Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
WAL-MART COMMUNITY CARD		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
J.D. CLARK	CASH DRAWER ORNAMENT SALES FOR	100.00
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-JP 1	175.50
PAYROLL CLEARING FUND	PR END 10.30.21-GENERAL FUND	807,317.74
PAYROLL CLEARING FUND	ADDTL TRANSFER TO CORRECT A. R	767.61
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY21 CHILD SAFETY SEAT	407.45
TEXAS PARKS & WILDLIFE DEPT.	A8379759 J. BECK/WALKER-JP 2	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374974 H. WRIGHT/PENTECOST-J	132.60
TEXAS PARKS & WILDLIFE DEPT.	A8374974 H. WRIGHT/PENTECOST-J	106.25
TEXAS PARKS & WILDLIFE DEPT.	#8374976 C.I. CULVER/PENTECOST	14.44
TEXAS PARKS & WILDLIFE DEPT.	A8365779 T. KELSO/WAGGONER-JP	170.00
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.	A8373867 C.D. TILLERY/PENTECOS	63.75
TEXAS PARKS & WILDLIFE DEPT.	A8374978 S.D. SCHULTZ/PENTECOS	63.75
Fund 12 Dept Total		809,701.59
Fund 12 Dept 333 INTERGOVERNMENTAL/GRANTS		
COMPTROLLERS JUDICIARY SECTION	REIMBURSE OVERPAYMENT FOR FY22	7,000.00
Fund 12 Dept 333 Total		7,000.00
Fund 12 Dept 340 FEES OF OFFICE		
COLLIN COUNTY SHERIFF	SERVICE FEES #TX 12830	150.00

Vendor Name	Invoice Description	Invoice Amt.
DENTON COUNTY CONSTABLE PCT 3	SERVICE FEES #TX-13393	75.00
EDWARD NOLTER	REFUND E-FILE COURT COST CHARG	70.00
PALO PINTO SHERIFF'S DPT	SERVICE FEES #TX 13564	75.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEES #TX-13393	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX 13571	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX 12775	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES #TX 13768	75.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	16.72
WISE COUNTY CSCD	OVERPAID COURT COST FEES	50.00
Fund 12 Dept 340 Total		736.72
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	118.03
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	157.74
Fund 12 Dept 367 Total		275.77
Fund 12 Dept 381 SUNDRY REVENUES		
JULIAN RAMIREZ	REFUND DUPLICATE PAYMENT	168.10
Fund 12 Dept 381 Total		168.10
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	DESK PAD/WEEKLY PLANNER/APPOIN	145.02
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VLQ8207271-40	268.71
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VLQ8207271-40	268.71
Fund 12 Dept 401 Total		682.44
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE R419402842-40	115.41
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE R419402842-40	115.41
WAL-MART COMMUNITY CARD	OCT GENERAL FUND-SEE BELOW	16.86
Fund 12 Dept 402 Total		247.68
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	ENVELOPES/FINGERPRINT PAD/AAA	192.07

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	ENVELOPES-403	122.36
I COPY, LLC, INC.	CUSTOM STAMP-403	94.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER SHERRY LEMON CNTY/DIS	200.00
	Fund 12 Dept 403 Total	608.43
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH49500535-40	161.61
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH49500535-40	161.61
MATTHEW BENDER & CO., INC.	NVLSP VETERANS BENEFIT/FED VET	270.71
	Fund 12 Dept 405 Total	593.93
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	FOOD TACERA CONF COLLEGE STATI	165.00
COMDATA NETWORK, INC	OCT FUEL-406	313.21
HILTON COLLEGE STATION & CONF.	#3189409191 CHAD DAVIS-403	378.50
WAL-MART COMMUNITY CARD	OCT GENERAL FUND-SEE BELOW	23.60
	Fund 12 Dept 406 Total	880.31
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	60.00
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	NOTARY BOND JUAN CAMILO MARTIN	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND BAILEY HORNSBY-JAI	71.00
INSURICA DBF INSURANCE SERVICE	FY22 NOTARY BOND RENEWAL LISA	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND WILLIAM SCOTT SNYD	71.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND MICHAEL AUSTIN MAR	71.00
INSURICA DBF INSURANCE SERVICE	FY22 BOND RENEWAL/G.LOWERY-409	350.00
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
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-NOV MAIL MACHINE LEASE-TR	2,178.96
PITNEY-BOWES INC	RED INK FOR MAIL MACHINE-TREAS	218.39
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FY21 SERVI	3,250.00
SNOW GARRETT WILLIAMS	AUDIT OF 2021 DELINQUENT TAX R	5,675.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20219707-1 DEDUCTIBLE	2,207.68
TEXAS CONFERENCE OF URBAN COUN	FY22 CUC MEMBERSHIP DUES-WISE	4,715.80

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-TREAS	2.00
WISE COUNTY MESSENGER ADVERTIS	COMMISSIONERS COURT HEARING ON	109.50
WISE COUNTY MESSENGER ADVERTIS	OCT NOTICE OF SPECIAL ELECTION	1,122.75
WISE COUNTY MESSENGER ADVERTIS	TX A&M EXTENSION ADS	18.00
Fund 12 Dept 409 Total		46,733.69

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR81151/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR79176/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR80396/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80495/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR823692/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR78563/430	400.00
CHE ROTRAMBLE	MISDEMEANOR/CR82107/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82230/430	375.00
CHE ROTRAMBLE	JUVENILE/JV20-03/430	600.00
CHE ROTRAMBLE	JUVENILE/JV21-17/430	250.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82219/430	350.00
COMDATA NETWORK, INC	OCT FUEL COURTHOUSE SECURITY	98.68
JEFFREY SHEARER	MISDEMEANOR/CR78661/430	275.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR72597/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82259/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82383/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82393/430	400.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR78305/430	400.00
PAIGE MCCORMICK	FELONY/CR81454/430	150.00
PAIGE MCCORMICK	MISDEMEANOR/CR82210/430	375.00
PAIGE MCCORMICK	MISDEMEANOR/CR82253/430	62.50
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR74034/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR76488/430	450.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR80469/430	350.00
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
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-430	34.98
Fund 12 Dept 430 Total		9,971.16

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	OCT FUEL COURTHOUSE SECURITY	190.21
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFX9906847-43	179.13
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFX9906847-43	179.13

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 431 Total		548.47

Fund 12 Dept 435 DISTRICT COURT

BEVERLY L. ROGERS	CPS/CV19-09-734/435	143.75
BEVERLY L. ROGERS	CPS/CV20-01-030/435	402.50
BEVERLY L. ROGERS	CPS/CV21-04-302/435	647.45
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22497/435	247.25
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23016/435	494.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23295/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22982/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23193/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23275/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23288/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23374/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	310.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR19876/435	534.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21377/435	4,812.50
CHE ROTRAMBLE	FELONY/CR21848/435	600.00
CHE ROTRAMBLE	FELONY/CR23270/435	600.00
CHE ROTRAMBLE	FELONY/CR23422/435	600.00
CHE ROTRAMBLE	FELONY/CR23459/435	600.00
CHE ROTRAMBLE	FELONY/CR23461/435	600.00
COMDATA NETWORK, INC	OCT FUEL COURTHOUSE SECURITY	179.81
DAVID ANDREW PEARSON,IV	FELONY/CR22178/435	700.00
DAVID WAYNE HOLMES	FELONY/CR21630/435	600.00
EMMA GUZMAN RAMON	FELONY/435	400.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22574/435	600.00
JEFFREY SHEARER	FELONY/CR21154/435	600.00
JEFFREY SHEARER	FELONY/CR22121/435	600.00
JEFFREY SHEARER	FELONY/CR22992/435	600.00
MARTINEZ LEGAL P.C	CPS/CV20-07-567/435	908.50
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	1,058.00
MARTINEZ LEGAL P.C	CPS/CV21-1-040/435	908.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	1,173.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23416/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR20136/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23106/435	600.00
MORIN CECILIA ATTORNEY@LAW	FELONY/CR23187/435	600.00
PAIGE MCCORMICK	FELONY/435	400.00
PAIGE MCCORMICK	FELONY/CR17052/435	700.00
PAIGE MCCORMICK	FELONY/CR20772/435	525.00
PAIGE MCCORMICK	FELONY/CR22714/435	850.00
PAIGE MCCORMICK	FELONY/CR23329/435	400.00

