Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
COMDATA NETWORK, INC		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** 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
CITY OF BOYD	FY21 MUNICIPAL ARREST FEES-JP	5.00
CITY OF RHOME	FY21 MUNICIPAL ARREST FEES-JP	20.00
DECATUR ISD	FY21 CHILD SAFETY FUND SCHOOL	146.35
DECATUR ISD	FY21 CHILD SAFETY FUND/SCHOOL	375.00
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-JP 1	69.90
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 END 10.16.21-GENERAL FUND	794,311.08
SLIDELL ISD	FY21 CHILD SAFETY FUND SCHOOL	125.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR COMMISSARY TAX FY2021	1,171.83
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY21 CHILD SAFETY SEAT	407.45
TEXAS PARKS & WILDLIFE DEPT.	A8315361 D. BAKER/PENTECOST-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A837496 D.L. BAYS/PENTECOST-JP	17.00
TEXAS PARKS & WILDLIFE DEPT.	A8374925 S. BARROW/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373506 C. LEGRAND/PELLIZZARI	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373509 C. YOUNG/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8373509 C. YOUNG/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8373520 B. PATEL/PELLIZZARI-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374956 R. BUTLER/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8312333 K.E. COLEMAN/POKORNEY	170.00
	Fund 12 Dept Total	798,588.81
Fund 12 Dept 340 FEES OF OFFICE		
D.F.W. MATERIALS LP	REIMB WRIT OF EXECUTION	2,750.29

Vendor Name	Invoice Description	Invoice Amt.
DEPARTMENT OF STATE HEALTH SER	SEPT REMOTE BIRTH ACCESS-403	170.19
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES TX12971	100.00
PAUL D MILLER ATTORNEY	OVERPAID COURT COST FEES	24.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-	195.88
Fund 12 Dept 340 Total		3,280.36
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		284.85
Fund 12 Dept 402 ASSET CONTROL		
COMDATA NETWORK, INC	NIGP-CPP ONLINE ASSESSMENT TOO	98.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE R419402842-40	115.41
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		224.17
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	ADDITIONAL TO 70512477-403	91.81
MISTY SCHWARTZ	SEPT FY21 MILEAGE TO CC@L2	26.55
QUILL LLC	COPY PAPER-403	127.48
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	73.44
Fund 12 Dept 403 Total		319.28
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		183.13
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	SEPT FUEL-406	408.14
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 406 Total		413.52
Fund 12 Dept 409 NON-DEPARTMENTAL		
AIR MED CARE NETWORK	FY22 EMPLOYEE MEMBERSHIPS-409	23,700.00
CHILDREN'S ADVOCACY CENTER	FY21 FAMILY PROTECTION-409	1,282.69
COURT APPOINTED SPECIAL ADVOCA	FY21 FAMILY PROTECTION-409	1,282.70
INSURICA DBF INSURANCE SERVICE	FY22 NOTARY BOND RENEWAL SYLIV	71.00
INSURICA DBF INSURANCE SERVICE	FY22 BOND RENEWAL JOEY HIGHFIL	50.00
INSURICA DBF INSURANCE SERVICE	FY22 BOND RENEWAL ANN MCCUISTO	129.50
INSURICA DBF INSURANCE SERVICE	FY22 BOND RENEWAL (175) P.E. B	1,381.00
INSURICA DBF INSURANCE SERVICE	FY22 BOND RENEWAL 5 POSITIONS-	100.00
INSURICA DBF INSURANCE SERVICE	FY22 NOTARY BOND RENEWAL LISA	71.00
KEARNS CONSULTING	PROJ FEE/JAIL HVAC ASSESSMENT/	6,185.00
KIMLEY-HORN & ASSOC., INC.	SEPT WC SUBD. REVIEWS	11,145.43
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2D7X02434-49	63.11
LUBBOCK COUNTY	FY22 INTERLOCAL ALLOCATION	19,676.00
NORTH CENTRAL TX COUNCIL OF GO	FY22 EMERGENCY PREPAREDNESS ME	5,000.00
PATTON BOGGS (US) L.L.P.	REAL ESTATE, LP VS WC TEXAS NO	572.00
SHERRY ROGERS	RE-ENTER BAIL BOND FEES-470	45.00
TEXAS ASSOC. OF COUNTIES	FY22 WC PROPERTY COVERAGE INSU	193,146.00
TEXAS ASSOC. OF COUNTIES	FY22 WC AUTO/LAW ENF/PUBLIC OF	330,770.00
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
TEXAS CONFERENCE OF URBAN COUN	FY22 CUC MEMBERSHIP DUES-WISE	4,715.80
UNITED STATES POSTMASTER	ADDITIONAL POSTAGE FOR PRICE I	30.00
WISE CO. CHILD WELFARE	FY21 FAMILY PROTECTION-409	1,282.70
WISE HOPE SHELTER & CRISIS CEN	FY21 FAMILY PROTECTION-409	1,282.70

