Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
COMDATA NETWORK, INC		**** VOID ****
GT DISTRIBUTORS, INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WISE REGIONAL HEALTH SYSTEM		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
NORTH SIDE PAWN	REIMBURSE RESTITUTION TO VICTI	35.00
PAYROLL CLEARING FUND	PR END 7.10.21-GENERAL FUND	765,609.19
TEXAS PARKS & WILDLIFE DEPT.	A8311414 J. BEAYRD/MILLER-JP 2	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373482 B. NELSON/PELLIZZARI-	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8374921 J.D. SESSLER/PENTECOS	61.20
TEXAS PARKS & WILDLIFE DEPT.	A8374574 A. TAYLOR/PENTECOST-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374633 J. PULLMAN/KLEMAN-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374597 D. SHIPMAN/PENTECOST-	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374599 D. SHULER/PENTECOST-J	51.00
TEXAS PARKS & WILDLIFE DEPT.	A8373508 Z. GARRETT/PELLIZZARI	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8375091 J. RAMIREZ/TWEEDLE-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A837350 S. GREGORY/PELLIZZARI-	42.50
	Fund 12 Dept 999 Total	766,648.89
Fund 12 Dept 340 FEES OF OFFICE		
BRENDA GARRETT	OVERPAID SEPTIC PERMIT #17263	200.00
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13516	150.00
DEPARTMENT OF STATE HEALTH SER	JUNE REMOTE BIRTH ACCESS-403	279.99
MARTIN, FROST & HILL, P.C.'	OVERPAID ON PERMIT	26.00
SMITH COUNTY SHERIFF	SERVICE FEES #TX13516	80.00
	Fund 12 Dept 340 Total	735.99
Fund 12 Dept 381 SUNDRY REVENUES		

Vendor Name	Invoice Description	Invoice Amt.
FIDENCIO RENTERIA	OVERPAID COURT COST FEES	200.00
Fund 12 Dept 381 Total		200.00
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-401	37.00
Fund 12 Dept 401 Total		53.14
Fund 12 Dept 402 ASSET CONTROL		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
Fund 12 Dept 402 Total		10.76
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	PENS/STAPLES/PAPER-403	91.04
QUILL LLC	PAPER/TONER-403	555.27
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	68.06
TEXAS ASSOCIATION OF COUNTIES	REGISTER SHERRY LEMON CNTY/DIS	200.00
Fund 12 Dept 403 Total		914.37
Fund 12 Dept 405 VETERANS SERVICE		
I COPY, LLC, INC.	BUSINESS CARDS-405	148.00
I COPY, LLC, INC.	NAME PLATE-405	33.60
I COPY, LLC, INC.	MONTHLY DESK PAD CALENDAR-405	48.38
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-405 C.H.	145.00
Fund 12 Dept 405 Total		396.50
Fund 12 Dept 406 ENGINEER		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 406 Total		5.38
Fund 12 Dept 409 NON-DEPARTMENTAL		

Vendor Name	Invoice Description	Invoice Amt.
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS-409	48.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE CAREFLITE MEMBERS	36.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	48.00
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND/KEISHA N. EA	71.00
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND/STEPHANIE CO	71.00
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND/DEBBYE BARNE	71.00
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND/JULIE SCHEPS	71.00
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND/SHERRI HARTF	71.00
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND/DONNA G. GEE	71.00
INSURICA DBF INSURANCE SERVICE	RENEW BONDS ON 3 POSITIONS-TRE	1,150.00
KIMLEY-HORN & ASSOC., INC.	JUNE WC SUBD. REVIEWS	9,110.59
KYOCERA DOCUMENT SOLUTIONS INC	JULY W2D7X02434 COPIER LEASE-4	65.43
PATTON BOGGS (US) L.L.P.	FX REAL ESTATE V WISE COUNTY #	5,905.50
TEXAS ASSOC. OF COUNTIES	CLAIM LE20219707-1 DEDUCTIBLE-	2,470.39
TEXAS ASSOC. OF COUNTIES	CLAIM LE20219909-1 DEDUCTIBLE-	1,235.00
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219422-1 DEDUCTIBLE-	3,491.50
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219435-1 DEDUCTIBLE-	5,000.00
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219436-1 DEDUCTIBLE-	2,772.48
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	2.00
WISE COUNTY MESSENGER ADVERTIS	JUNE ASTRAY/NOTICE TO BIDDERS-	33.75
	Fund 12 Dept 409 Total	31,794.64