Vendor Name	Invoice Description	Invoice Amt.
PAIGE MCCORMICK	FELONY/CR23401/435	700.00
PAIGE MCCORMICK	FELONY/CR23462/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR21794/435	750.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22105/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22838/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23029/435	600.00
SHERYL MIEARS LLC	CPS/CV21-04-302/435	690.00
SHERYL MIEARS LLC	CPS/CV21-07-500/435	1,150.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-06-508/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-03-182/435	1,063.75
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/CR20207/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR20833/435	500.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22155/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22908/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR20351/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23318/435	700.00
	Fund 12 Dept 435 Total	41,151.01
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	TONER/CALENDARS/ENVELOPES/WEEK	682.31
I COPY, LLC, INC.	PENS/POP-UP NOTES-PAPER/ENVELO	177.11
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH691000095-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH691400124-4	215.34
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH691000095-4	215.34
LOUCRECIA BIGGERSTAFF	REIMBURSE HAMPTON INN HOTEL ST	586.47
LOUCRECIA BIGGERSTAFF	REIMBURSE CONF REGISTRATIONS	400.00
	Fund 12 Dept 450 Total	2,707.25
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	TONER/DIVIDERS/MESSAGE PAD/TAP	438.87
I COPY, LLC, INC.	CLASP ENVELOPES-462	83.40
	Fund 12 Dept 462 Total	522.27
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	DESK CALENDAR REFILL-463	44.49
I COPY, LLC, INC.	ENVELOPES PRINTING-463	205.58
LONE STAR BANNERS & FLAGS	US/TEXAS FLAG-JP 3	126.90

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	DESK PAD/FOLDERS/POST-IT NOTES	50.57
OFFICE DEPOT	FOLDERS/PAPER/FRAM/BADGE HOLDE	126.36
PITNEY-BOWES INC	RED INK FOR MAIL MACHINE-JP 3	178.17
	Fund 12 Dept 463 Total	732.07
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	OCT FUEL-470	695.20
DECATUR TIRE DBA KLEMENT INC	TIRES 2019 TAHOE-470 #MJJ171	608.04
DENISE HILL	CHANGE OF VENUE/TRASFER HEARIN	23.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE 2019 TAHOE-470	91.49
I COPY, LLC, INC.	FILE FOLDERS-470	49.64
JAY LAPHAM	ONLINE COURSE BEST OF ADV CRIM	350.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF70105339-47	259.20
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-470	63.00
	Fund 12 Dept 470 Total	2,398.77
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	OCT FUEL-475	200.78
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT R690Y02545 COPIER LEASE-4	138.42
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE R690Y02545-47	138.42
I COPY, LLC, INC.	DRY ERASE MARKER/TONER-475	180.95
LEXISNEXIS DBA RELEX INC	OCT LAW UPDATES-475	329.00
TRANSUNION RISK & ALTERNATIVE	OCT PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY CARD	OCT GENERAL FUND-SEE BELOW	42.98
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-475	558.03
	Fund 12 Dept 475 Total	1,663.58
Fund 12 Dept 490 ELECTIONS		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE W2R8208561-49	211.06
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8208561-49	187.12
OFFICE OF SECRETARY OF STATE	REGISTER SABRA SRADER ELECTION	275.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	291.04
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	65.28
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,358.28
PRONTO STAFFING CLB, INC	VOTOR CLERK CONTRACT LABOR-490	6,823.80
	Fund 12 Dept 490 Total	15,211.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2D7X02434-49	403.76
	Fund 12 Dept 495 Total	403.76
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	285.61
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF39X02329-49	258.39
	Fund 12 Dept 497 Total	544.00
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DONI CARUTHERS	FOOD V.G. YOUNG CONFERENCE ROU	122.00
KR ACQUISITIONS LLC DBA	#D7NOUAEJ MONTE SHAW-499	206.70
KR ACQUISITIONS LLC DBA	#RYOY02CZG LAURA VAUGHAN-499	206.70
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG0706070-49	126.33
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFG0706070-49	126.37
LAURA WAY-VAUGHAN	FOOD V.G. YOUNG CONFERENCE ROU	122.00
MONTE SHAW	FOOD/MILEAGE V.G. YOUNG CONF R	360.56
NOVATECH, INC	OCT AA6W011001805 COPIER LEASE	68.25
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-NOV SENDPRO WEB-499	39.72
	Fund 12 Dept 499 Total	1,378.63
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	OCT 13 PUSH TO TALK EMS	566.26
AT&T MOBILITY II LLC/FIRST NET	OCT LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	OCT 20 DATA GEN FUND	871.17
AT&T MOBILITY II LLC/FIRST NET	OCT 76 DATA CARDS S.O.	3,310.44
AT&T MOBILITY II LLC/FIRST NET	OCT 73 PUSH TO TALK S.O.	3,180.77
AT&T MOBILITY II LLC/FIRST NET	OCT 4 DATA PRECINCTS	174.23
AT&T MOBILITY II LLC/FIRST NET	OCT 9 PUSH TO TALK /DATA 545	392.03
AT&T MOBILITY II LLC/FIRST NET	OCT 2 DATA/PHONE 543	87.12
AT&T MOBILITY II LLC/FIRST NET	OCT 7 DATA EMS	304.91
CARAHSOFT TECHNOLOGY CORP.	FY22 BENTLY POWERDRAFT SELECT	530.00
CENTURYLINK	OCT 627-1537 COURTHOUSE ELEV -	50.95
CENTURYLINK	OCT 627-3311 911 EMS	110.45
CENTURYLINK	OCT 627-3017 FAX FIRE MARSHAL	60.33
CENTURYLINK	OCT 627-6887 COURTHOUSE SEC	56.66
CENTURYLINK	OCT 626-4243 JP3 - 509	55.16
CENTURYLINK	OCT 627-3355 TAX OFFICE	55.16
CENTURYLINK	OCT 627-1621 ALARM FIN BLDG -	97.55