Fund 12 Dept 409 Total		606,820.43
Fund 12 Dept 430 COUNTY COURT AT LAW		
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80495/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR20210696/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR81745/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR78563/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR82107/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82230/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/102782/435	350.00
COMDATA NETWORK, INC	SEPT FUEL-430	196.71
JEFFREY SHEARER	MISDEMEANOR/CR78661/430	275.00
KIRK GIBSON	MILEAGE-TDCAA CRIMINAL/CIVIL L	392.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80433/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR78305/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR74034/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR80556/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR18560/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR81885/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR81937/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	MISDEMEANOR/CR82163/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-430	34.98
	Fund 12 Dept 430 Total	6,620.21
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	SEPT FUEL-431	126.05
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	324.82
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV19-12-1028/435	555.50
BEVERLY L. ROGERS	CPS/CV20-07-567/435	891.25
BEVERLY L. ROGERS	CPS/CV20-12-966/435	517.50
BEVERLY L. ROGERS	CPS/CV21-02-105/435	143.75
BEVERLY L. ROGERS	CPS/CV21-02-124/435	373.75
BEVERLY L. ROGERS	CPS/CV21-03-213/435	454.00
BEVERLY L. ROGERS	CPS/CV21-07-502/435	833.75
BEVERLY L. ROGERS	CPS/CV21-07-502/435	201.25
BEVERLY L. ROGERS	CPS/CV21-09-662/435	441.25
BEVERLY L. ROGERS	CPS/CV19-09-734/435	143.75
BEVERLY L. ROGERS	CPS/CV21-04-302/435	647.45
BOHN & BOHN LLC	INVESTIGATIVE SERVICES-CR23108	500.00
BOHN & BOHN LLC	INVESTIGATIVE SERVICES-CR23194	500.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22497/435	247.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23295/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22643/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23288/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21914/435	465.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21377/435	4,812.50
CHE ROTRAMBLE	FELONY/CR22398/435	600.00
CHE ROTRAMBLE	FELONY/CR23105/435	700.00
CHE ROTRAMBLE	FELONY/CR23457/435	600.00
CHE ROTRAMBLE	FELONY/CR23458/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	FELONY/CR23422/435	600.00
CHE ROTRAMBLE	FELONY/CR23459/435	600.00
CHE ROTRAMBLE	FELONY/CR23461/435	600.00
COMDATA NETWORK, INC	SEPT FUEL-435	119.45
DAVID ANDREW PEARSON,IV	FELONY/CR22178/435	700.00
DAVID SPILLER	CPS/CV20-03-182/435	1,350.00
EMMA GUZMAN RAMON	FELONY/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	CPS/CV21-02-105/435	1,564.00
JEFFREY SHEARER	FELONY/CR21154/435	600.00
JEFFREY SHEARER	FELONY/CR22121/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	258.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	235.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	149.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	143.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	2,852.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	28.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	1,731.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	414.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-09-682/435	97.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-06-409/435	345.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	1,553.90
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-12-1020/435	120.75
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-07-521/435	235.75
MANOUSHAGIAN, DANA DAVIS	CPS/CV2012943/435	1,384.25
MANOUSHAGIAN, DANA DAVIS	CPS/CV21-03-132/435	646.00
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	1,300.38
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	356.50
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/CV21-01-040/435	379.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	471.50
PAIGE MCCORMICK	FELONY/CR17052/435	700.00
PAIGE MCCORMICK	FELONY/CR22714/435	850.00
PAIGE MCCORMICK	FELONY/CR23329/435	400.00
PAUL BELEW, PLLC	FELONY/CR21170/435	600.00
QUIENCY BRANNAN	CPS/CV20-09-727/435	218.50
QUIENCY BRANNAN	CPS/CV21-01-040/435	207.00
SHERYL MIEARS LLC	CPS/CV20-07-521/435	345.00
SHERYL MIEARS LLC	CPS/CV20-10-815/435	1,380.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	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
TIFFANY N BRANSON ATTORNEY	CPS/CV17-06-508/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
TIFFANY N BRANSON ATTORNEY	CPS/CV20-04-252/435	402.50
TIFFANY N BRANSON ATTORNEY	CPS/CV20-10-834/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR20201/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23156/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23357/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23460/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR20207/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22155/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22908/435	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		65,403.44
Fund 12 Dept 450 DISTRICT CLERK		
JANEAN KERR	SEPT FY21 MILEAGE DISTRICT CLE	131.60
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH691000095-4	215.34
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	32.28
Fund 12 Dept 450 Total		594.56
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	FOOD/MILEAGE NTJPCA TRAINING G	153.76
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 461 Total		175.28
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	SEPT MILEAGE	10.36
CHRISTINE L NEAGLE	SEPT MILEAGE	5.88
CHRISTINE L NEAGLE	FOOD/MILEAGE NTJPCA TRAINING G	153.76
KATHERINE DREVECKY	SEPT MILEAGE	5.88
KIM REDMAN	FOOD NTJPCA TRAINING GRANBURY	72.00
LIBERTY HOTEL	#46330549 CHRISTINE NEAGLE-JP	108.48
LIBERTY HOTEL	#46329239 KIM REDMAN-JP 2	108.48
LINDA BRYAN	SEPT MILEAGE	15.68
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		502.04
Fund 12 Dept 463 JUSTICE OF PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
LIBERTY HOTEL	#780748085 MANDY HAYS-JP 3	108.48
LONE STAR BANNERS & FLAGS	US/TEXAS FLAG-JP 3	126.90
MANDY HAYS	FOOD/MILEAGE NTJPCA TRAINING G	141.78
NORTH TEXAS J.P.C.A. SEC/TREAS	REG MANDY HAYS NTJPCA TRAINING	100.00
PITNEY BOWES GLOBAL (MAIL MACH	AUG-OCT MAIL MACHINE LEASE-JP	297.96
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 463 Total	796.64
Fund 12 Dept 464 JUSTICE OF PEACE #4		
LIBERTY HOTEL	#48421965 WILLIE GARRETT-JP 4	108.48
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
WILLIE GARRETT	FOOD/MILEAGE NTJPCA TRAINING G	159.81
	Fund 12 Dept 464 Total	284.43
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	DOCKING STATION-470	36.98
COMDATA NETWORK, INC	SEPT FUEL-470	672.21
DENISE HILL	CHANGE OF VENUE/TRASFER HEARIN	23.00
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
JAMES M STAINTON	MILEAGE TO JACK COUNTY	41.44
JAY LAPHAM	ONLINE COURSE BEST OF ADV CRIM	350.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-470	119.00
OFFICE DEPOT	WINDOW ENVELOPES-470	227.92
OFFICE DEPOT	DESK RISER-470	232.86
PENGAD, INC.	STATE EXHIBIT LABELS-470	39.30
ROBERT PAWLEY	REIMB FUEL PURCHASE	20.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY CARD	USB HUB/PRINTS-470	46.48
WAL-MART COMMUNITY CARD	FLASH DRIVES/BUBBLE WRAP-470	150.37
	Fund 12 Dept 470 Total	4,521.81
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	SEPT FUEL-475	210.43
COMDATA NETWORK, INC	OFFICE SUPPLIES-475	546.74
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-475	329.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	43.04

Vendor Name	Invoice Description	Invoice Amt.
TRANSUNION RISK & ALTERNATIVE	SEPT PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-475	558.03
	Fund 12 Dept 475 Total	1,762.24
Fund 12 Dept 490 ELECTIONS		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8208561-49	187.12
SABRA SRADER	REIMB LOWES PURCHASE MEASURING	34.62
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 490 Total	237.88
Fund 12 Dept 495 COUNTY AUDITOR		
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.	TONER/IMAGING UNIT-495	3,161.38
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2D7X02434-49	403.76
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	29.05
	Fund 12 Dept 495 Total	7,322.49
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	126.52
DREAM RANCH LLC	TONER-497	645.10
I COPY, LLC, INC.	ENV PRINTING-497	410.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	285.61
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	1,488.75
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG0706070-49	126.33
NOVATECH, INC	OCT AA6W011001805 COPIER LEASE	68.25
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-NOV SENDPRO WEB-499	39.72
PREFERRED OFFICE PRODUCTS, INC	TONER-499	2,142.83
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR POSTAGE MACHINE-49	4,000.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	64.56
	Fund 12 Dept 499 Total	6,441.69

