BRAKE ROTOR/BRAKE PADS-EMS	676.60
JOHN COL, INC.	DISC BRAKE PADS/ROTORS-EMS	592.12

Vendor Name	Invoice Description	Invoice Amt.
JOHN ROGERS	CHANGE OUT FRONT DIFF OIL MEDI	101.00
JOHN ROGERS	REPLACE F/R BRAKE PADS/ROTORS	840.00
KLEMENT, KARL, FORD-MERC	ROTOR ASY-EMS	711.80
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	SEPT EMS FUND-SEE BELOW	2,213.03
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
OREILLY AUTO ENTERPRISES, INC	ROTORS-EMS	306.72
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT-EMS	4.00
OREILLY AUTO ENTERPRISES, INC	PIN BOOT KIT-EMS	4.00
PACK 'N' MAIL	POSTAGE-EMS	13.02
PAYROLL CLEARING FUND	4TH QTR FY21 EMS UNEMPLOYMENT	658.70
POSITIVE PROMOTIONS, INC	BIC CLIC STIC PENS-EMS	373.53
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
STRYKER SALES CORPORATION	6 WIRE CABLE/CARRY BAG KITS-EM	624.75
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
TAMMY LYNN REED	REPAIR CLOTH SEATS IN VEHICLE-	290.00
TELEFLEX LLC	NEEDLES-EMS	3,450.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	172.16
VERATHON, INC	SPECTRUM SLIDESCOPES-EMS	1,070.58
VERATHON, INC	SPECTRUM GLIDESCOPES-EMS	1,237.60
WAL-MART COMMUNITY CARD	SEPT EMS FUND-SEE BELOW	433.79
WIRELESS RESOURCES (SKINNYS)	SCREEN REPAIR/BATTERIES-EMS	338.00
WISE COUNTY TAX ASSESSOR/COLLE	#01141 CERTIFICATION REGISTRAT	7.50

Fund 15 Dept 541 Total		88,707.31

Fund 15 Total		197,971.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 911 ADD	13,652.72
	Fund 16 Dept Total	**13,652.72**
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
GENERAL FUND	SEPT FY21 POSTAGE 9-11 ADDRESS	54.90
I COPY, LLC, INC.	TONER-911 ADDRESSING	510.41
I COPY, LLC, INC.	PERMANENT MAKERS/GEL PENS-911	56.18
JOHN COL, INC.	DUCT TAPE/ELEC TAPE/PEAK BLUE/	181.95
JOHN COL, INC.	FREON-911 ADDRESSING	136.56
LOGAN PENNY	FOOD WATERSHED CONFERENCE 10/6	84.00
NATHAN SIMMONS	FOOD WATERSHED CONFERENCE 10/6	84.00
NORTH TX TRUCK & TRAILER, INC.	SPRING STEEL ARM/MUD FLAP/BOLT	87.78
PAYROLL CLEARING FUND	4TH QTR FY21 911 ADD UNEMPLOY	76.70
PHILLIP ASKEY	FOOD WATERSHED CONFERENCE 10/6	84.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	26.90
U. S. OIL	FUEL-911 ADDRESSING	729.67
U. S. OIL	DIESEL FUEL-911 ADD	1,477.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/09/21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/16/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/23/21-911 ADD	62.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/30/21-911 ADDRESSIN	61.26
WACY BECK	FOOD WATERSHED CONFERENCE 10/6	84.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFICATION REGISTRATION/INS	15.00
	Fund 16 Dept 549 Total	**4,633.25**
	Fund 16 Total	**18,285.97**
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 GRANT FUND	2,442.75
	Fund 18 Dept Total	**2,442.75**
Fund 18 Dept 401 CRI		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	4TH QTR FY21 CRI GRANT UNEMPL	14.63
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	5.38
	Fund 18 Dept 401 Total	20.01
Fund 18 Dept 406 UPPER TRINITY GROUNDWATER DIST		
RAIN RANCHERS LLC	65,0000 gallon metal tank/fair	23,975.00
	Fund 18 Dept 406 Total	23,975.00
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	54,432.82
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL RENTAL-PCT1	1,800.00
HORTON BRIDGE & PILING	DRILL HOLES IN ROCK FOR CULVER	3,000.00
LOWERY WHOLESALE CORPORATION	ANGLE IRON,REBAR-CR4411-PCT1	1,069.54
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	12,734.03
	Fund 20 Total	12,734.03
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 PCT 1	34,724.32
	Fund 21 Dept Total	34,724.32