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	OCT 627-0105 CTY CLRK	334.20
CENTURYLINK	OCT 626-4283 ALARM ELECT - 509	67.78
CENTURYLINK	OCT 627-3828 VETERANS - 509	54.60
CENTURYLINK	OCT 627-1815 FAX/ALARM PUB WRK	53.83
CENTURYLINK	OCT 626-2254 PCT 1,2,3 & 4 INT	260.48
CENTURYLINK	OCT PCT 2/427-4881	190.52
CENTURYLINK	OCT 627-2279 FAX/ALARM ASSET C	56.68
CENTURYLINK	OCT 627-7237 TAX OFFICE - 509	52.20
CENTURYLINK	OCT 627-1071 ANIMAL CTRL - 509	51.67
CENTURYLINK	OCT 627-3753 ALARM FINANCIAL	109.20
CENTURYLINK	OCT 627-5417 FAX/ALARM JP1 - 5	42.60
CENTURYLINK	OCT 626-4704 BLDG/MAINT - 509	60.33
CENTURYLINK	OCT 627-2705 SHERIFF'S OFFICE	120.45
CENTURYLINK	OCT 627-5971 SHERIFF'S OFFICE	1,031.53
CENTURYLINK	OCT 627-4283 FIRE ALARM EMS -	220.64
CENTURYLINK	OCT 627-5349 FAX/DSL JUV PROB	109.20
CENTURYLINK	OCT 627-5810 PCT 1-509	121.55
CENTURYLINK	OCT 627-0048 DEV CTR - 509	50.39
CENTURYLINK	OCT S.O./866-9473	22.26
CIVICPLUS, INC	FY22 ANNUAL WEBSITE RENEWAL FE	3,286.65
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.	FY22 SONICWALL ADV GATEWAY SEC	4,144.39
ESO SOLUTIONS, INC	FY22 TRACK/REPORT EMS TRAINING	12,960.00
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,	DEC PROFESSIONAL SERVICE-509	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
PANORAMIC VETPRO INC	FY22 VETPRO NATIONAL USER ANNU	2,250.00
PAX8, INC	OCT EMAIL PROTECTION	832.50
PAX8, INC	NOV EMAIL PROTECTION	832.50
PROTECTED TRUST, LLC	OCT EMAIL ENCRYPTION ACCOUNT	79.20
PROTECTED TRUST, LLC	NOV EMAIL ENCRYPTION	79.20
QUETEL CORPORATION	FY22 QUETEL ANNUAL TECHNICAL S	8,264.82
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
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-SO	88.80
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-SO	59.20
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLE-SO	29.60
SOUTHERN COMPUTER WAREHOUSE, I	TP LINK PORT DESKTOP SWITCHES-	447.12
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-SO	158.64
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH CONVERTER-509	94.72
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH PATCH CABLES-509	106.56

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT PUBLISHER 2019 LICEN	164.99
SOUTHERN COMPUTER WAREHOUSE, I	HP ENTERPRISE ARUBA WIRELESS A	324.42
SOUTHERN COMPUTER WAREHOUSE, I	SERFACE PRO TABLET COVERS-EMS	203.67
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
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	OCT GENERAL FUND-SEE BELOW	3.18
Fund 12 Dept 509 Total		395,021.29

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARROW EXTERMINATORS	OCT PEST CTRL S.O./JAIL - 510	45.00
ARROW EXTERMINATORS	OCT PEST CTRL RELIEF MISSON	45.00
ARROW EXTERMINATORS	OCT PEST CONTROL ELECTION ADMI	45.00
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	QRTLY PEST CTRL CTY CLRK	50.00
ARROW EXTERMINATORS	QRTLY PEST CTRL COURT HOUSE	55.00
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	QRTLY PEST CTRL COMM DEVEL	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL ANNEX BLDG	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL TAX OFFICE	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/EXTENTION O	45.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL ASSET CONT	45.00
ARROW EXTERMINATORS	QRTLY PEST CONTROL JUV PROBATI	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL E.M.S	45.00
ARROW EXTERMINATORS	PEST CONTROL-WC PCT 3 BARN	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL ANIMAL SHELTER	60.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL-B'PORT ANNE	45.00
ARROW EXTERMINATORS	QRTLY PEST CTRL COUNTY COURTS	45.00
ARROW EXTERMINATORS	OCT RODENT CTRL WARM BLDG	30.00
ARROW EXTERMINATORS	OCT RODENT CONTROL-FINANCIAL B	30.00
ARROW EXTERMINATORS	QUARTERLY PEST CTRL CHAMBER BL	45.00
ARROW EXTERMINATORS	RODENT CTRL E.M.S	30.00
ARROW EXTERMINATORS	ONE TIME PEST CTRL SOUTH ANNEX	175.00
ATMOS ENERGY	OCT UTILITIES JUV PROBATION	57.47
ATMOS ENERGY	OCT UTILITIES B'PORT ANNEX	82.33
ATMOS ENERGY	OCT UTILITIES PCT 2	69.36
ATMOS ENERGY	OCT UTILITIES JAIL	1,700.80

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	OCT UTILITIES EMS	78.32
ATMOS ENERGY	OCT UTILITIES/PCT 4 - 510	73.79
ATMOS ENERGY	OCT UTILITIES ELECT BLDG	57.47
BRANDI BRONNIMAN	OCT OFFICE CLEANING-JUV BLDG	425.00
COMDATA NETWORK, INC	OCT FUEL-MAINTENANCE-510	112.13
DECATUR LUMBER, INC	FLUSH LEVER-510	9.99
DECATUR LUMBER, INC	TUBING/CABLE TIE/ADAPTER/SEAL	87.48
DECATUR LUMBER, INC	AIR FILTERS/BRASS CHAIN-510	75.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES VETS	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES COURTHOUSE	546.64
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ADULT PROBATION	139.47
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES CTY CLERK	90.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ASSET CONTROL	119.75
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES TAX OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES COURTHOUSE BLDGS	473.16
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES BLDGS	4.34
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES JUDICIAL BLDG	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ELEC BLDG	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES S.O/JAIL - 510	11,683.04
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES JUV PROBATION	194.80
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES EMS	191.22
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PUB WORKS	77.83
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES PUB WORKS	67.55
ELLIOTT ELECTRIC SUPPLY INC	LED LIGHT BULBS-JAIL	1,326.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	350.00
HOME DEPOT U.S.A., INC	URINAL FLOOR MATS/PPR TOWELS-C	337.20
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	822.61
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	852.87
LISA RENEA BOSWELL	OCT OFFICE CLEANING-B'ORT ANNE	288.00
LISA RENEA BOSWELL	OCT OFFICE CLEANING-JP 3 (OU	262.50
LONE STAR LAWN&LANDSCAPE/OATES	OCT SPRINKLER SERVICE-CRT HOUS	46.50
MCCAINS OVERHEAD DOOR	REPLACED CABLES FOR DOOR-DECAT	230.40
MCCAINS OVERHEAD DOOR	REPAIRED DOOR-DECATUR EMS	270.00
RLJ TOWER LEASING INC	FY22 OCTOBER DECATUR TWR SITE	352.00
RLJ TOWER LEASING INC	NOV DECATUR TWR SITE LEASE	352.00
STAR ASSET SECURITY,LLC	SERVICE TRIP ON FIRE SYSTEM-JA	360.00
STRYKER SALES CORPORATION	AED BATTERY REPLACEMENTS FOR C	1,458.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/07/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/14/21-510/520	20.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/21/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/28/21-510/520	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	514.26
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

Vendor Name	Invoice Description	Invoice Amt.
WARNER RADIO & COMMUNICA. INC	NOV TOWER RENT FOR DECATUR WC	690.00
WASTE CONNECTIONS US, INC	OCT UTILITIES PCT 1 - 510	103.38
WASTE CONNECTIONS US, INC	OCT UTILITIES COURTHOUSE - 510	276.43
WASTE CONNECTIONS US, INC	OCT UTILITIES/JAIL - 510	325.93
WASTE CONNECTIONS US, INC	OCT UTILITIES TAX OFFICE - 510	88.00
WASTE CONNECTIONS US, INC	OCT UTILITIES B'PORT ANNEX - 5	180.70
WASTE CONNECTIONS US, INC	OCT UTILITIES PCT 4 -510	219.12
WASTE CONNECTIONS US, INC	OCT UTILITIES PCT 2	80.16
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES-PCT 4	133.82
	Fund 12 Dept 510 Total	29,087.06