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/430	350.00
CHE ROTRAMBLE	Misdemeanor/430	400.00
CHE ROTRAMBLE	Misdemeanor/CR23199/430	400.00
CHE ROTRAMBLE	Misdemeanor/CR81643/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR82302/430	375.00
CHE ROTRAMBLE	Juvenile/JV21-11/430	250.00
CHE ROTRAMBLE	Juvenile/JV21-11/430	250.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-430 #557907	52.99
I COPY, LLC, INC.	CUSTOM STAMP-430	24.00
LAUREN ALLEN	Misdemeanor/CR81437/430	375.00
PAIGE MCCORMICK	Misdemeanor/CR78143/430	400.00
ROGER WILLIAMS	Misdemeanor/CR81051/435	375.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 430 Total	3,648.51

Fund 12 Dept 431 COUNTY COURT AT LAW #2

HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-431 #1422741	86.99
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	19.64
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF COURT STATE-431	180.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 431 Total		286.63
Fund 12 Dept 435 DISTRICT COURT		
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21201/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22523/435	1,381.25
CAROLYN NORTHCUTT	CPS/CV20-07-567/435	313.93
CAROLYN NORTHCUTT	CPS/CV20-12-966/435	258.75
CARRILLO/TIBBLES, PLLC	Felony/CR17300/435	1,000.00
CARRILLO/TIBBLES, PLLC	FELONY/CR21148/435	700.00
CARRILLO/TIBBLES, PLLC	Felony/CR21803/435	700.00
CARRILLO/TIBBLES, PLLC	Felony/CR22238/435	1,525.00
CARRILLO/TIBBLES, PLLC	Felony/CR22563/435	600.00
CARRILLO/TIBBLES, PLLC	FELONY/CR22933/435	895.00
CHARITY BORSERINE	CPS/CV20-07-506/435	563.50
CHE ROTRAMBLE	Felony/CR19383/435	600.00
CHE ROTRAMBLE	felony/cr22464/435	600.00
CHE ROTRAMBLE	Felony/CR22614/435	600.00
CHE ROTRAMBLE	Felony/CR23107/435	400.00
CHE ROTRAMBLE	FELONY/CR23311/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR19500/435	598.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23310/435	600.00
COMDATA NETWORK, INC	AMAZON MONTHLY PLANNER-435	8.08
EMMA GUZMAN RAMON	Felony/CR22988/435	825.00
I COPY, LLC, INC.	TONER-435	78.36
I COPY, LLC, INC.	COPY PAPER/PENS/WIRELESS MOUSE	142.51
JEFFREY SHEARER	felony/435	115.00
JEFFREY SHEARER	Felony/CR22896/435	600.00
JEFFREY SHEARER	Felony/CR22917/435	600.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	2,098.97
MORIN CECILIA ATTORNEY@LAW	Felony/CR18913/435	600.00
MORIN CECILIA ATTORNEY@LAW	Felony/CR20508/435	400.00
MORIN CECILIA ATTORNEY@LAW	Felony/CR23025/435	230.00
PAIGE MCCORMICK	FELONY/CR21276/435	400.00
PAIGE MCCORMICK	Felony/CR22841/435	600.00
PAIGE MCCORMICK	FELONY/CR23103/435	500.00
PAIGE MCCORMICK	Felony/CR23312/435	600.00
PAIGE MCCORMICK	Felony/CR23335/435	600.00
PAIGE MCCORMICK	FELONY/CR20415/435	400.00
QUIENCY BRANNAN	CPS/CV21-07-305/435	241.50
QUIENCY BRANNAN	CPS/CV21-06-411/435	218.50
RAYMOND SAL NAPOLITAN III	Felony/CR21111/435	1,250.00
ROGER WILLIAMS	FELONY/CR22603/435	700.00
ROGER WILLIAMS	FELONY/CR22715/435	600.00
SANDY MCDANIEL	APRIL-JULY MILEAGE TO JACK COU	165.31
SHARON GARDNER LLOYD	CPS/CV20-08-611/435	138.00
SHARON GARDNER LLOYD	CPS/CV20-09-672/435	57.50