Vendor Name	Invoice Description	Invoice Amt.
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
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
AWARE, INC	FY22 AFIX TRACKER USER FEE-SHE	7,200.00
BLUE MARBLE GROUP	GLOBAL MAPPER22/LIDAR MODULE V	1,098.00
CENTURYLINK	OCT S.O. INTERNET ACCT 8838902	940.44
CENTURYLINK	OCT WC PHONES ACCT 88405737	12,371.41
CENTURYLINK	OCT BOYD TAX OFFICE 433-2614	52.84
CENTURYLINK	OCT PUB WRKS 433-2530	58.87
CENTURYLINK	OCT PCT 4 683-3541	234.78
CENTURYLINK	OCT 627-5971 SHERIFF'S OFFICE	995.50
CENTURYLINK	OCT JP4 FAX 683-3747	163.71
CENTURYLINK	OCT JP3 433-8303	109.51
CENTURYLINK	OCT PCT 3 433-5365	167.70
CENTURYLINK	OCT BOYD EMS 433-5603	191.92
CENTURYLINK	OCT CTY CRT @ LAW 2	60.57
CIVICPLUS, INC	FY22 MASS NOTIFICATION/WEATHER	13,791.71
COMDATA NETWORK, INC	SEPT FUEL-DIR	87.47
COMDATA NETWORK, INC	CABLES,HARD DRIVES,PORTABLE SS	813.92
DELL MARKETING L.P.	FY22 RENEWAL MALWARE VIRTUAL S	2,703.07
DELL MARKETING L.P.	2 DELL PERFORMANCE DOCKS-SO/CI	595.34
DELL MARKETING L.P.	2 DELL OPTIPLEX COMUPTERS/MONI	1,914.85
DEPARTMENT OF INFORMATION RESO	LONG DISTANCE 09/01 -09/30/202	12.20
EDUCATION NETWORKS OF AMERICA	SEPT CHG VOICE SSVC E-911 FEES	3,503.61
EVERTEL TECHNOLOGIES, LLC	FY22 ANNUAL RENEWAL EVERTEL TE	2,160.00
HART INTERCIVIC, INC.	FY22 VERITY ANNUAL S/W LICENSE	44,392.49
HART INTERCIVIC, INC.	FY22 ANNUAL POLL PADS S/W LICE	6,240.00
INDIGENT HEALTHCARE SOLUTIONS,	FY22 OCT PROFESSIONAL SERVICES	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	NOV PROFESSIONAL SERVICES	1,973.00
KOLOGIK DYNAMIC DATA	FY22 ANNUAL RENEWAL COPSYNC 91	5,000.00
NET DATA	FY22 ANNUAL HOSTED S/W SERVICE	8,900.00
NET DATA	FY22 ANNUAL HOTED S/W SERVICE-	44,370.00
NET DATA OR GHS, LTD	FY22 ANNUAL CLOUD/HOUSTING-TAX	13,800.00
NETPROTEC LLC	FY22 RENEW PORTAGE SUPPORT-TAX	525.00
PANORAMIC VETPRO INC	FY22 VETPRO NATIONAL USER ANNU	2,250.00
PAX8, INC	OCT EMAIL PROTECTION	832.50
PROTECTED TRUST, LLC	OCT EMAIL ENCRYPTION ACCOUNT	79.20
ROSE RUSH SERVICES, LLC	FY22 SHELTERPRO S/W LICENSING/	1,650.00
SAN LUIS AVIATION,INC ESCHAT	FY22 ANNUAL SUBSCRIPTION RENEW	4,418.16
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-SO	89.70
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-SO	159.84

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-SO	88.80
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-SO	59.20
SOUTHERN COMPUTER WAREHOUSE, I	3 MICROSOFT SURFACE PRO TABLET	4,173.69
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLE-SO	29.60
SOUTHERN SOFTWARE, INC	FY22 RENEWAL SUPPORT FEE CAD/M	10,832.00
SOUTHERN SOFTWARE, INC	FY22 RENEWAL SUPPORT FEE MDIS/	8,367.00
SOUTHERN SOFTWARE, INC	FY22 RENEWAL SUPPORT FEE QM/RM	6,438.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	21.52
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY eNOTICES/J	16,554.44
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	25,484.43
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY CK MGR/PRO	14,137.75
TYLER TECHNOLOGIES, INC	FY22 ODYSSEY JAIL EXPORT/MGMT/	121,979.61
VISTA COM C/O DIGITAL MARKETS	FY22 ANNUAL EVENTIDE MAINTENAN	7,415.00
WAL-MART COMMUNITY CARD	APC BACKUP BATTERIES-DIR	89.76
	Fund 12 Dept 509 Total	409,680.08

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	SEPT UTILITIES-PCT 2	71.25
ARROW EXTERMINATORS	QTRLY PEST CONTROL/ADULT PROBA	90.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL-PCT 4	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL /FINANCIAL	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/N. ANNEX-51	45.00
ARROW EXTERMINATORS	PEST CONTROL-WC BOYD JP3 ANNEX	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL-PCT 1	40.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/EXTENTION O	45.00
ARROW EXTERMINATORS	PEST CONTROL-WC PCT 3 BARN	45.00
ARROW EXTERMINATORS	OCT RODENT CONTROL-FINANCIAL B	30.00
ATMOS ENERGY	OCT UTILITIES VETERANS	57.47
ATMOS ENERGY	OCT UTILITIES PCT 1	61.27
ATMOS ENERGY	OCT UTILITIES ELECT BLDG	57.47
BRIDGEPORT, CITY OF	SEPT UTILITIES/B'PORT ANNEX-51	1,112.29
BRIDGEPORT, CITY OF	SEPT UTILITIES/DPS WT STATION-	35.29
BRIDGEPORT, CITY OF	SEPT UTILITIES/PCT 4-510	67.85
BRIDGEPORT, CITY OF	SEPT UTILITIES/PCT 4-510	200.51
CAVALLO ENERGY TEXAS LLC	ADDTL WINTER WEATHER OVERAGE C	2,799.42
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES EMS	1,299.41
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES GEN FUND - 510	18,463.82
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES JP1/VETS - 510	426.09
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
ELLIOTT ELECTRIC SUPPLY INC	LED LIGHT BULBS-JAIL	1,326.00
HOME DEPOT U.S.A., INC	TOWELS/CLOROX/BATH TISSUE/TRAS	1,340.58