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 501-PUBLIC WOR	394.07
BANFF PETRO HOLDING, LLC	HYDRAULIC FLUID-520	395.97
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID-520	455.72
BRIDGEPORT DIESEL SERVICE	REPLACE CLUTCH CYLINDER TRK# 5	1,017.23
BRUCKNER TRUCK SALES, INC.	TRUCH SEAT-520	435.40
CITICARDS ATTN: TRACTOR SUPPLY	MEN'S GLOVES-520	11.96
COMDATA NETWORK, INC	OCT FUEL-520	214.59
DENTON MUNICIPAL UTILITIES	SEPT WASTE DISPOSAL-520	856.11
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 COT	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-BOYD DUMP	75.00
I COPY, LLC, INC.	THERMAL PAPER ROLLS-520	30.10
I COPY, LLC, INC.	FILE FOLDERS/CORRECTION TAPE/P	150.06
JOHN COL, INC.	FUEL FILTER-520	21.52
JOHN COL, INC.	PREMIUM TRACT/51 DUMP-520	170.85
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFB9903028-52	215.16
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFE9502141-52	203.86
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFB9903028-52	238.89
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFE9502141-52	203.86
LIBERTY TIRE RECYCLING	RECYCLE LOAD OF TIRES-520	1,564.53
MANSFIELD ENERGY CORP	DIESEL FUEL-PUBLIC WORKS	4,804.94
MANSFIELD ENERGY CORP	DIESEL FUEL-520	5,470.62
PRATT RECYCLING INC	OCT RECYCLING FEE-520	37.19
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 501-520	985.17
T&W TIRE LLC	FLAT TIRE REPAIR TRK# 513-520	182.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/07/21-510/520	117.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/14/21-510/520	105.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/21/21-510/520	107.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/28/21-510/520	106.68
	Fund 12 Dept 520 Total	18,722.42

Fund 12 Dept 543 FIRE PROTECTION

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	OCT FUEL-543 & 545	239.91
PRODUCTIVITY CENTER INC	FY22 TCLEDDS SUBSCRIPTION RENE	162.00
WISE COUNTY TAX ASSESSOR/COLLE	#54210 CERTIFY REGISTRATION/IN	7.50
	Fund 12 Dept 543 Total	409.41
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	OCT VFD MONTHLY PAYMENT	4,245.00
BOONESVILLE-BALSORA FIRE	NOV VFD MONTHLY PAYMENT	4,245.00
CHICO, CITY OF	OCT VFD MONTHLY PAYMENT	4,245.00
CHICO, CITY OF	NOV VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	OCT VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	NOV VFD MONTHLY PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	OCT VFD MONTHLY PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	NOV VFD MONTHLY PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA		4,245.00
NEWARK FIRE DEPARTMENT	FY22 OCT MONTHLY VFD PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	NOV VFD MONTHLY PAYMENT	4,245.00
SALT CREEK VFD	NOV VFD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	FY22 OCT MONTHLY VFD PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	NOV MONTHLY VFD PAYMENT	4,245.00
	Fund 12 Dept 544 Total	59,430.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	OCT FUEL-543 & 545	287.65
	Fund 12 Dept 545 Total	287.65
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	OCT FUEL-CONSTABLES 1,3, & 4	367.03
WATCHGUARD VIDEO	VISTA EXT WEARABLE MAG CENTER	1,014.00
	Fund 12 Dept 551 Total	1,381.03
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	OCT FUEL-CONSTABLES 1,3, & 4	383.19
WISE REGIONAL HEALTH SYSTEM	DRUG SCREENING	20.00
	Fund 12 Dept 553 Total	403.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	OCT FUEL-CONSTABLES 1,3, & 4	246.04
	Fund 12 Dept 554 Total	**246.04**
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
BILLY J RHOUDES	IMPOUND 2 MINI DONKEYS-565	200.00
BRIAN BROOKHOUSE	REKEY/SERVICE CALL-SHERIFF'S O	105.00
CAMPBELL PET COMPANY	DOG LEASHES-565	330.20
CELLEBRITE, INC	FY22 CELL PHONE EXTRACTION REN	4,300.00
CITICARDS ATTN: TRACTOR SUPPLY	CANINE TOYS/DOG FOOD-565	374.93
COVERTTRACK GROUP, INC	FY22 COVERT MAP TRACKING SUBSC	3,000.00
DREAM RANCH LLC	TONER-565	510.00
EVIDENT, INC	RAM DYE STAIN-565	164.80
GALLS, LLC	UNIFORM PANTS-565	89.98
GALLS, LLC	UNIFORMS/PANTS-565	89.98
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 EVALUATION-	100.00
GRAINGER, W.W., INC.	DEHUMIDIFIER FOR GUNS-565	75.82
GT DISTRIBUTORS, INC.	STUN GUN BELT HOLDERS-565	119.63
GT DISTRIBUTORS, INC.	FRONT SIGHT-565	1,457.40
HOLIDAY INN RIVERWALK	#43372417 JULIE SCHEPS-565	513.30
I COPY, LLC, INC.	PAPER-565	674.85
I COPY, LLC, INC.	CUSTOM STAMP-565	60.00
I COPY, LLC, INC.	CUSTOM STAMP-565	30.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRTS/PATCHES-565	167.71
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	745.52
IMPACT PROMOTIONAL SERVICES	UNIFORM ID PLATES-565	20.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	550.32
IMPACT PROMOTIONAL SERVICES	UNIFORMS/ SHIRTS-565	183.98
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTION OFFICER PA	20.00
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
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE W2H8307592-56	572.09
LEADSONLINE LLC	FY22 POWERPLUS INVESTIGATION S	4,869.84
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-565	1,777.83
MOTOROLA SOLUTIONS, INC.	REPLACEMENT BATTERIES-565	611.25
OFFICE DEPOT	MARKERS/BINDERS-565	44.55
OFFICE DEPOT	INDEX CARDS-565	5.40

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	BINDERS-565	51.00
OFFICE DEPOT	MAGNIFIER RULER-565	8.09
OSS ACADEMY, INC	ONLINE COURSE/D.SPILLMAN-565	95.00
POSITIVE PROMOTIONS, INC	BADGE/KEY HOLDERS-565	657.68
PRODUCTIVITY CENTER INC	FY22 TCLEDDS SUBSCRIPTION RENE	1,830.00
SARA RODARTE	UNIFORMS/CHEVRONS ON SHIRT-565	8.00
SARA RODARTE	UNIFORM ALTERATIONS-565	29.00
SARA RODARTE	UNIFORM ALTERATIONS-565	50.00
SARA RODARTE	UNIFORM ALTERATIONS-565	49.00
SARA RODARTE	UNIFORMS PATCHES ON SHIRTS-565	25.00
SARA RODARTE	UNIFORMS/HEM PANTS-565	50.00
SOUTHERN COMPUTER WAREHOUSE, I	BATTERIES/DVD/CDRS-565	803.31
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 M.P.	75.00
TEXAS LAW ENFORCEMENT RECORDS	REG SCHEPS/ROSKILLY TLERA TRAI	130.00
WAL-MART COMMUNITY CARD	OCT SHERIFF'S DEPT-SEE BELOW	1,453.30
WARNER RADIO & COMMUNICA. INC	HH RADIO BATTERY/CHARGER-565	144.67
WARNER RADIO & COMMUNICA. INC	SPEAKER MIC REPLACEMENT-565	102.00
WISE COUNTY ANIMAL CLINIC, INC	RE-ISSUE PRESCRIPTION FOR NARC	134.55
WISE COUNTY ANIMAL CLINIC, INC	VETS CAGEWARD OCCUPANCY FOR FL	132.00

Fund 12 Dept 565 Total		31,095.84

Fund 12 Dept 566 COUNTY JAIL

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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/14-10/20-21-56	8,384.58
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
HOME DEPOT U.S.A., INC	LAUNDRY POWDER/DAWN DISH SOAP/	2,783.16
HOME DEPOT U.S.A., INC	BUCKET WRINGERS-566	169.84
ICS JAIL SUPPLIES, INC	INMATE PANTS/SHIRTS-JAIL	910.80
ICS JAIL SUPPLIES, INC	INMATE WORK BOOTS/TOWELS-JAIL	953.60
ICS JAIL SUPPLIES, INC	INMATE WORK BOOTS-JAIL	1,507.80
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
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
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9602053-56	277.14
MARK'S PLUMBING PARTS DBA	ORING SEALS/STEMS-JAIL	135.04
NOVATECH, INC	OCT A9HJ011009765 COPIER LEASE	92.00
TEEX-ITSI	ONLINE COURSE BASIC CNTY CORRE	275.00
TEEX-ITSI	ONLINE COURSE ROSE BASIC CNTY	275.00
TEEX-ITSI	ONLINE COURSE WILSON BASIC CNT	275.00
WAL-MART COMMUNITY CARD	OCT SHERIFF'S DEPT-SEE BELOW	135.85
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL P.R	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL D.H	149.00