Vendor Name	Invoice Description	Invoice Amt.
SHARON GARDNER LLOYD	CPS/CV21-03-177/435	770.50
SHARON GARDNER LLOYD	CPS/CV21-03-201/435	448.50
SHERYL MIEARS LLC	CPS/CV20-12-972/435	575.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.02
TEXAS CENTER FOR JUDICIARY, IN	REGISTER SANDY MCDANIEL TCJ CO	65.00
TEXAS CENTER FOR JUDICIARY, IN	REGISTER KRISTI POLONE TCJ CON	65.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-12-968/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-04-017/435	546.25
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22697/435	325.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR23269/135	400.00
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF STATE CRT/TX RULES	267.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21971/435	600.00
	Fund 12 Dept 435 Total	29,191.43

Fund 12 Dept 450 DISTRICT CLERK

SCOTT-MERRIMAN, INC.	FILE FOLDERS-450	2,260.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
	Fund 12 Dept 450 Total	2,326.90

Fund 12 Dept 461 JUSTICE OF PEACE #1

OFFICE DEPOT	TONER/TAPE-JP 1	380.00
OFFICE DEPOT	STAMP INK/RUBBERBANDS-JP 1	20.77
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 461 Total	422.29

Fund 12 Dept 462 JUSTICE OF PEACE #2

I COPY, LLC, INC.	PENS/ENVELOPES-462	25.18
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 462 Total	46.70

Fund 12 Dept 463 JUSTICE OF PEACE #3

PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY MAIL MACHINE LEASE-JP	297.96
PITNEY-BOWES INC	RED INK-JP 3	214.18
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 463 Total	533.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
	Fund 12 Dept 464 Total	16.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
DALLAS COUNTY SW OF FORENSIC S	ANALYSIS OF EVIDENCE/GAS CHROM	266.00
I COPY, LLC, INC.	FILE POCKETS-470	85.65
I COPY, LLC, INC.	COPY PAPER-470	125.97
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	59.18
TEXAS DISTRICT & COUNTY ATTORN	REGISTER 4 FOR LEGISLATIVE ONL	400.00
UNITED STATES DISTRICT COURT	CERTIFIED COPIES OF INDICTMENT	34.20
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	268.51
	Fund 12 Dept 470 Total	1,279.51
Fund 12 Dept 475 COUNTY ATTORNEY		
DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE R690Y02545-4	138.42
HORNSBY KWIK KAR OF DECATUR IN	STATE INSPECTION/OIL CHANGE-47	114.98
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	43.04
TEXAS DISTRICT & COUNTY ATTORN	2021 LEGISLATIVE ONLINE UPDATE	100.00
TEXAS DISTRICT & COUNTY ATTORN	2021 LEGISLATIVE ONLINE UPDATE	100.00
TRANSUNION RISK & ALTERNATIVE	JUNE PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-475	558.03
WISE COUNTY TAX ASSESSOR/COLLE	#44770 CERTIFY/INSPECTION FEE-	7.50
	Fund 12 Dept 475 Total	1,136.97
Fund 12 Dept 490 ELECTIONS		
ELISHA MARNEY	FOOD SOS ANNUAL ELECTION LAW S	203.00
HART INTERCIVIC, INC.	LOGIC/ACCURACY BALLOT SERVICES	1,975.00
RENAISSANCE AUSTIN HOTEL	#90480444 SABRA SRADER-490 CH	617.38
RENAISSANCE AUSTIN HOTEL	#90480446 ELISHA MARNEY-490 C	617.38
SABRA SRADER	FOOD SOS ANUAL ELECTION LAW SE	203.00
SCOTT-MERRIMAN, INC.	TX REGISTRATION APPLICATIONS-4	758.30
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
	Fund 12 Dept 490 Total	4,390.20
Fund 12 Dept 495 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	AMAZON TONER-495	1,263.00
I COPY, LLC, INC.	CUSTOM STAMP-495	75.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY W2D7X02434 COPIER LEASE-4	403.76
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	29.05
Fund 12 Dept 495 Total		1,770.81
Fund 12 Dept 497 COUNTY TREASURER		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 497 Total		21.52
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
NOVATECH, INC	JULY COPIER LEASE AA6W01100180	67.00
PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY POSTAGE MACHINE LEASE	411.00
PITNEY BOWES GLOBAL (MAIL MACH	JUN-AUG SENDPRO WEB-499	39.72
PREFERRED OFFICE PRODUCTS, INC	BINDER CLIPS-499	25.46
PREFERRED OFFICE PRODUCTS, INC	AIR DUSTER-499	32.97
PREFERRED OFFICE PRODUCTS, INC	PAPER CLIPS-499	1.45
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	64.56
Fund 12 Dept 499 Total		642.16
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	CALL HANDLING CHARGE TO CANCEL	8.58
AT&T MOBILITY II LLC/FIRST NET	JUNE 7 DATA EMS - 509	293.63
AT&T MOBILITY II LLC/FIRST NET	JUNE 13 PUSH TO TALK EMS	545.30
AT&T MOBILITY II LLC/FIRST NET	JUNE 20 DATA GEN FUND	838.93
AT&T MOBILITY II LLC/FIRST NET	JUNE 76 DATA CARDS S.O.	3,187.94
AT&T MOBILITY II LLC/FIRST NET	JUNE 62 PUSH TO TALK S.O.	2,600.68
AT&T MOBILITY II LLC/FIRST NET	JUNE 4 DATA PRECINCTS	167.79
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK/DATA 545	377.52
AT&T MOBILITY II LLC/FIRST NET	JUNE 2 DATA/PH 543	83.89
AT&T MOBILITY II LLC/FIRST NET	JUNE 8 LIFE PACKS	38.00
CENTURYLINK	JULY WC PHONES ACCT # 88405737	6,917.72
CENTURYLINK	JUNE S.O. INTERNET 88389029	940.44
CENTURYLINK	JULY PHONE WC PARKS 644-1910	67.43
CENTURYLINK	JULY BOYD TAX OFFICE 433-2614	53.17
CENTURYLINK	JULY PUBLIC WORKS 433-2530	59.20
CENTURYLINK	JULY PCT 4 683-3541	235.44
CENTURYLINK	JULY JP4 FAX 683-3747	164.70
CENTURYLINK	JULY JP3 433-8303	109.51
CENTURYLINK	JULY PCT 3 433-5365	168.11