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept 611 ROAD/BRIDGE	**PRECINCT #1**	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-02 FORD-PCT1	174.35
AIRGAS USA, LLC	WELD RODS-PCT1	264.72
AIRGAS USA, LLC	OXYGEN-PCT1	38.33
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	129.43
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	132.59
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
BRIDGEPORT AUTOMOTIVE INC	SPRING BRAKE-PCT1	60.29
BRUCKNER TRUCK SALES, INC.	CREDIT-HOSE CLAMP-PCT1	-215.12
BRUCKNER TRUCK SALES, INC.	PUMP & GASKET-PCT1	584.21
BRUCKNER TRUCK SALES, INC.	COMPRESSOR,HOSE,LATCHES,BRACKE	522.92
BRUCKNER TRUCK SALES, INC.	MIRROR-PCT1	395.15
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	1,639.31
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	292.35
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	2,227.31
BURNCO TEXAS, LLC	BASE-CR2225-PCT1	1,061.58
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	12.00
DECATUR LUMBER, INC	BOLT-PCT1	3.09
DECATUR LUMBER, INC	FLAGGING TAPE,SPIKES-PCT1	16.38
DECATUR LUMBER, INC	WIRE TIES-PCT1	44.50
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
JOHN COL, INC.	FILTER-PCT1	20.16
JOHN COL, INC.	FILTER-PCT1	7.06
JOHN COL, INC.	V-BELT & COMPRESSOR-PCT1	344.97
JOHN COL, INC.	GAUGE-PCT1	220.05
JOHN COL, INC.	FUEL NOZZLE & HOSE-PCT1	274.90
JOHN COL, INC.	OIL-PCT1	161.82
JOHN COL, INC.	HOSE-PCT1	55.95
JOHN COL, INC.	FILTER,CORD-PCT1	110.04
LEHIGH HANSON INC & SUB.	CHIP ROCK-HIGH MEADOWS RD-PCT1	3,523.67
MCMASTER NEW HOLLAND CO.,INC.	WHEEL ASSEM-PCT1	286.20
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	38.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	192.92
MCMASTER NEW HOLLAND CO.,INC.	FITTING-PCT1	6.50
MCMASTER NEW HOLLAND CO.,INC.	CLAMP & KIT-PCT1	65.29
MCMASTER NEW HOLLAND CO.,INC.	SERVICE-VALVE PRESSURE & SENSO	1,444.50
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-WARRANTY-PCT1	-1,319.50
NORTH TEXAS SALES & DIST	REPLACE VALVE & SWITCH-PRESSUR	1,137.86
PAYROLL CLEARING FUND	4TH QTR FY21 PCT 1 UNEMPLOYME	179.51
ROOKER ASPHALT CORPORATION	AC10-HIGH MEADOWS RD-PCT1	4,779.77
ROOKER ASPHALT CORPORATION	AC10-HIGH MEADOWS CT-PCT1	4,779.77

Vendor Name	Invoice Description	Invoice Amt.
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
TERESA D. MORATH	RANDOM DRUG TESTING-PCT1	190.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	62.68
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-22-21/PCT1	151.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-29-21/PCT1	152.81
UNITED AG & TURF	CONNECTORS,SEAL-PCT1	7.49
UNITED AG & TURF	BOLTS,BELT,STRAP-PCT1	255.29
UNITED AG & TURF	SENSOR,FILTER-PCT1	142.04
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE #24887-PCT1	7.50
ZIMMERER KUBOTA-DENTON, INC.	FITTING ASSEM-SWEEPER-PCT1	88.04

Fund 21 Dept 611 Total		57,969.74

Fund 21 Total		92,694.06
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 PCT 2	37,603.78