Vendor Name	Invoice Description	Invoice Amt.
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL J.P	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JAIL S.B	149.00
	Fund 12 Dept 566 Total	33,660.60

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CITICARDS ATTN: TRACTOR SUPPLY	MOWER TIRE TUBE/TIRE-EMS	56.98
COMDATA NETWORK, INC	OCT FUEL-568	31,705.51
DCJ HOLDINGS, LLC	2 NEW 30# CYLENDERS-568	266.30
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 COL, INC.	SPARK PLUGS UNIT 298-568	26.46
JOHN COL, INC.	CREDIT RETURN-568	-165.48
JOHN COL, INC.	OXYGEN SENSOR-568	6.18
JOHN COL, INC.	RADIATOR-568	190.99
JOHN ROGERS	REPLACE REAR A/C EVAPORATOR CO	500.00
KLEMENT, KARL, FORD-MERC	PROGRAMMED KEYS UNIT 324-568	51.50
KLEMENT, KARL, FORD-MERC	LOWER BUMPER GUARD/UNIT 377-56	173.54
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	130.82
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

Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY CARD	OCT SHERIFF'S DEPT-SEE BELOW	98.35
WISE COUNTY TAX ASSESSOR/COLLE	#56734 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 568 Total		38,516.40
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT RH21101511 COPIER LEASE-5	238.52
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE RH21101511-56	308.51
I COPY, LLC, INC.	CUSTOM STAMPS-569	60.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL PUBLIC SAFETY DISPATC	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL PUBLIC DISPATCHER SEL	20.00
Fund 12 Dept 569 Total		647.03
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	OCT INMATE MEDICAL SERVICES-63	8,800.00
ALVORD MEDICAL CLINIC	NOV INMATE MEDICAL SERVICES-63	8,800.00
APPLICANT INFORMATION	ANNUAL FEE-RANDOM TESTING-630	150.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
Fund 12 Dept 630 Total		17,879.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 4-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 4-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 4-640	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
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
Fund 12 Dept 640 Total		4,351.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	NOV STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67

Vendor Name	Invoice Description		Invoice Amt.
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV			
COMDATA NETWORK, INC	OCT FUEL-665		189.67
EAGLE AUTO PARTS DECATUR	DIESEL EXHAUST FLUID-665		27.98
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFE7400580-66		372.26
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VFE7400580-66		507.35
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLL CHARGES-665	#1	22.50
Fund 12 Dept 665 Total			1,119.76
Fund 12 Total			1,578,285.60
Fund 15 Dept EMERGENCY SERVICES			
PAYROLL CLEARING FUND	PR END 10.30.21-EMS		113,179.21
Fund 15 Dept Total			113,179.21
Fund 15 Dept 541 EMS			
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS		124.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS		93.45
AIR EVAC EMS, INC.	BLS FOR HEALTHCARE PROVIDER, W		140.00
AIR EVAC EMS, INC.	ACLS FOR HEALTHCARE PROVIDER,		90.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		270.18
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		285.32
AIRGAS USA, LLC	MEDICAL OXYGEN		197.99
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS		495.00
BEST VALUE RENSHAW DRUG	PRESCRIPTION-EMS		90.37
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS		382.60
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
BOUND TREE MEDICAL, LLC	IV SOLUTION/EPINEPHRINE-EMS		1,047.25
BOUND TREE MEDICAL, LLC	CURAPLEX PRESSURE INFUSER BAGS		444.98
BOUND TREE MEDICAL, LLC	ONDANSETRON-EMS		50.20
BOUND TREE MEDICAL, LLC	DC POWER CORD/PLUG-EMS		35.29
BOUND TREE MEDICAL, LLC	MIDAZOLAM-EMS		29.00
BOUND TREE MEDICAL, LLC	VIONEX TOWELETTES-EMS		162.90
BOUND TREE MEDICAL, LLC	IRRIGATION/ATROPINE-EMS		843.51
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS		68.70
BOUND TREE MEDICAL, LLC	PELVIC SLINGS/NEBULIZER/DEFIB		2,052.09
BOUND TREE MEDICAL, LLC	IRRIGATION-EMS		117.46
BOUND TREE MEDICAL, LLC	TRACHEAL TUBES-EMS		14.20

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	182.90
COMDATA NETWORK, INC	OCT FUEL-EMS	7,987.73
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-EMS	280.00
HOME DEPOT U.S.A., INC	TRASH CANS-EMS	77.33
HOYT BREATHING AIR PRODUCTS	FILL/LEAK CHECK/FLOW TEST CHAR	275.00
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORM TACLITE PANTS-EMS	56.09
IMPACT PROMOTIONAL SERVICES	UNIFORM TACKLITE PANTS/WTRPROO	442.78
IMPACT PROMOTIONAL SERVICES	UNIFORM TACLITE PANTS-EMS	279.95
JOHN COL, INC.	BACK UP LIGHTS-EMS	7.57
JOHN COL, INC.	BLOWER MOTOR-EMS	78.38
JOHN COL, INC.	FUSES-EMS	4.99
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	OCT INTERNET SEARCHES-EMS	60.00
MUNNS ACE HARDWARE-AUTO SUPPLY	DRYER VENT/ICE MAKER KIT-EMS	37.98
NORTH CENTRAL TX TRAUMA REG AD	FY22 ANNUAL NCTTRAC MEMBERSHIP	740.60
PACK 'N' MAIL	POSTAGE-EMS	13.02
STAPLES ADVANTAGE INC	CLEAR BOXES/LABEL SHEETS/TABS-	50.58
STERICYCLE, INC	OCT HAZARDOUS DRUG DISPOSAL-EM	123.14
STRYKER SALES CORPORATION	FY22 ANNUAL MAINTENANCE AGREEM	38,634.20
STRYKER SALES CORPORATION	UNDER KNEE BOLSTER PADS-EMS	773.99
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
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS L.S.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS B.T.	75.00
TELEFLEX LLC	NEEDLES-EMS	348.45
TIRE OUTLET, INC	FLAT REPAIR MEDIC 3-EMS	25.00
VERATHON, INC	LARYNOGOSCOPES-EMS	1,200.00
WAL-MART COMMUNITY CARD	OCT EMS FUND-SEE BELOW	28.88
WISE COUNTY TAX ASSESSOR/COLLE	#71974 CERTIFY REGISTRATION/IN	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS C.B.	195.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS H.M.	195.00
ZOLL MEDICAL CORPORATION	CONTRACT MAINTENANCE FOR 4 VEN	2,020.00
ZOLL MEDICAL CORPORATION	ANNUAL MAINTENANCE FOR 4 VENTI	2,380.00