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	JULY BOYD EMS 433-5603	192.73
CENTURYLINK	JULY CO COURT @LAW 2	60.90
DEPARTMENT OF INFORMATION RESO	JUNE WC LONG DISTANCE 6/1-6/30	15.42
INDIGENT HEALTHCARE SOLUTIONS,	AUG PROFESSIONAL SERVICES-630	1,973.00
OREILLY AUTO ENTERPRISES, INC	BATTERIES-509	284.28
PAX8, INC	JULY EMAIL PROTECTION	832.50
PROTECTED TRUST, LLC	ANNUAL ENVOY EMAIL ENCRYPTION	1,036.80
SOLARWINDS, INC	SOLARWINDS NETWORK CONFIGURATO	3,821.76
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO SCREEN PROTECTOR-E	23.59
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO BLACK CASES-EMS	193.23
SOUTHERN COMPUTER WAREHOUSE, I	4 PORT HUBS-SO	258.68
SOUTHERN COMPUTER WAREHOUSE, I	4 PORT USB HUBS-SO	96.18
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO BLACK CASE-EMC	40.82
SOUTHERN COMPUTER WAREHOUSE, I	STARTECH DISPLAYPORT FO VGA AD	101.35
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	19.98
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-509 H.D.	145.00

Fund 12 Dept 509 Total		25,975.72

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARROW EXTERMINATORS	QTRLY PEST CONTROL/PCT 4-510	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/FINANCIAL B	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/JP1-510	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL CONTROL/JP3	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/PCT 1-510	40.00
ARROW EXTERMINATORS	PEST CONTROL SERVICE-PUBLIC WO	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/EXTENSION O	45.00
ARROW EXTERMINATORS	PEST CONTROL SERVICES-JUV PROB	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL-BOYD EMS	45.00
ARROW EXTERMINATORS	PEST CONTROL SERVICES-ANIMAL S	60.00
ARROW EXTERMINATORS	PEST CONTROL SERVICES-JUDICIAL	45.00
ARROW EXTERMINATORS	JULY RODENT CONTROL/FINANCIL B	30.00
ATMOS ENERGY	JULY UTILITIES 6/15-7/15/21 VE	57.68
ATMOS ENERGY	JULY UTILITIES 6/15-7/15/21 PC	57.68
BRIAN BROOKHOUSE	SERVICE CALL/DUPLICATE KEYS-CO	105.00
BRIDGEPORT, CITY OF	JUNE UTILITIES B'PORT ANNEX 6/	1,209.59
BRIDGEPORT, CITY OF	JUNE UTILITIES DPS W. STATION	36.31
BRIDGEPORT, CITY OF	JUNE UTILITIES PCT 4 6/1-6/30/	65.90
BRIDGEPORT, CITY OF	JUNE UTILITIES PCT 4 6/1-6/30/	203.01
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES GEN FUND	19,255.14
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES EMS	1,408.57
CAVALLO ENERGY TEXAS LLC	JP1/VET UTILITIES	508.15
CITY OF BOYD WATER	JUNE UTILITIES PCT 3 BARN	85.20
CITY OF BOYD WATER	JUNE UTILITIES/BOYD EMS	85.20
CITY OF BOYD WATER	JUNE UTILITIES SUB COURTHOUSE	97.76
COMDATA NETWORK, INC	AMAZON SHIPPING LABELS FOR OFF	32.07