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	TOWEL DISPENSER-510	30.00
HOME DEPOT U.S.A., INC	URINAL FLOOR MATS/PPR TOWELS-C	337.20
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION-CRT	152.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW CITY FEE-JAIL	156.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/CIT	152.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/CIT	304.00
IDEAL FIRE & SECURITY, LLC	RE-BUILD LINE BEHIND ICE MACHI	325.00
INK N STITCH, LLC	VINYL/INSTALLATION-COURTHOUSE-	300.00
IXTLAN PHOTOGRAPHY LLC	RE-ISSUE 2 CUSTOM FRAMES-WC JU	349.76
JIMMY COUNTS	FOOD/MILEAGE THC STEWARDSHIP W	337.48
JOHNSON CONTROLS SECURITY SOL.	FY22 OCT-SEPT SECURITY/FIRE- W	2,926.25
LISA RENEA BOSWELL	OCT OFFICE CLEANING-B'ORT ANNE	288.00
LISA RENEA BOSWELL	OCT OFFICE CLEANING-JP 3 (OU	262.50
MANN REFRIGERATION INC	LEAK IN EVAP COIL/FREON S.O.-5	250.00
MCCAINS OVERHEAD DOOR	REPAIRED DOOR-DECATUR EMS	270.00
OTIS ELEVAT0R COMPANY	FY22 WC ELEVATOR SERVICE AGREE	2,139.33
RHINO REMOVAL	FY22 OCT UTILITIES-JP 3	115.83
RHINO REMOVAL	SEPT TRASH REMOVAL-JPV3	110.00
RLJ TOWER LEASING INC	FY22 OCTOBER DECATUR TWR SITE	352.00
STAR ASSET SECURITY,LLC	ADDITION AMOUNT DUE-510	44.00
STAR ASSET SECURITY,LLC	FIRE ALARM INSPECTION-B'PORT A	1,800.00
STAR ASSET SECURITY,LLC	FIRE ALARM INSPECTION-JUV PROB	1,800.00
STAR ASSET SECURITY,LLC	FIRE ALARM INSPECTION-DECATUR	1,800.00
STAR ASSET SECURITY,LLC	FIRE ALARM INSPECTION-BOYD ANN	1,800.00
STAR ASSET SECURITY,LLC	FIRE ALARM REPROGRAMMING-WISE	1,800.00
STAR ASSET SECURITY,LLC	HARDWIRED ZONE EXPANDER MODULE	1,551.44
STAR ASSET SECURITY,LLC	FY21 SECURITY SUPPORT AGREEMEN	3,679.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	SEPT UTILITIES PUBLIC WORKS -	18.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/30/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/14/21-510/520	20.03
WARNER RADIO & COMMUNICA. INC	OCT TWR RENT-WC SHERIFF'S OFFI	345.00
WARNER RADIO & COMMUNICA. INC	OCT TWR RENTAL-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	SEPT UTILITIES-PCT 2	80.16
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES-PCT 4	128.44
WISE ELECTRIC CO-OP, INC.	SEPT UTILITIES PUBLIC WORKS 8/	217.68

Fund 12 Dept 510 Total		53,146.24

Fund 12 Dept 520 PUBLIC WORKS

BRIDGEPORT DIESEL SERVICE	REPLACE CLUTCH CYLINDER TRK# 5	1,017.23
BRUCKNER TRUCK SALES, INC.	TRUCH SEAT-520	435.40
COMDATA NETWORK, INC	SEPT FUEL-PUBLIC WORKS	231.71
DENTON MUNICIPAL UTILITIES	SEPT LANDFILL USAGE-520	14,149.44
DENTON MUNICIPAL UTILITIES	SEPT WASTE DISPOSAL-520	856.11
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE/BOYD DUMP	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 COT	75.00

Vendor Name	Invoice Description	Invoice Amt.
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	32.20
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFB9903028-52	215.16
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFE9502141-52	203.86
PRATT RECYCLING INC	SEPT RECYCLING FEE-520	135.90
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
TEXAS REGIONAL LANDFILL CO.,LP	SEPT LANDFILL USAGE-520	514.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/30/21-510 & 520	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/14/21-510/520	105.88
Fund 12 Dept 520 Total		18,222.91
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	SEPT FUEL-543	234.31
EMBASSY SUITES SAN MARCOS	#52204089 JEFFREY DOUGHTY-543	459.84
JEFFREY DOUGHTY	FOOD TX FIRE MARSHALS CONF SAN	172.00
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-543	150.00
PRODUCTIVITY CENTER INC	FY22 TCLEDDS SUBSCRIPTION RENE	162.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS COMMISSION ON FIRE PROTE	FY22 RENEWAL APPLICATIONS FOR	150.00
Fund 12 Dept 543 Total		1,333.53
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
CITY OF DECATUR-FIRE	FY22 OCT MONTHLY VFD PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	OCT FY22 VFD MONTHLY PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	FY22 OCT MONTHLY VFD PAYMENT	4,245.00
SALT CREEK VFD	FY22 OCT VFD MONTHLY PAYMENT	4,245.00
Fund 12 Dept 544 Total		16,980.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	SEPT FUEL-545	347.02
COMDATA NETWORK, INC	WDS WEATHER SERVICE-545	400.51
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	10.76
WEATHERTAP INCORPORATED	FY22 WEATHERTAP WEATHER DISPLA	1,201.52
Fund 12 Dept 545 Total		1,959.81
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	SEPT FUEL-551	527.56
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 551 Total	532.94
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	SEPT FUEL-553	180.74
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	186.12
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	SEPT FUEL-554	327.66
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 554 Total	333.04
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	CRIMP TOOL/QUAD SHIELD-565	153.96
ADEMCO INC., DBA ADI	CREDIT RETURN CRIMP TOOL-565	-71.99
ADEMCO INC., DBA ADI	CRIMP TOOL-565	116.99
AMY ROSKILLY	FOOD TX LAW ENF REOCRDS ASSOC	208.00
CELLEBRITE, INC	FY22 CELL PHONE EXTRACTION REN	4,300.00
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
COVERTTRACK GROUP, INC	FY22 COVERT MAP TRACKING SUBSC	3,000.00
DREAM RANCH LLC	TONER-565	388.50
DREAM RANCH LLC	TONER-565	506.70
DREAM RANCH LLC	TONER-565	510.00
EMBASSY SUITES SAN MARCOS	#93655086 FRED REDDER-565	470.29
EMBASSY SUITES SAN MARCOS	#93655086 SHERRI HARTFIELD-565	470.29
EVIDENT, INC	FORENSIC TABLETS/GSR ENVELOPE	1,064.01
FREDERICK LEE REDDER	FOOD TACA'S TRAINING CONFERENC	129.00
GALLS, LLC	UNIFORM PANTS-565	89.98
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GT DISTRIBUTORS, INC.	STUN GUN BELT HOLDERS-565	119.63
HOLIDAY INN RIVERWALK	#43372417 JULIE SCHEPS-565	513.30