	Fund 15 Dept 541 Total	67,439.50

	Fund 15 Total	180,618.71

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 10.30.21-911 ADD	14,408.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 16 Dept Total	14,408.38
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 121-911 ADD	59.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 528-WATER SHED	153.40
ALL PRO WINDOW TINTING LLC	REMOVE TINT TRK# 54904-911 ADD	290.00
DECATUR LUMBER, INC	PVC PIPE/ADAPTER/CEMENT-911 AD	23.13
GENERAL FUND	OCTOBER POSTAGE 9-11 ADDRESSIN	7.33
JOHN COL, INC.	BLUE DEF/CARGO PROD-911 ADDRES	88.93
JOHN COL, INC.	SERIES KW-911 ADDRESSING	11.98
KLEMENT, KARL, C-P-D, INC.	GROMMETS-911 ADD	29.52
MANSFIELD ENERGY CORP	DIESEL FUEL-911 ADD	1,822.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/07/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/14/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/21/21-911 ADD	61.26
	Fund 16 Dept 549 Total	2,669.73
	Fund 16 Total	17,078.11
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.30.21-CRI GRANT	2,620.57
	Fund 18 Dept Total	2,620.57
	Fund 18 Total	2,620.57
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENT-ROW	15,000.00
	Fund 20 Dept Total	15,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	RYEGRASS-CR4896-PCT3	100.00
HURD OIL FIELD SERVICE, INC.	SET BRIDGE-CR4411-PCT1	640.00
JUSTIN SEED COMPANY	15 SQ YD GRASS MAT-VARIOUS RDS	981.00

Vendor Name	Invoice Description	Invoice Amt.
LOWERY WHOLESALE CORPORATION	105' 4-1/2" PIPE-CR4411-PCT1	1,098.30
LOWERY WHOLESALE CORPORATION	63' - 4" PIPE-CR4411-PCT1	930.51
MARTIN MARIETTA MATERIALS, INC	GABION-HAMM RD-PCT3	171.84
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3470-PCT4	1,202.87
TEXAS ROAD AND SIGN SUPPLY LLC	SAFETY FLAGS-PCT4	104.11
TEXAS ROAD AND SIGN SUPPLY LLC	SQ POSTS-PCT2	3,615.00
WISE READY-MIX CONCRETE	CONCRETE-CR4010-PCT1	2,088.00
	Fund 20 Dept 610 Total	10,931.63
	Fund 20 Total	25,931.63
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.30.21-PCT 1	35,729.44
TEX POOL	INVESTMENT-PCT 1	85,000.00
	Fund 21 Dept Total	120,729.44
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-PCT 1	322.12
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 4-PCT1	409.29
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-01 MACK-PCT1	79.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	116.12
AIRGAS USA, LLC	WELD RODS-PCT1	32.09
AIRGAS USA, LLC	ACETYLENE-PCT1	119.46
AIRGAS USA, LLC	DISK & COUPLING-PCT1	121.05
BANE MACHINERY, INC.	SWIVEL PIN-PCT1	99.29
BANE MACHINERY, INC.	BLADES, BOLTS & NUTS-PCT1	319.04
BANE MACHINERY, INC.	CHAINS-PCT1	108.63
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	90.40
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	373.80
BOBBY HAMPTON	REPLACE HOOD,GRILLE,LIGHTS-PCT	7,103.95
BRIDGEPORT AUTOMOTIVE INC	HUB SEAL-PCT1	82.69
BRUCKNER TRUCK SALES, INC.	BELT & TENSIONER-UNIT 10-PCT1	246.83
BURNCO TEXAS, LLC	BASE-CR4411-PCT1	461.50
BURNCO TEXAS, LLC	BASE-CR4411-PCT1	1,495.87
BURNCO TEXAS, LLC	BASE-LONE TREE-PCT1	602.37
BURNCO TEXAS, LLC	BASE-LONE TREE-PCT1	914.36
BURNCO TEXAS, LLC	BASE-POND VIEW DR-PCT1	442.93
BURNCO TEXAS, LLC	BASE-POND VIEW CT-PCT1	1,762.36
COMDATA NETWORK, INC	OCT FUEL-PCT1	261.56
DECATUR LUMBER, INC	KEYS-PCT1	5.00
DECATUR LUMBER, INC	PAINT BRUSHES & PAINT-PCT1	59.88

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER, INC	PLUGS-PCT1	3.38
DECATUR LUMBER, INC	BALL VALVE & FITTING-PCT1	9.44
DECATUR LUMBER, INC	OIL ABSORB-PCT1	20.90
HENDERSHOT EQUIPMENT CO INC	KEYS-PCT1	69.97
HILTON COLLEGE STATION & CONF.	#3201945421 J.S.HAYES-TACERA C	333.36
HILTON COLLEGE STATION & CONF.	#3198356883 J.GARNETT-TACERA C	333.36
HILTON COLLEGE STATION & CONF.	#3198597842 J.MEADOR-TACERA CO	333.36
HILTON COLLEGE STATION & CONF.	#3205722783 J.ROBERTS-TACERA C	333.36
HILTON COLLEGE STATION & CONF.	#3205240865 M.McGAR-TACERA CON	333.36
HILTON COLLEGE STATION & CONF.	#3201652327 M.REED-TACERA CONF	333.36
HILTON COLLEGE STATION & CONF.	#3206452232 R.HAMMONS-TACERA C	333.36
HILTON COLLEGE STATION & CONF.	#3204609114 S.FOWLER-TACERA CO	333.36
J S (BIFF) HAYES	MILEAGE&FOOD-TACERA CONF-COLLE	403.56
JEREMY MEADOR	FOOD-TACERA CONF-COLLEGE STATI	165.00
JOE ROBERTS	FOOD-TACERA CONF-COLLEGE STATI	165.00
JOHN COL, INC.	OIL-PCT1	113.90
JOHN COL, INC.	MINI LAMPS-PCT1	11.99
JOHN GARNETT	FOOD-TACERA CONF-COLLEGE STATI	165.00
KLEMENT, KARL, FORD-MERC	HOSE ASSEM-F550-PCT1	75.93
LOWERY WHOLESALE CORPORATION	ANGLE IRON-PCT 1	168.60
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE,CLAMP & OIL-PCT1	176.12
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL-PCT1	165.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE & OIL-PCT1	105.98
MCMASTER NEW HOLLAND CO.,INC.	HOSES,BLADES,BOLTS&OIL-PCT1	672.14
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT1	409.60
MIKE MCGAR	FOOD-TACERA CONF-COLLEGE STATI	165.00
MONTY REED	FOOD-TACERA CONF-COLLEGE STATI	165.00
RONNIE HAMMONS	FOOD-TACERA CONF-COLLEGE STATI	165.00
SHANE FOWLER	FOOD-TACERA CONF-COLLEGE STATI	165.00
TEXAS ASSOCIATION OF COUNTY	REG-B.HAYES-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-J.GARNETT-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-J.MEADOR-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-J.ROBERTS-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-M.McGAR-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-M.REED-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-R.HAMMONS-TACERA CONF-PCT1	245.00
TEXAS ASSOCIATION OF COUNTY	REG-S.FOWLER-TACERA CONF-PCT1	245.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-6-21/PCT1	151.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-13-21/PCT1	180.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-20-21/PCT1	223.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-27-21/PCT1	158.38