Fund 22 Dept Total		37,603.78
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	202.94
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	214.72
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	27.00
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,345.55
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRACTOR-PCT2	79.99
BRIDGEPORT AUTOMOTIVE INC	BULBS,FILTERS,LIGHT,OIL-PCT2	210.54
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
BRUCKNER TRUCK SALES, INC.	BRAKE CHAMBER-PCT2	39.95
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	103.87
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	568.56
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	286.27
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	293.36
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	239.20
CHICO AUTO PARTS & SERVICE INC	DIAPHRAGMS-PCT2	7.98
CHICO AUTO PARTS & SERVICE INC	AIR HOSE,CLAMPS,FITTINGS-PCT2	18.73

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	FILTERS-PCT2	372.88
DECATUR LUMBER, INC	BITS-PCT2	24.36
EAGLE AUTO PARTS BRIDGEPORT	SOCKET-PCT2	5.79
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT2	94.39
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	1.98
HOMETOWN BUILDING CENTER LLC	SHOCK TREATMENT-PCT2	4.99
HOMETOWN BUILDING CENTER LLC	COUPLINGS-PCT2	11.28
HOMETOWN BUILDING CENTER LLC	PICK AXE & SACRETE-PCT2	120.45
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	28.99
HOMETOWN BUILDING CENTER LLC	SPOUT-PCT2	12.99
HOMETOWN BUILDING CENTER LLC	SWITCH-PCT2	2.99
HOMETOWN BUILDING CENTER LLC	KEYS-PCT2	5.96
HOMETOWN BUILDING CENTER LLC	RODS & TUBING-PCT2	14.97
JOHN COL, INC.	BOLTS-PCT2	18.40
JOHN COL, INC.	BOLTS-PCT2	26.79
JOHN COL, INC.	FUSES-PCT2	6.79
JOHN COL, INC.	AIR GOVENOR-PCT2	16.99
JOHN COL, INC.	FILL CAP-PCT2	32.95
JOHN COL, INC.	VENT BASE-PCT2	10.04
JOHN COL, INC.	SQUEEGEE-PCT2	7.74
KLEMENT, KARL, FORD-MERC	SENSOR-TRK 4-PCT2	23.14
MCMASTER NEW HOLLAND CO.,INC.	2021 NH TRENCHER S/N 616503-PC	5,776.00
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	82.62
MCMASTER NEW HOLLAND CO.,INC.	HOSE,CLAMP & OIL-PCT2	200.97
MCMASTER NEW HOLLAND CO.,INC.	BLUE DEF-PCT2	10.99
MCMASTER NEW HOLLAND CO.,INC.	V-BELT - PCT2	79.20
MCMASTER NEW HOLLAND CO.,INC.	SENSOR-PCT2	41.25
MCMASTER NEW HOLLAND CO.,INC.	SERVICE CALL-WARNING LIGHT-PCT	125.00
NORTH TX TRUCK & TRAILER, INC.	OIL CAP-PCT2	19.75
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT2	671.00
PAYROLL CLEARING FUND	4TH QTR FY21 PCT 2 UNEMPLOYME	188.73
ROMCO EQUIPMENT COMPANY, INC	HYD VALVE-BEARCAT-PCT2	254.81
SOUTHERN TIRE MART, LLC INC	TUBE-PCT2	20.00
T&W TIRE LLC	TIRES-DURA PATCHER-PCT2	737.50
TERESA D. MORATH	RANDOM DRUG TESTING-PCT2	90.00
TEXAS A&M AGRILIFE EXTENSION	REG-K.BURNS-COMM CONF-VERNON,T	50.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	69.94
TEXAS CUSTOM TRAILERS LP	WHEELS-DURA PATCHER-PCT2	327.35
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-29-21/PCT2	159.83
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