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	UNIFORM ID PLATES-565	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTION OFFICER PA	20.00
JOHN D STEINSIEK	ADVANCED CIVIL PROCESS CLASS/H**** VOID ****	
JOHN D STEINSIEK	RE-ISSUE ADVANCED CIVIL PROCES	2,025.45
JULIE SCHEPS	FOOD TX LAW ENF RECORDS ASSOC	208.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2H8307592-56	563.45
LEADSONLINE LLC	FY22 POWERPLUS INVESTIGATION S	4,869.84
LEGAL & LIABILITY RISK MGNT	REG 6 FOR INTERNAL AFFAIRS ADM	1,770.00
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	UNIFORM PANTS-565	162.00
M-PAK INC	UNIFORMS POLOS/SEALS-565	185.27
M-PAK INC	UNIFORMS/SGT CHEVRON-565	55.00
PRODUCTIVITY CENTER INC	FY22 TCLEDDS SUBSCRIPTION RENE	1,830.00
SARA RODARTE	UNIFORM ALTERATIONS-565	29.00
SARA RODARTE	UNIFORM ALTERATIONS-565	50.00
SHERRI HARTFIELD	FOOD TACA'S TRAINING CONFERENC	129.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 M.P.	75.00
TARRANT COUNTY COLLEGE NW CAMP	REG POLICE ACADEMY FOR DALLIS	1,800.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	371.22
WISE COUNTY ANIMAL CLINIC, INC	PRESCRIPTION FOR NARCO & BENJI	134.55

Fund 12 Dept 565 Total		32,065.64

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	SEPT OTC INMATE MEDICATIONS-56	111.06
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 10/1-6/21	8,035.98
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 10/7-13	8,211.27
HOME DEPOT U.S.A., INC	LAUNDRY POWDER/DAWN DISH SOAP/	2,783.16
ICS JAIL SUPPLIES, INC	INMATE WORK BOOTS/TOWELS-JAIL	953.60
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9602053-56	282.54
NOVATECH, INC	SEPT A9HJ011009765 COPIER LEAS	92.00
NOVATECH, INC	OCT A9HJ011009765 COPIER LEASE	92.00
PREMIER FOOD SAFETY	TEXAS FOOD HANDLER TRAINING-JA	159.00
TEEX-ITSI	ONLINE COURSE LAREMORE-566	250.00
TEEX-ITSI	ONLINE COURSE STALLARD-566	275.00
TEEX-ITSI	ONLINE COURSE BASIC CNTY CORRE	275.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	240.22

Fund 12 Dept 566 Total		21,800.83

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
COMDATA NETWORK, INC	SEPT FUEL-568	28,297.43
COMDATA NETWORK, INC	RUBBER FEET & MACHINE PART-568	107.16
EAGLE AUTO PARTS DECATUR	ROTELLA OIL/FILTER-568	53.47
EAGLE AUTO PARTS DECATUR	ROTELLA OIL-568	30.41
EAGLE AUTO PARTS DECATUR	BRAKE PADS/FILTERS-568	214.11
EAGLE AUTO PARTS DECATUR	BRAKE PADS/ROTORS-568	259.97
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	217.98
EAGLE AUTO PARTS DECATUR	CREDIT RETURN-568	-16.99
EAGLE AUTO PARTS DECATUR	FRONT/REAR BRAKE PADS/REAR ROT	236.96
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT UNIT# 365-	90.00
JAMES WOOD MOTORS, INC	CREDIT BRAKE BOOSTER RETURN-56	-119.25
JAMES WOOD MOTORS, INC	EVAPORATOR COOLER UNIT 353-568	285.50
JAMES WOOD MOTORS, INC	CLIPS/NUTS-568	29.34
JAMES WOOD MOTORS, INC	BRAKE BOOSTER/ UNIT 344-568	119.25
JAMES WOOD MOTORS, INC	RADIATOR/UNIT 335-568	255.00
JOHN ROGERS	REPLACE REAR A/C EVAPORATOR CO	500.00
JOHN ROGERS	R & R A/C HIGH PRESSURE LINE/U	220.00
KEMP'S WRECKER SERVICE LLC	TOW WC UNIT# 365-SHERIFF'S DEP	150.00
KLEMENT, KARL, FORD-MERC	PROGRAMMED KEYS UNIT 324-568	51.50
KLEMENT, KARL, FORD-MERC	LOWER BUMPER GUARD/UNIT 377-56	173.54
OREILLY AUTO ENTERPRISES, INC	VALVE STEMS-568	6.36
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	373.27
OREILLY AUTO ENTERPRISES, INC	SPARK PLUGS-568	65.94
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY/PLUGS-568	298.73
OREILLY AUTO ENTERPRISES, INC	COPPER PLUGS UNIT 298-568	58.04
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FUEL PUMP-568	36.00
OREILLY AUTO ENTERPRISES, INC	AC HOSE CONNECTORS-568	38.94
OREILLY AUTO ENTERPRISES, INC	TIE ROD END/UNIT 324-568	24.83
OREILLY AUTO ENTERPRISES, INC	FRONT ROTERS/UNIT 358-568	219.64
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-568	179.45
OREILLY AUTO ENTERPRISES, INC	RETURNED HUB ASSEMBLY-568	-179.45
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/SHOP STOCK-568	126.12
OREILLY AUTO ENTERPRISES, INC	2 BATTERIES/SHOP STOCK-568	295.42
OREILLY AUTO ENTERPRISES, INC	TRAILER CONNECTORS-568	8.98
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-568	37.98
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-568	10.60
SOUTHERN TIRE MART, LLC INC	TIRES FOR SO FLEET STOCK-568	2,077.51
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	140.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#83990 CERTIFY REGISTRATION/IN	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#56734 CERTIFY REGISTRATION/IN	7.50