Fund 21 Dept 611 Total		24,532.18

Fund 21 Total		145,261.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept ROAD/BRIDGE	PREC. #2	
PAYROLL CLEARING FUND	PR END 10.30.21-PCT 2	39,119.52
TEX POOL	INVESTMENT-PCT 2	105,000.00
Fund 22 Dept Total		144,119.52
Fund 22 Dept 612 ROAD/BRIDGE	PRECINCT #2	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 CHEVY-PCT2	157.57
BRANDON NEELY	CHISELS-PCT2	108.97
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & OIL-PCT2	175.58
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	232.48
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW-PCT2	530.99
CHESTER ROBERSON	FOOD-TACERA CONF-COLLEGE STATI	165.00
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	20.78
CHICO AUTO PARTS & SERVICE INC	PERMATEX,TIP CLEANER,TIP DRILL	91.35
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	19.99
ELLIOTT ELECTRIC SUPPLY INC	POWER OUTLET PANEL-PCT2	59.76
HILTON COLLEGE STATION & CONF.	#3202487003 C.ROBERSON-TACERA	333.36
HILTON COLLEGE STATION & CONF.	#3199627914 K.BURNS-TACERA CON	333.36
HILTON COLLEGE STATION & CONF.	#3200402926 M.NIVENS-TACERA CO	333.36
HILTON COLLEGE STATION & CONF.	#3204571080 P. NEWBERRY-TACERA	333.36
HILTON COLLEGE STATION & CONF.	#3205346092 R.GEESLIN-TACERA C	333.36
HILTON COLLEGE STATION & CONF.	#3203796068 R.SCHWARTZ-TACERA	333.36
HOMETOWN BUILDING CENTER LLC	TOILET TANK REPAIR KIT-PCT2	19.99
HOMETOWN BUILDING CENTER LLC	SPLICE KIT-PCT2	21.49
HOMETOWN BUILDING CENTER LLC	RANCH PANEL-PCT2	25.13
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	47.98
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	71.97
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	2X4 LUMBER-PCT2	9.98
JOHN COL, INC.	1/2" DRIVE-PCT2	9.40
JOHN COL, INC.	OIL-PCT2	56.95
KEVIN BURNS	MILEAGE & FOOD-TACERA CONF-COL	403.56
LOWERY WHOLESALE CORPORATION	SOLID TIRES-TORCH CADDY-PCT2	45.60
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	183.28
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	112.75
MCMASTER NEW HOLLAND CO.,INC.	REPAIR CHAINSAW-PCT2	27.50
MONTY NIVENS	FOOD-TACERA CONF-COLLEGE STATI	165.00
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT2	2,013.00
PATRICK NEWBERRY	FOOD-TACERA CONF-COLLEGE STATI	165.00
REEVES AUTOMOTIVE	BATTERIES-PCT2	315.90
ROBERT SCHWARTZ	FOOD-TACERA CONF-COLLEGE STATI	165.00
RONALD R GEESLIN	FOOD-TACERA CONF-COLLEGE STATI	165.00
TEXAS ASSOCIATION OF COUNTY	REG-C.ROBERSON-TACERA CONF-PCT	245.00
TEXAS ASSOCIATION OF COUNTY	REG-K.BURNS-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY	REG-M.NIVENS-TACERA CONF-PCT2	245.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTY	REG-P.NEWBERRY-TACERA CONF-PCT	245.00
TEXAS ASSOCIATION OF COUNTY	REG-R.GEESLIN-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY	REG-R.SCHWARTZ-TACERA CONF-PCT	245.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-6-21/PCT2	168.22
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-13-21/PCT2	160.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-20-21/PCT2	160.77
WISE REGIONAL HEALTH SYSTEM	PRE-EMPLOYMENT PHYSICAL-C.Z.L.	179.00
	Fund 22 Dept 612 Total	9,749.86
	Fund 22 Total	153,869.38

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 10.30.21-PCT 3	36,554.81
TEX POOL	INVESTMENT-PCT 3	200,000.00
	Fund 23 Dept Total	236,554.81

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 4-PCT3	157.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	137.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,578.15
BRIDGEPORT AUTOMOTIVE INC	WINDOW KITS & GASKETS-PCT3	28.26
CERTIFIED LABORATORIES DIV, NC	GREASE-PCT3	367.00
DANNY LAMBERT	MILEAGE-CO COMM COURT CONF-VER	140.00
HOLT TEXAS, LTD HOLT CAT	BIT-PCT 3	108.14
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	1,722.35
JAMES E SULLIVAN	LEASE-OCT 2021-PCT3	150.00
JAMES E SULLIVAN	LEASE-NOV 2021-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	200.65
MCMASTER NEW HOLLAND CO.,INC.	HOSE-MOWER-PCT3	217.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-NH TRACTOR-PCT3	57.87
MUNNS ACE HARDWARE-AUTO SUPPLY	BRAKE CLEANER-PCT3	17.96
MUNNS ACE HARDWARE-AUTO SUPPLY	ADAPTER-PCT3	9.89
MUNNS ACE HARDWARE-AUTO SUPPLY	ADAPTER-PCT3	.90
MUNNS ACE HARDWARE-AUTO SUPPLY	BREAKER BAR-PCT3	11.69
OREILLY AUTO ENTERPRISES, INC	CONNECTOR/DURA PATCHER-PCT 3	8.99
OREILLY AUTO ENTERPRISES, INC	V-BELT - TRK 4-PCT3	41.06
OREILLY AUTO ENTERPRISES, INC	FILTER & BLUE DEF-PCT3	103.32
OREILLY AUTO ENTERPRISES, INC	IDLER PULLEY-TRK4-PCT3	16.58
RICKY F. WOODS ESTATE	LEASE-OCT 2021-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-NOV 2021-PCT3	75.00
TIRE OUTLET, INC	TIRE-PCT3	210.00

Vendor Name	Invoice Description	Invoice Amt.
TIRE OUTLET, INC	FLAT REPAIR-TRK 29-PCT3	35.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-5-21/PCT3	191.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/12/21-PCT 3	191.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-19-21/PCT3	187.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-26-21/PCT3	187.75
UNITED AG & TURF	V-BELT - PCT3	56.54
Fund 23 Dept 613 Total		6,434.60
Fund 23 Total		242,989.41
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 10.30.21-PCT 4	31,051.05
TEX POOL	INVESTMENT-PCT 4	70,000.00
Fund 24 Dept Total		101,051.05
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/FOREMAN TRK-PCT 4	161.38
BANE MACHINERY, INC.	REPAIR BOOM-BATWING MOWER-PCT4	17,081.10
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	94.38
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	15.99
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
BRIDGEPORT AUTOMOTIVE INC	GLOVES-PCT4	71.98
DON'S HEATING & AIR COND.	FILTERS-PCT4	19.72
HOLT TEXAS, LTD HOLT CAT	OIL,PIN & RETAINER-BACKHOE-PCT	195.66
HOLT TEXAS, LTD HOLT CAT	PINS,RETAINERS,IMPACT TIP-BACK	80.64
HOMETOWN BUILDING CENTER LLC	TRASH CAN-PCT4	19.99
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
HOMETOWN BUILDING CENTER LLC	PAINT,THINNER,BRUSHES-PCT4	77.45
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT4	22.14
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	266.09
MANN REFRIGERATION INC	REPAIR ICE MACHINE-PCT4	679.95
MARTIN MARIETTA MATERIALS, INC	FLEX BASE CR 3470-PCT 4	159.00
MARTIN MARIETTA MATERIALS, INC	BASE CR 3418-PCT 4	79.38
MARTIN MARIETTA MATERIALS, INC	BASE-SCHOOLHOUSE RD-PCT4	83.30
MCMASTER NEW HOLLAND CO.,INC.	HEATER UNIT-NH TRACTOR-PCT4	341.00
MCMASTER NEW HOLLAND CO.,INC.	HUB & WHEEL ASSEM-PCT4	778.63
MCMASTER NEW HOLLAND CO.,INC.	POLE SAW #530478259-PCT4	902.68

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	AC10-CR3657-PCT4	10,001.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-7-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-14-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-21-21/PCT4	98.33
WALMART COMMUNITY CARD	COFFEE,CREAMER,SUGAR,CUPS-PCT4	78.12
	Fund 24 Dept 614 Total	31,878.77
	Fund 24 Total	132,929.82
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
JUSTIN DISCOUNT BOOTS	BOOTS FOR SO HONOR GUARD-SHERI	1,141.20
WAL-MART COMMUNITY CARD	OCT FALL FEST EXPENDITURES- SO	110.74
	Fund 30 Dept 571 Total	1,251.94
	Fund 30 Total	1,251.94
Fund 33 Dept 690 GENERAL		
BOUND TREE MEDICAL, LLC	Ambulance supplies for medic 5	6,328.46
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES MEDIC 5/ARP	222.09
BOUND TREE MEDICAL, LLC	EMS SUPPLIES FOR MEDIC 5/ARP F	263.15
STRYKER SALES CORPORATION	AMBULANCE SUPPLIES/MEDIC 5/ARP	16,156.77
	Fund 33 Dept 690 Total	22,970.47
	Fund 33 Total	22,970.47
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-475	45.00
	Fund 35 Dept 465 Total	45.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	4TH QTR FY21 TIME PAYMENT FEES	173.64

Vendor Name	Invoice Description	Invoice Amt.
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		208,776.09
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9601682-43	188.54
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9601682-43	188.54

Fund 40 Dept 435 Total		377.08

Fund 40 Total		377.08
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 10.30.21-FUND 42	1,480.18

Fund 42 Dept Total		1,480.18

Fund 42 Total		1,480.18
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

Vendor Name	Invoice Description	Invoice Amt.