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER, INC	A/C FILTERS-510	41.17
DECATUR LUMBER, INC	CONCRETE PARKING STOPS/JP1-510	78.40
ECHO PLUMBING SERVICES INC	REPLACE SUMP PUMP-JUV PROB BLD	1,719.50
ECHO PLUMBING SERVICES INC	REPLACE URINAL-SO	559.10
ECHO PLUMBING SERVICES INC	REPLACE COMMODE-PCT 1	492.80
ECHO PLUMBING SERVICES INC	REPAIR VALVE IN RESTROOM-JP 3	75.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-ADLT PROB BLDG	700.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-ADLT PROB	525.00
ELLIOTT ELECTRIC SUPPLY INC	CREDIT LIGHT BULB RETURN-ADLT	-175.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	609.80
GALLMAN ELECTRIC INC	FLOURESCENT BULBS/S.O.-510	75.00
HOME DEPOT U.S.A., INC	TOWLET PPR/TRASH BAGS-EMS	844.60
HOME DEPOT U.S.A., INC	A/C FILTERS/EMS-510	389.36
HOME DEPOT U.S.A., INC	TOILET PPR/TRASH BAGS/HAND SOA	899.42
I COPY, LLC, INC.	WISE CO EMPLOYEES WATER-510	797.20
I COPY, LLC, INC.	WISE CO ENPLOYEE WATER-510	877.87
LISA RENEA BOSWELL	JULY OFFICE CLEANING-B'PORT AN	576.00
LISA RENEA BOSWELL	JULY OFFICE CLEANING-JP 3	525.00
LONE STAR LAWN&LANDSCAPE/OATES	JUNE SPRINKLER SYSTEM SERVICE-	46.50
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	673.60
LOWE'S COMMERCIAL SERVICES	GE 17600-BTU HEAT/COOL AC UNIT	692.55
MANN REFRIGERATION INC	RESET CONDENSER CONTROL BOARD/	75.00
MANN REFRIGERATION INC	UNCLUGGED DRAIN LINE/WARM BLDG	106.50
MANN REFRIGERATION INC	ADJUST BLOWER PULLEY/JP3-510	112.50
MANN REFRIGERATION INC	CLEANED CONDENSOR COILS/PCT 3-	75.00
MANN REFRIGERATION INC	REPLACE FAN MOTOR/S.O. #23-510	354.23
MCCAINS OVERHEAD DOOR	REINSTALLED BOTTOM DOOR ROLLER	125.00
MCCAINS OVERHEAD DOOR	INSTALLED LIFTMASTER HEAD UNIT	1,125.00
MCCAINS OVERHEAD DOOR	INSTALLED COMMERCIAL OPERATOR	1,425.00
RLJ TOWER LEASING INC	JULY DECATUR TWR SITE LEASE	352.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/24/21-510 & 520	36.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7-01-21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/08/21-510/520	10.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/15/21-520 & 510	9.68
WARNER RADIO & COMMUNICA. INC	AUG FY20 TOWER RENT/WC SHERIFF	345.00
WARNER RADIO & COMMUNICA. INC	AUG FY20 TOWER RENT/WC FIRE AS	345.00
WARNER RADIO & COMMUNICA. INC	APRIL TOWER RENT/WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	APRIL TOWER RENT/WC FIRE ASSOC	345.00
WARNER RADIO & COMMUNICA. INC	JULY TWR RENT-WC SHERIFF'S OFF	345.00
WARNER RADIO & COMMUNICA. INC	JULY TWR RENT-WC FIRE ASSOC	345.00
WISE ELECTRIC CO-OP, INC.	JUNE UTILITIES PUBLIC WORKS	150.92