	Fund 12 Dept 568 Total	34,994.12
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	5-CHAIR MATS-569	199.95
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
Fund 12 Dept 569 Total		269.89
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	70.71
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	177.69
DECATUR HOSPITAL AUTHORITY	SEPT MEDICAL IC-630	4,411.43
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	32,879.04
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	SEPT INMATE PRESCRIPTIONS-630	6,519.66
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC SO-630	772.35
GRAYSON COUNTY	JUV MEDICAL EXPENSES-630	80.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	156.32
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	555.71
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC SO-630	119.90
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC SO-630	300.03
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	200.71
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	415.66
WILLIAM T MCCULLOUGH MD	MEDICAL IHC SO-630	113.44
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	111.82
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	316.20
Fund 12 Dept 630 Total		47,464.05
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

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	SEPT AUTOPSIES-640	12,900.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP1-640	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 2	650.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL OF REMAINS/BODY BAG-JP	425.00
WISE CO. CHILD WELFARE	FY21 STIPEND	5,000.00
Fund 12 Dept 640 Total		19,665.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	FY22 OCT STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	SEPT FUEL-665	67.44
EAGLE AUTO PARTS DECATUR	DIESEL EXHAUST FLUID-665	27.98
I COPY, LLC, INC.	TONER/PAPER-665	234.54
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFE7400580-66	372.26
NORTH TEXAS TOLLWAY AUTHORITY	SEPT TOLL CHARGES-665	50.60
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	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		1,019.10
Fund 12 Total		2,207,401.82
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	445.10
RHOME PHARMACY INC	MEDICAL IHC-640	123.68
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,172.58
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	35.10
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	38.77
Fund 14 Dept 640 Total		1,815.23
Fund 14 Total		1,815.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
INK N STITCH, LLC	SCREEN PRINTING PINK LOGO ON T	216.00
PAYROLL CLEARING FUND	PR END 10.16.21-EMS	112,034.04
Fund 15 Dept Total		112,250.04
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 1-EMS	103.65
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	124.40
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	79.08
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	341.19
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	270.18
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	11.28
BARBARA THILL-GIPSON	SEPT FY21 MILEAGE EMS	127.68
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	495.00
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
BOUND TREE MEDICAL, LLC	IV CATHS/IV DRESSING/PEDIATRIC	1,203.14
BOUND TREE MEDICAL, LLC	ATROPINE/NICARDIPINE-EMS	708.64
BOUND TREE MEDICAL, LLC	LEVOPHED-EMS	369.90
BOUND TREE MEDICAL, LLC	DEFIB PADS-EMS	155.50
BURN FOUNDATION	ABLS REG-EMS	450.00
CARROT-TOP INDUSTRIES	US AND TEXAS FLAG-EMS	382.56
COMDATA NETWORK, INC	SEPT FUEL-541	9,547.36
COMDATA NETWORK, INC	FAA UNMANNED AIRCRAFT EXAM-J.P	175.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-EMS	280.00
EMERGICON, LLC	SEPT COLLECTIONS-EMS	17,740.76
GAY READ/KELLY READ DBA HOMETO	PRINTING NAME/LOGO-EMS	528.00
GENERAL FUND	SEPT FY21 POSTAGE EMS	1.06
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANT-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORMS/LOUNGE SHORTS W/EMS L	1,204.25
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	56.09
KEMP'S WRECKER SERVICE LLC	TOW 2015 WC AMBULANCE-EMS	175.00
KLEMENT, KARL, C-P-D, INC.	REPLACED BRAKES MEDIC 5-EMS	707.20
KLEMENT, KARL, FORD-MERC	HOSE/ANTI FREEZE-EMS	191.99
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-EMS	60.00
NOVATECH, INC	SEPT A7PY011008688 COLOR COPIE	30.39
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS A.R.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS D.W	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS C.T.	75.00
TELEFLEX LLC	NEEDLES-EMS	348.45
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	182.92
ZOLL MEDICAL CORPORATION	CONTRACT MAINTENANCE FOR 4 VEN	2,020.00

Vendor Name	Invoice Description	Invoice Amt.
ZOLL MEDICAL CORPORATION	ANNUAL MAINTENANCE FOR 4 VENTI	2,380.00
	Fund 15 Dept 541 Total	43,405.79
	Fund 15 Total	155,655.83
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 10.16.21-911 ADD	14,079.27
	Fund 16 Dept Total	14,079.27
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 121-911 ADD	59.00
GENERAL FUND	SEPT FY21 POSTAGE 9-11 ADDRESS	54.90
KLEMENT, KARL, C-P-D, INC.	GROMMETS-911 ADD	29.52
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/30/21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/07/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/14/21-911 ADD	61.26
WACY BECK	REIMB HOTEL WATERSHED CONFEREN	667.00
	Fund 16 Dept 549 Total	1,021.10
	Fund 16 Total	15,100.37
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.16.21-CRI GRANT	2,620.59
	Fund 18 Dept Total	2,620.59
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Total		2,625.97
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
HORTON BRIDGE & PILING	DRILL HOLES IN ROCK FOR CULVER	3,000.00

Fund 20 Dept 610 Total		3,000.00

Fund 20 Total		3,000.00
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.16.21-PCT 1	35,729.43

Fund 21 Dept Total		35,729.43
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-02 FORD-PCT1	174.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-PCT 1	322.12
AIRGAS USA, LLC	WELD RODS-PCT1	264.72
AIRGAS USA, LLC	OXYGEN-PCT1	38.33
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	132.59
BOBBY HAMPTON	REPLACE HOOD,GRILLE,LIGHTS-PCT	7,103.95
BRIDGEPORT AUTOMOTIVE INC	SPRING BRAKE-PCT1	60.29
BRUCKNER TRUCK SALES, INC.	PUMP & GASKET-PCT1	584.21
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	12.00
DECATUR LUMBER, INC	WIRE TIES-PCT1	44.50
LOWERY WHOLESALE CORPORATION	ANGLE IRON-PCT 1	168.60
MCMASTER NEW HOLLAND CO.,INC.	SERVICE-VALVE PRESSURE & SENSO	1,444.50
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-WARRANTY-PCT1	-1,319.50
TERESA D. MORATH	RANDOM DRUG TESTING-PCT1	190.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-29-21/PCT1	152.81
WISE COUNTY TAX ASSESSOR/COLLE	#000852 CERTIFY REGISTRATION/I	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE #24887-PCT1	7.50