Vendor Name	Invoice Description	Invoice Amt.
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
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-WILDWOOD-PCT2	50.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-FAIRVIEW-PCT2	200.00
	Fund 22 Dept 612 Total	101,843.47
	Fund 22 Total	139,447.25
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 PCT 3	35,232.72
	Fund 23 Dept Total	35,232.72
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
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT3	29.36
CLOSNER EQUIPMENT CO., INC	HEADLIGHT-PCT3	18.08
CLOSNER EQUIPMENT CO., INC	REPAIR HYD PUMP-PCT3	2,252.97
CLOSNER EQUIPMENT CO., INC	BRUSH CORE POLY/WIRE-SWEEPER-P	1,493.51
COMDATA NETWORK, INC	SEPT FUEL-PCT3	38.81
HOLT TEXAS, LTD HOLT CAT	FAN BELT-PCT3	82.34
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	54.63
HOLT TEXAS, LTD HOLT CAT	OIL-PCT3	74.64
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
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD HOSE-PCT3	35.51
MUNNS ACE HARDWARE-AUTO SUPPLY	ANTIFREEZE-PCT3	43.16
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD HOSE-PCT3	33.71
MUNNS ACE HARDWARE-AUTO SUPPLY	SPARK PLUG-PCT3	2.69
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE-PCT3	5.37
MUNNS ACE HARDWARE-AUTO SUPPLY	PROBE-PCT3	8.09
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	16.17
MUNNS ACE HARDWARE-AUTO SUPPLY	CREDIT-PROBE-PCT3	-8.09
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	15.46
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT3	2,684.00

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	4TH QTR FY21 PCT 3 UNEMPLOYME	192.55
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	206.35
ROOKER ASPHALT CORPORATION	CRS2-CITY OF RHOME-PCT3	14,598.98
ROOKER ASPHALT CORPORATION	CRS2-CITY OF RHOME-PCT3	14,471.56
TERESA D. MORATH	RANDOM DRUG TESTING-PCT3	90.00
TEXAS A&M AGRILIFE EXTENSION	REG-D.LAMBERT-COMM CONF-VERNON	50.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	69.94
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-21-21/PCT3	187.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-28-21/PCT3	190.15
Fund 23 Dept 613 Total		62,754.14
Fund 23 Total		97,986.86
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 PCT 4	30,256.72
Fund 24 Dept Total		30,256.72
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
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	79.08
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	8.98
BRIDGEPORT AUTOMOTIVE INC	OIL & BATTERIES-PCT4	363.56
CERTIFIED LABORATORIES DIV, NC	IVY-X WIPES-PCT4	82.81
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-JD TRACTOR-PCT4	175.00
COMDATA NETWORK, INC	SEPT FUEL-PCT4	39.17
DECATUR LUMBER, INC	FELT-PCT4	269.25
DEMAND SAFETY INC	GLOVES-PCT4	481.18
DEMAND SAFETY INC	GLOVES-PCT4	140.00
HOLT TEXAS, LTD HOLT CAT	REPAIR WATER PUMP & A/C-140M-P	2,634.67
HOMETOWN BUILDING CENTER LLC	LOPPER-PCT4	25.99
INDUSTRIAL SUPPLY SOLUTIONS, I	GLASS CLEANER-PCT4	93.86
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.	SEALS,TUBE-PCT4	104.82