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
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU 7140 SCANNER-CNTY CLE	588.66
XEROX CORPORATION	OCT COPIER LEASE 8TB-608285-40	284.18

Fund 46 Dept 648 Total		6,522.84
Fund 46 Dept 650 RECORDS MANAGEMENT		
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		27,403.18

Fund 46 Total		37,856.02
Fund 54 Dept JUDICIAL FUND		
MARY LOIS SIPES	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	OCT APPELLATE JUDICIAL FUND	525.00

Fund 54 Dept Total		975.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 54 Dept 650 RECORDS MANAGEMENT		
MORPHO USA INC DBA IDEMIA	FY22 ANNUAL COURTHOUSE MAINTEN	1,599.00
	Fund 54 Dept 650 Total	1,599.00
	Fund 54 Total	2,574.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,953.00
	Fund 55 Dept 650 Total	1,953.00
	Fund 55 Total	1,953.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES-470	584.00
	Fund 59 Dept 650 Total	584.00
	Fund 59 Total	584.00
Fund 63 Dept 660 CAPITAL FUNDING		
EDUCATION NETWORKS OF AMERICA	80 YEALINK SIP PHONES-SHERIFF'	7,760.00
KIRBY-SMITH INC	2021 HAMM ROLLER S/N H284.0087	121,242.00
SOUTHERN COMPUTER WAREHOUSE, I	6 LENOVO TABLETS-PUBLIC WORKS	897.36
SOUTHERN COMPUTER WAREHOUSE, I	3 MICROSOFT SURFACE GO 2 TAPLE	2,016.75
	Fund 63 Dept 660 Total	131,916.11
	Fund 63 Total	131,916.11
Fund 68 Dept 450 DISTRICT CLERK		

Vendor Name	Invoice Description	Invoice Amt.
LORI E. REEVES ATTORNEY @ LAW	MEDIATION FEE/CV20-11-897/435	300.00
	Fund 68 Dept 450 Total	300.00
	Fund 68 Total	300.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	OCT POSTAGE DISTRICT CLERK FUN	12.75
	Fund 69 Dept 450 Total	12.75
	Fund 69 Total	12.75
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8609621-46	166.72
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE W2R8609621-JP	166.72
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	5,499.36
	Fund 70 Dept 461 Total	5,832.80
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG9Z04798-JP	137.45
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFG9Z04798-JP	154.98
TYLER TECHNOLOGIES, INC	FY22 ODYSSEY ANNUAL S/W MAINTE	5,499.36
	Fund 70 Dept 462 Total	5,791.79
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R609609-JP3	166.29
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE W2R8609609-JP	165.27
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-JP 3	50.00
STAPLES ADVANTAGE INC	FELLOWES AUTOMAX SHREDDER-JP 3	332.46
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	5,499.36
	Fund 70 Dept 463 Total	6,213.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFH8901651-46	220.74
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VFH8901651-JP	230.75
TYLER TECHNOLOGIES, INC	FY22 ANNUAL ODYSSEY S/W MAINTE	5,499.36
Fund 70 Dept 464 Total		5,950.85
Fund 70 Total		23,788.82
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT N FIELD FAIRGRO	200.00
PAYROLL CLEARING FUND	PR END 10.30.21-FAIRGROUNDS	2,692.27
ZHAMEN CROSS	REFUND DEPOSIT WOMEN'S BLDG	600.00
Fund 76 Dept Total		3,492.27
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	OCT UTILITIES FAIRGROUNDS	68.47
COMDATA NETWORK, INC	OCT FUEL-FAIRGROUNDS	262.82
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES FAIRGROUNDS	233.28
Fund 76 Dept 520 Total		564.57
Fund 76 Total		4,056.84
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.30.21-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
COMDATA NETWORK, INC	OCT FUEL-WC PARK	442.91
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

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	DECK WHEEL/MOWER BLADE/WEED EA	317.18
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES-WC PARK	225.35
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES-WC PARK	120.36
WEST WISE SPECIAL UTILITY DIST	OCT UTILITIES-WC PARK	312.84
WILEY HARDWARE & SUPPLY	TANK BALL FLAPPER/FILL VALVE-W	65.91
WILEY HARDWARE & SUPPLY	BREAKERS-WC PARK	37.48
Fund 77 Dept 520 Total		2,026.27
Fund 77 Total		5,637.65
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.30.21-ANIMAL SHELTER	8,225.57
Fund 78 Dept Total		8,225.57
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	OCT FUEL-ANIMAL SHELTER	113.84
EAGLE AUTO PARTS DECATUR	MOBILE OIL/FILTERS-ANIMAL SHEL	117.47
EAGLE AUTO PARTS DECATUR	FUEL FILTER-ANIMAL SHELTER	13.99
GENERAL FUND	OCTOBER POSTAGE ANIMAL SHELTER	5.30
HOME DEPOT U.S.A., INC	PPR TOWELS/TOILET PPR/GLOVES-A	631.06
HOME DEPOT U.S.A., INC	CREDIT TOILET PAPER-ANIMAL SHE	-46.26
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH38Y00007-56	147.40
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH38Y00007-AN	147.40
Fund 78 Dept 562 Total		1,130.20
Fund 78 Total		9,355.77
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 12 RAM-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2006 BMW	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY 1500-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHEVY CIO	175.00
CHICO AUTO PARTS & SERVICE INC	TOW BOAT/NO TRAILER	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 18 CHEVY MALIBU-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 16 AUDIE-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 FORD F-150-566	175.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOW 2000 FORD MUSTANG	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 FORD F150-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 MAZDA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 KIA-566	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
KEMP'S WRECKER SERVICE LLC	TOW NISSAN MURANO	175.00
KEMP'S WRECKER SERVICE LLC	TOW 2014 TOYOTA CORROLLA	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 12 HYUNIDA SANTA FEE-56	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 95 FORD F-350-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 1999 CHRYSTLER TOWN CAR	300.00
RICK'S AUTO REPAIR AND TOWING	TOW 2010 DODGE CARAVAN	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 18 DODGE CHALLENGER-566	300.00
RICK'S AUTO REPAIR AND TOWING	TOW 2020 DODGE	225.00
RICK'S AUTO REPAIR AND TOWING	TOWING 13 FORD F-150-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 DODGE RAM 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 21 KIA SERENTO-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 MAZDA-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 1971 CHEVY 2500	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2008 HYUNDAI	175.00

	Fund 83 Dept 566 Total	5,350.00

	Fund 83 Total	5,350.00

Fund 98 Dept PAYROLL CLEARING

GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	264.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,859.60
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,189.05
WISE COUNTY EFTPS	OCT RETIRE/DEATH BENEFITS	323,812.38
WISE COUNTY EFTPS	Child Support 1 -WILLIAM SNYDE	206,113.34
WISE COUNTY EFTPS	Social Security	97.94
WISE COUNTY UNITED WAY		81.47

	Fund 98 Dept Total	542,417.78

	Fund 98 Total	542,417.78

****** Grand Total**	**3,489,292.40**

*** * * End of Report * * ***