Fund 21 Dept 611 Total		9,451.15

Fund 21 Total		45,180.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.16.21-PCT 2	38,546.35
Fund 22 Dept Total		38,546.35
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
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
COMDATA NETWORK, INC	FILTERS-PCT2	372.88
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT2	94.39
JOHN COL, INC.	BOLTS-PCT2	18.40
JOHN COL, INC.	SQUEEGEE-PCT2	7.74
MCMASTER NEW HOLLAND CO.,INC.	2021 NH TRENCHER S/N 616503-PC	5,776.00
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 TEXAS SALES & DIST	REPAIR AND SERVICE CALL-PCT 2	859.64
TERESA D. MORATH	RANDOM DRUG TESTING-PCT2	90.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
Fund 22 Dept 612 Total		10,132.70
Fund 22 Total		48,679.05
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.16.21-PCT 3	35,731.89
Fund 23 Dept Total		35,731.89
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
COMDATA NETWORK, INC	SEPT FUEL-PCT3	38.81
HOLT TEXAS, LTD HOLT CAT	BIT-PCT 3	108.14
OREILLY AUTO ENTERPRISES, INC	CONNECTOR/DURA PATCHER-PCT 3	8.99
TERESA D. MORATH	RANDOM DRUG TESTING-PCT3	90.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/12/21-PCT 3	191.75
Fund 23 Dept 613 Total		507.63

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Total		36,239.52
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 10.16.21-PCT 4	31,051.08

Fund 24 Dept Total		31,051.08
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/FOREMAN TRK-PCT 4	161.38
BRIDGEPORT AUTOMOTIVE INC	FUEL LINE HOSE/BARBS-PCT 4	14.01
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF/ENTENSION WAND-PCT 4	70.46
BRIDGEPORT AUTOMOTIVE INC	GHC HOSE ASSEMBLY/BACK HOE-PCT	275.99
COMDATA NETWORK, INC	SEPT FUEL-PCT4	39.17
HOLT TEXAS, LTD HOLT CAT	REPAIR WATER PUMP & A/C-140M-P	2,634.67
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX/WOOD PALLET CR 32	417.16
HOMETOWN BUILDING CENTER LLC	RETURN CONCRETE MIX/WOOD PALLE	-408.18
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX-PCT 4	4.49
MARTIN MARIETTA MATERIALS, INC	FLEX BASE CR 3470-PCT 4	159.00
MARTIN MARIETTA MATERIALS, INC	BASE CR 3418-PCT 4	79.38
MCMASTER NEW HOLLAND CO.,INC.	AUTOCUT LINE HEAD-WEEDEATER-PC	28.00
ROMCO EQUIPMENT COMPANY, INC	SPRING-DIST TRK-PCT4	32.27
TERESA D. MORATH	RANDOM DRUG TESTING-PCT4	180.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	51.92

Fund 24 Dept 614 Total		3,739.72

Fund 24 Total		34,790.80
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
COMDATA NETWORK, INC	BOARD MTG FOOD-JAIL ADMIN-571	50.16
JUSTIN DISCOUNT BOOTS	BOOTS FOR SO HONOR GUARD-SHERI	1,141.20

Fund 30 Dept 571 Total		1,191.36

Fund 30 Total		1,191.36
Fund 35 Dept 465 FEES/COMMISSION		

Vendor Name	Invoice Description	Invoice Amt.
SHERRY ROGERS	REIMB BAIL BOND FEES-470	**** VOID ****
	Fund 35 Dept 465 Total	.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	4TH QTR FY21 TIME PAYMENT FEES	173.64
GENERAL FUND	4TH QTR FY21 OMNI FEES	572.00
GENERAL FUND	4TH QTR FY21 STATE ARREST FEE	3,504.38
GENERAL FUND	4TH QTR FY21 SPECIALTY CRT PRO	2,002.38
GENERAL FUND	4TH QTR FY21 CIVIL FEES	365.98
GENERAL FUND	4TH QTR FY21 STATE CRIMINAL FE	10,145.61
GENERAL FUND	4TH QTR FY21 TIME PAYMENT FEE	1,562.67
OMNIBASE SERVICES OF TEXAS	4TH QTR FY21 OMNI FEES	858.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY21 ELECTRONIC FILING	17,229.97
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY21 SPECIALTY CRT PRO	1,334.92
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY21 CIVIL FEES	46,355.11
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY21 SEXUAL ASSAULT/SU	170.00
WISE COUNTY EFTPS	4TH QTR FY21 STATE CRIMINAL FE	124,456.43
	Fund 35 Dept 650 Total	208,731.09
	Fund 35 Total	208,731.09
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 10.16.21-FUND 42	417.15
	Fund 42 Dept Total	417.15
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	FY22 RENEW BUSINESS HR SUPPORT	689.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Dept 650 Total	689.00
	Fund 42 Total	1,106.15
Fund 44 Dept 648 TECHNOLOGY		
DELL MARKETING L.P.	3 DELL LATITUDE 5520 LAPTOPS-D	6,004.05
	Fund 44 Dept 648 Total	6,004.05
	Fund 44 Total	6,004.05
Fund 45 Dept 403 COUNTY CLERK		
SOE SOFTWARE CORPORATION	FY22 ANNUAL ASSURANCE FOR CLAR	3,045.00
	Fund 45 Dept 403 Total	3,045.00
	Fund 45 Total	3,045.00
Fund 46 Dept COUNTY CLERKS RECORDS		
STATE COMPTROLLER PUB. ACCTS	FY21 TEXAS HOME VISITING PROGR	3,930.00
	Fund 46 Dept Total	3,930.00
Fund 46 Dept 648 TECHNOLOGY		
I-PLOW.COM, LLC	FY22 JUSTICE CASHIERING/COLLEC	5,650.00
XEROX CORPORATION	SEPT COPIER LEASE #8TB-608285-	269.41
XEROX CORPORATION	SEPT 8TB-608376 COPIER LEASE-4	303.10
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	6,544.95
Fund 46 Dept 649 NON DEPARTMENTAL		