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	AUTOCUT LINE HEAD-WEEDEATER-PC	28.00
MCMASTER NEW HOLLAND CO.,INC.	REPLACE SENSOR-MOWER-PCT4	82.03
PAYROLL CLEARING FUND	4TH QTR FY21 PCT 4 UNEMPLOYME	154.83
PRAXAIR DISTRIBUTION INC	HARD HAT-PCT4	63.07
PRAXAIR DISTRIBUTION INC	OXYGEN-PCT4	48.80
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	276.02
ROMCO EQUIPMENT COMPANY, INC	SPRING-DIST TRK-PCT4	32.27
TERESA D. MORATH	RANDOM DRUG TESTING-PCT4	180.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-9-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-16-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-23-21/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-30-21/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	13,028.43
	Fund 24 Total	43,285.15
Fund 25 Dept 690 TRANSFERS OUT		
PRECINCT #3 FUND	PCT 3 TRANSFER FY21	100,000.00
	Fund 25 Dept 690 Total	100,000.00
	Fund 25 Total	100,000.00
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
COMDATA NETWORK, INC	BOARD MTG FOOD-JAIL ADMIN-571	50.16
WAL-MART COMMUNITY CARD	COOKIES/CUTLERY/HONEYBUNCAKE-S	50.76
	Fund 30 Dept 571 Total	100.92
	Fund 30 Total	100.92
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-470	45.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 FUND 42	807.37
	Fund 42 Dept Total	807.37
	Fund 42 Total	807.37
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
XEROX CORPORATION	SEPT COPIER LEASE #8TB-608285-	269.41
XEROX CORPORATION	SEPT COPIER LEASE WDF-029836-4	55.00
XEROX CORPORATION	SEPT COPIER LEASE 8TB-68376-40	267.44
	Fund 46 Dept 648 Total	2,956.83
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	DATA CONVERSION RECORDING-403	1,500.00
	Fund 46 Dept 649 Total	1,500.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JAN DAILY INDEXING-403	5,718.75
KOFILE TECHNOLOGIES, INC	JULY DAILY INDEXING OF REAL PR	6,600.00
KOFILE TECHNOLOGIES, INC	AUG DAILY INDEXING OF REAL PRO	6,615.00
SCOTT-MERRIMAN, INC.	PROBATE LEGAL FILES/PRE-NUMBER	2,721.80
	Fund 46 Dept 650 Total	21,655.55

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Total	26,112.38
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F	450.00
KYLA GUNTER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	SEPT APPELLATE JUDICIAL FUND	665.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	2,015.00
	Fund 54 Total	2,015.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER-AUG	1,887.90
ADP, INC	EZLABOR TIMECLOCK MANAGER-SEPT	1,897.20
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,901.85
	Fund 55 Dept 650 Total	5,686.95
	Fund 55 Total	5,686.95
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	SEPT INTERNET SEARCHES-470	584.00
	Fund 59 Dept 650 Total	584.00
Fund 59 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY21 LAW LIBRARY TRANSFER FROM	10,000.00
	Fund 59 Dept 690 Total	10,000.00
	Fund 59 Total	10,584.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 62 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	JUDICIAL ANNEX CONSTRUCTION AD	611.46
MSB CONSTRUCTORS	APPLICATION #14 WC JUDICIAL CO	4,341.52
MSB CONSTRUCTORS	BALANCE TO FINISH WC JUDICIAL	120,232.67
MSB CONSTRUCTORS	APPLICATION #14 CHANGE ORDERS	22,419.73
STAR ASSET SECURITY,LLC	ADDITIONAL INSTALLATION OF SEC	6,755.68
STAR ASSET SECURITY,LLC	INSTALLATION/CABLES/LICENSING-	7,976.92
	Fund 62 Dept 660 Total	162,337.98
	Fund 62 Total	162,337.98
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 Total	1,653.53
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	SEPT FY21 POSTAGE DISTRICT CLE	3.52
	Fund 69 Dept 450 Total	3.52
	Fund 69 Total	3.52
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DELL MARKETING L.P.	DELL 32" MONITOR/PRO WIRELESS	580.52
	Fund 70 Dept 461 Total	580.52
Fund 70 Dept 462 JUSTICE OF PEACE #2		
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU FI-7140 SCANNER-JP 2	588.66

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Dept 462 Total		588.66
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-JP3	50.00

Fund 70 Dept 463 Total		50.00

Fund 70 Total		1,219.18
Fund 75 Dept 640 COURTHOUSE CELEBRATION		
BOBBY J DUTY JR DBA	JURY ROOM WALL ART-WC JUDICIAL	5,980.00

Fund 75 Dept 640 Total		5,980.00

Fund 75 Total		5,980.00
Fund 76 Dept FAIRGROUNDS		
DIANA PEREZ	RE-ISSUE REFUND DEPOSIT WOMEN'	600.00
DONNA CARPENTER	REFUND DEPOSIT WOMEN'S BLDG	600.00