Fund 12 Dept 510 Total		40,830.00

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 515-520	93.45

Vendor Name	Invoice Description	Invoice Amt.
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID-520	185.30
BRIDGEPORT DIESEL SERVICE	REPAIR UNIT# 501-520	860.35
COMDATA NETWORK, INC	TCEQ LICENSE RENEWAL K. MCCAUL	198.36
DECATUR TIRE DBA KLEMENT INC	FIX FLAT/TRUCK #502-520	30.00
DENTON MUNICIPAL UTILITIES	JUNE LANDFILL USAGE-520	11,301.53
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/BOYD DUMP	75.00
I COPY, LLC, INC.	PENS-520	38.28
I COPY, LLC, INC.	PRINTING-520	140.00
JOHN COL, INC.	HORN-520	2.23
JOHN COL, INC.	HYDRAULIC HOSE/CRIMP COUPLER T	90.67
JOHN COL, INC.	MINI LAMPS-520	11.99
PRATT RECYCLING INC	RECYCLING FEE-520	38.25
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT-520	40.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	73.44
TEXAS REGIONAL LANDFILL CO.,LP	APRIL LANDFILL USAGE-520	3,070.80
TEXAS REGIONAL LANDFILL CO.,LP	MAY LANDFILL USAGE-520	16,076.40
TEXAS REGIONAL LANDFILL CO.,LP	JUNE LANDFILL USAGE-520	12,493.80
U. S. OIL	DIESEL FUEL-520	1,761.82
U. S. OIL	DIESEL FUEL-520	2,374.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/24/21-510 & 520	128.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7-01-21-510 & 520	112.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/08/21-510/520	112.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/15/21-520 & 510	112.24

	Fund 12 Dept 520 Total	49,422.07
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/TRK #790-543	65.60
COMDATA NETWORK, INC	AMAZON CRIME SCENE EVIDENCE BA	241.91
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-543	150.00
M-PAK INC	UNIFORMS-POLO SHIRTS/BADGES-54	158.81
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	46.44

	Fund 12 Dept 543 Total	668.14
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-545 #AFB84037	55.40
STAPLES ADVANTAGE INC	CLEAR TOTES-545	129.90
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38

	Fund 12 Dept 545 Total	190.68
Fund 12 Dept 551 CONSTABLE #1		

Vendor Name	Invoice Description	Invoice Amt.
FUND 31 TRAINING	REIMBURSE OVERCHARGE CONST 1 T	118.35
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 551 Total		123.73
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	2.15
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
H3 OIL PAD, LLC	OIL CHANGE-CONST 3 #1159199	66.03
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#72045 CERTIFY REGISTRATION/IN	7.50
Fund 12 Dept 553 Total		78.91
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 554 Total		5.38
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	16CH HYBRID VIDEO RECORDER-565	478.57
ADEMCO INC., DBA ADI	DOME NETWORK CAMERAS-565	1,161.05
ADEMCO INC., DBA ADI	DOME NETWORK CAMERAS-565	1,552.32
ADORAMA CAMERA, INC	SONY 64GB MEMORY CARDS-565	205.95
BILLY J RHOUDES	IMPOUND MINI DONKEYS-565	200.00
BILLY J RHOUDES	IMPOUND TWO BULL CALVES-565	200.00
BRIAN BROOKHOUSE	SERVICE CALL/REKEY DOORS-565	125.00
BRIAN BROOKHOUSE	REKEY DOOR-SO BLDG	85.00
BRIAN BROOKHOUSE	REKEY DOOR-SO BLDG	117.50
COMDATA NETWORK, INC	NIKON D850 CAMERA/DIGITAL LENS	5,218.90
COMDATA NETWORK, INC	REGISTRATION FOR L. AKIN SHERI	350.00
DALLAS COUNTY SW OF FORENSIC S	EVIDENCE ANALYSIS-565	463.00
DREAM RANCH LLC	TONER-565	852.95
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
GUNFIGHTER SUPPLY , LLC	AMMUNITION-565	2,660.00
HANDCUFF WAREHOUSE	MIRANDA WARNING CARDS-565	100.00