Vendor Name	Invoice Description	Invoice Amt.
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	SEPT DAILY INDEXING OF REAL PR	6,997.50
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	25,484.43
VERITRACE, INC	SECURITY PAPER FOR BIRTH/DEATH	1,918.75
	Fund 46 Dept 650 Total	34,400.68
	Fund 46 Total	46,375.63
Fund 54 Dept JUDICIAL FUND		
KYLA GUNTER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	SEPT APPELLATE JUDICIAL FUND	665.00
	Fund 54 Dept Total	1,115.00
	Fund 54 Total	1,115.00
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	1,953.00
	Fund 55 Dept 650 Total	5,738.10
	Fund 55 Total	5,738.10
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	SEPT INTERNET SEARCHES-470	584.00
	Fund 59 Dept 650 Total	913.00

Vendor Name	Invoice Description	Invoice Amt.
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	**10,913.00**
Fund 63 Dept 660 CAPITAL FUNDING		
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PRO TABLET-E	1,391.23
SOUTHERN COMPUTER WAREHOUSE, I	6 LENOVO TABLETS-PUBLIC WORKS	897.36
	Fund 63 Dept 660 Total	**2,288.59**
	Fund 63 Total	**2,288.59**
Fund 68 Dept 450 DISTRICT CLERK		
LORI E. REEVES ATTORNEY @ LAW	MEDIATION FEE/CV20-11-897/435	300.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV20-07-476	300.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV2011-861	300.00
	Fund 68 Dept 450 Total	**900.00**
	Fund 68 Total	**900.00**
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		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8609621-46	166.72
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	5,499.36
	Fund 70 Dept 461 Total	5,666.08
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG9Z04798-JP	137.45
TYLER TECHNOLOGIES, INC	FY22 ODYSSEY ANNUAL S/W MAINTE	5,499.36
	Fund 70 Dept 462 Total	5,636.81
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R609609-JP3	166.29
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-JP3	50.00
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	5,499.36
	Fund 70 Dept 463 Total	5,715.65
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFH8901651-46	220.74
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	5,499.36
	Fund 70 Dept 464 Total	5,720.10
	Fund 70 Total	22,738.64
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		
JUAN PEREZ	REFUND DEPOSIT FOR WOMEN'S BLD	600.00

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 10.16.21-FAIRGROUNDS	2,692.25
	Fund 76 Dept Total	3,292.25
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	OCT UTILITIES FAIRGROUNDS	68.47
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES FAIRGROUNDS	1,081.27
COMDATA NETWORK, INC	SEPT FUEL-FAIR GROUNDS	471.36
DECATUR, CITY OF WATER & SEWER	SEPT UTILITIES FAIRGROUNDS	313.53
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 76 Dept 520 Total	1,940.01
	Fund 76 Total	5,232.26
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.16.21-WC PARK	3,611.38
	Fund 77 Dept Total	3,611.38
Fund 77 Dept 520 WISE CO. PARK		
BILL TENNISON	REIMB FUEL PURCHASE	65.00
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES WC PARKS	1,019.78
COMDATA NETWORK, INC	SEPT FUEL-WC PARK	326.02
GTG SOLUTIONS INC	RENTAL /SERVICE PORT A POTTIES	197.32
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER LINE-WC PARK	23.00
MCMASTER NEW HOLLAND CO.,INC.	IDLERS/GLOVES/SEAFOAM ADDITIVE	218.92
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	3.50
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	TANK BALL FLAPPER/FILL VALVE-W	65.91
WILEY HARDWARE & SUPPLY	BREAKERS-WC PARK	37.48
	Fund 77 Dept 520 Total	2,719.13
	Fund 77 Total	6,330.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.16.21-ANIMAL SHELTER	8,032.66
	Fund 78 Dept Total	8,032.66
Fund 78 Dept 562 ANIMAL SHELTER		
CATHY SIDES	FOOD/MILEAGE TACA'S TRAINING C	422.44
COMDATA NETWORK, INC	SEPT FUEL-ANIMAL SHELTER	56.19
EAGLE AUTO PARTS DECATUR	MOBILE OIL/FILTERS-ANIMAL SHEL	117.47
EAGLE AUTO PARTS DECATUR	FUEL FILTER-ANIMAL SHELTER	13.99
EMBASSY SUITES SAN MARCOS	#82901523 CATHY SIDES-ANIMAL S	470.29
GENERAL FUND	SEPT FY21 POSTAGE ANIMAL CONTR	5.30
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH38Y00007-56	147.40
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 78 Dept 562 Total	1,249.22
	Fund 78 Total	9,281.88
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOW 2006 BMW	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 18 CHEVY MALIBU-566	250.00
KEMP'S WRECKER SERVICE LLC	TOW 2000 FORD MUSTANG	175.00
KEMP'S WRECKER SERVICE LLC	TOW 1989 FORD F-150	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 13 CHEVY EQUINOX-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 1999 CHRYSTLER TOWN CAR	300.00
	Fund 83 Dept 566 Total	1,250.00
	Fund 83 Total	1,250.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	OCT WC EMPLOYEE INSURANCE	8,817.74
GENERAL FUND	REIMB UNIFORM BUYOUT B. TENNIS	162.00
LEGAL SHIELD	OCT PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,870.96
NATL. FAM. CARE LIFE INS., INC	OCT LIFE INSURANCE	225.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,189.05

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN FARM BUREAU	OCT VOL LIFE INSURANCE	638.38
TEXAS ASSOCIATION CO. HEALTH	OCT WC EMPLOYEE HEALTH INSURAN	306,765.46
TEXAS ASSOCIATION OF CO.DENTAL	OCT WC EMPLOYEE DENTAL INSURAN	15,870.70
THE LINCOLN NATIONAL LIFE INS	OCT WC EMPLOYEE LIFE INSURANCE	1,674.50
VISION SERVICE PLAN	OCT WC EYE CARE INSURANCE	3,426.57
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	204,274.72
WISE COUNTY UNITED WAY		81.47

Fund 98 Dept Total		554,113.05

Fund 98 Total		554,113.05

	**** Grand Total	3,443,015.54

* * * End of Report * * *