Fund 76 Dept Total		1,200.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	SEPT UTILITIES FAIRGROUNDS 8/1	68.33
COMDATA NETWORK, INC	SEPT FUEL-FAIR GROUNDS	471.36
HENDERSHOT EQUIPMENT CO INC	SOLENOID-FAIRGROUNDS	177.48
LOWE'S COMMERCIAL SERVICES	FAIRGROUND FUND-SEE BELOW	58.26
MCMASTER NEW HOLLAND CO.,INC.	SAW BLADES-FAIRGROUNDS	140.52
MCMASTER NEW HOLLAND CO.,INC.	REPAIR CLUTCH ON MOWER-FAIRGRO	456.72
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		2,110.62

Vendor Name	Invoice Description	Invoice Amt.

Fund 76 Total		3,310.62
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 WC PARK	3,483.93

Fund 77 Dept Total		3,483.93
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	SEPT FUEL-WC PARK	326.02
ECHO PLUMBING SERVICES INC	UNSTOPPED SEWER/INSTALLED FAUC	597.79
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
PAYROLL CLEARING FUND	4TH QTR FY21 WC PARK UNEMPLOY	21.79
WAL-MART COMMUNITY CARD	CORDLESS PHONE-WC PARK	24.48
WAL-MART COMMUNITY CARD	SEPT GF PREPAID FLIP PHONE/CAR	39.76
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES-WC PARK	306.11
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES-WC PARK	123.06
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES/WC PARK	333.03
WILEY HARDWARE & SUPPLY	WEED EATER STRING/MASKS-WC PAR	56.96
WILEY HARDWARE & SUPPLY	CONCRETE MIX/PAINT TRAY/ROLLER	84.88

Fund 77 Dept 520 Total		4,096.39

Fund 77 Total		7,580.32
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR ENDING 10.2.2021 ANIMAL SHE	7,881.70

Fund 78 Dept Total		7,881.70
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	SEPT FUEL-ANIMAL SHELTER	56.19
GALLMAN ELECTRIC INC	CLEAN INCINERATOR IGNITORS-ANI	135.00
GENERAL FUND	SEPT FY21 POSTAGE ANIMAL CONTR	5.30
HERITAGE VETERINARY CLINIC, PL	VET EXAMINATIONS-ANIMAL SHELTE	103.00
HERITAGE VETERINARY CLINIC, PL	CLAVAMOX TABLETS-ANIMAL SHELTE	31.50

Vendor Name	Invoice Description	Invoice Amt.
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
PAYROLL CLEARING FUND	4TH QTR FY21 ANIMAL SHELTER U	49.32
TEXAS ANIMAL CONTROL ASSOCIATI	REGISTER CATHY SIDES TACA'S TR	175.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT WC EMPLOYEE LIFE INSURANC	16.14

Fund 78 Dept 562 Total		918.27

Fund 78 Total		8,799.97

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	TOWING 11 CHEVY MALIBU-566	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	TOW 2006 CHEVY 2500	175.00
KEMP'S WRECKER SERVICE LLC	TOW 2004 LINCOLN NAVIGATOR	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 2013 CHEVY 1500	575.00
RICK'S AUTO REPAIR AND TOWING	TOWING 21 KIA-566	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		5,817.70

Fund 83 Total		5,817.70

Fund 98 Dept PAYROLL CLEARING

Vendor Name	Invoice Description	Invoice Amt.
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,340.84
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,652.73
TEXAS ASSOCIATION CO. HEALTH	SEPT WC EMPLOYEE MEDICAL INSUR	317,728.96
TEXAS ASSOCIATION OF CO.DENTAL	SEPT WC EMPLOYEE DENTAL INSURA	15,394.02
TEXAS ASSOCIATION OF COUNTIES	4TH QTR FY21 UNEMPLOYMENT	6,310.95
WISE COUNTY EFTPS	SEPT RETIRE/DEATH BENEFITS	319,100.64
WISE COUNTY EFTPS	OCT INSURANCE-CSCD-87	5,325.14
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	195,421.63
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		870,356.38

Fund 98 Total		870,356.38

	**** Grand Total	3,442,687.72

* * * End of Report * * *