Vendor Name	Invoice Description	Invoice Amt.
HERITAGE VETERINARY CLINIC, PL	VET EXAMS ON CANINES-565	112.40
I COPY, LLC, INC.	COPY PAPER-565	779.80
I COPY, LLC, INC.	CUSTOM STAMP/REPLACEMENT INK P	119.00
I COPY, LLC, INC.	ENVELOPES-565	127.71
I COPY, LLC, INC.	FEDEX/POSTAGE-565	51.53
I COPY, LLC, INC.	FEDEX/POSTAGE-565	23.00
I COPY, LLC, INC.	FEDEX/POSTAGE-565	145.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	89.58
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	150.53
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS COLLAR PINS/TI	262.71
IMPACT PROMOTIONAL SERVICES	UNIFORMS COLLAR PINS-565	47.94
IMPACT PROMOTIONAL SERVICES	UNIFORM PATCHES/CLIP ON TIES-5	58.77
IMPACT PROMOTIONAL SERVICES	UNIFORM TIE-565	2.78
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAME PLATES-565	20.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	44.79
IMPACT PROMOTIONAL SERVICES	UNIFORMS/CLIP ON TIE-565	11.12
IMPACT PROMOTIONAL SERVICES	UNIFORMS-PANTS-565	550.32
IMPACT PROMOTIONAL SERVICES	UNIFORMS-TOPS/CHEVRON INSIGNIA	250.20
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	108.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	73.79
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-565	1,855.13
M-PAK INC	BULLET PROOF VEST-565	930.90
M-PAK INC	UNIFORMS/SHIRT/POLOS-565	129.34
M-PAK INC	UNIFORMS/TROUSERS/SHOULDER PAT	281.38
OFFICE DEPOT	SHREDDER OIL-565	42.59
OFFICE DEPOT	BUSINESS CARDS/3 HOLE PUNCH/CL	65.80
OFFICE DEPOT	PRINTER ADDRESS LABELS-565	49.79
OFFICE DEPOT	COFFEE CUPS/LIDS/DIVIDERS/SHAR	115.21
OFFICE DEPOT	LITHIUM BATTERIES-565	10.99
OFFICE DEPOT		165.32
OFFICE DEPOT	YEARLY PLANNERS-565	57.54
OFFICE DEPOT	STORAGE BOXES-565	58.44
OFFICE DEPOT	RING BINDERS/PENS-565	59.34
RUSSELL FEED INC	LIVESTOCK FEED-565	23.00
SARA RODARTE	UNIFORMS/HEM PANTS-565	10.00
SARA RODARTE	UNIFORMS HEM PANTS-565	50.00
SARA RODARTE	UNIFORMS HEM PANTS-565	15.00
SIRCHIE ACQUISITION CO., LLC	TESTS FOR METHAMPHETAMINES-565	190.79
SIRCHIE ACQUISITION CO., LLC	HEROIN BASED TEST-565	87.80
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BAGS-565	150.28
SOUTHERN COMPUTER WAREHOUSE, I	DVD SLEEVES-565	113.40
SOUTHERN COMPUTER WAREHOUSE, I	AA BATTERIES-565	60.35
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 A.D.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 I.C.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 D.E.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565	75.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	355.08
TEXAS COMMISSION ON LAW ENFORC	LICENSE REACTIVATION FOR JOHN	250.00
TEXAS VICTIM SERVICES ASSOCIAT	MEMBER APPLICATION JULIE HUNTE	40.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS VICTIM SERVICES ASSOCIAT	REGISTER JULIE HUNTER TVSA VIR	350.00
TEXAS VICTIM SERVICES ASSOCIAT	REGISTER AMY ROSKILLY TVSA VIR	350.00
THE ARMY STORE INC	GLOCK AIRSOFT GUNS/MAGAZINES-5	1,275.00
WISE CLINICAL CARE ASSOCIATES	NEW EMPLOYEE DRUG SCREENING-56	25.00
WISE COUNTY ANIMAL CLINIC, INC	EXAMINATION/LAB ON K-9 NARCO-5	760.65
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J.B.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 A.P.	164.00
WISE REGIONAL HEALTH SYSTEM	DRUG SCREENING-565	24.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 A.A.	149.00

	Fund 12 Dept 565 Total	25,828.33

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	DEXTER DRYER/INSTALLATION-566	4,408.61
COMDATA NETWORK, INC	AMAZON STERAMINE SANITIZING TA	39.99
DIAMOND DRUGS INC	JUNE INMATE OTC MEDICATIONS-56	286.24
FIVE STAR CORRECTIONAL INC	INMATE MEALS 6/03-6/09-566	7,562.94
FIVE STAR CORRECTIONAL INC	INMATE MEALS 6/10-6/16-566	7,047.30
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,047.30
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,341.96
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,636.62
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	PPR TOWELS/TOILET PPR/DISH SOA	1,811.95
ICS JAIL SUPPLIES, INC	SAFETY SMOCKS-566	816.00
ICS JAIL SUPPLIES, INC	KNEE BOOT/MATTRESS COVERS-566	512.00
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS/SHOWER SHO	1,427.28
IMPACT PROMOTIONAL SERVICES	UNIFORMS NAME PLATES-566	60.00
IMPACT PROMOTIONAL SERVICES	NAME PLATES-566	15.00
IMPACT PROMOTIONAL SERVICES	UNIFORM COLLAR CHEVRONS-566	39.95
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIOANL OFFICER	20.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	159.46
MARK'S PLUMBING PARTS DBA	RIGHT HAND HOT SLEEVE-566	21.72
MARK'S PLUMBING PARTS DBA	HANDLE-566	41.06
MARK'S PLUMBING PARTS DBA	VACUUM BREAKER/FLO CONTROL/TRA	193.29
MCKESSON MED-SURGICAL GS LLC	SHARPS CONTAINER/CLOTRIMOZOLE-	732.45
MCKESSON MED-SURGICAL GS LLC	PRENATAL TABLETS-JAIL	9.99
MCKESSON MED-SURGICAL GS LLC	IODINE WIPES-JAIL	2.25
MCKESSON MED-SURGICAL GS LLC	SAFETY LANCETS-JAIL	52.58
MCKESSON MED-SURGICAL GS LLC	ANTIFUNGAL CLOTRIMAZOLE/IBUPRO	245.19
MCKESSON MED-SURGICAL GS LLC	ALLERGY TABS-JAIL	2.50
NOVATECH, INC	JUNE A9HJ011009765 COPIER LEAS	92.00
NOVATECH, INC	JULY A9HJ011009765 COPIER LEAS	92.00
TEEX-ITSI	ONLINE COURSE MISTY LANG-JAIL	275.00
TEEX-ITSI	ONLINE COURSE MICHAEL RHINE-56	275.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	256.36
WINSUPPLY PLUMBING COMPANY, IN	FEMALE ADAPTOR-566	18.59

Vendor Name	Invoice Description	Invoice Amt.
WISE CLINICAL CARE ASSOCIATES	BLOOD SCREENING-566	25.00
WISE CLINICAL CARE ASSOCIATES	BLOOD SCREENING-566	25.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 Z.D.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 R.H.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 R.B.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 M.A.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 W.H.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 R.S.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.M.	164.00

	Fund 12 Dept 566 Total	49,940.58

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA NETWORK, INC	FUEL PURCHASES/TIRE SENSOR TOO	436.50
DECATUR TIRE DBA KLEMENT INC	TIRE FOR UNIT# 397-568	146.01
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 365-56	480.00
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	179.97
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/PADS-568	338.94
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/PADS-568	188.97
EAGLE AUTO PARTS DECATUR	F & R BRAKE ROTOR/PADS UNIT 29	361.94
EAGLE AUTO PARTS DECATUR	HUB ASSEMBLY/UNIT 362-AIR FILT	281.17
EAGLE AUTO PARTS DECATUR	BRAKE PADS/UNIT 369-568	111.75
EAGLE AUTO PARTS DECATUR	FRONT BRAKES/ROTORS UNIT 364-5	264.97
EAGLE AUTO PARTS DECATUR	POWER STEERING FLUID-568	9.14
EAGLE AUTO PARTS DECATUR	TRANSMISSION FLUID/JB WELD-568	36.99
EAGLE AUTO PARTS DECATUR	ROTOR/BRAKES-568	192.97
EAGLE AUTO PARTS DECATUR	CREDIT RETURN ROTOR-568	-139.98
EAGLE AUTO PARTS DECATUR	AIR FILTER UNIT 291-568	11.69
EAGLE AUTO PARTS DECATUR	RETURN AIR FILTER-568	-14.69
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT# 324-568	90.00
JAMES WOOD MOTORS, INC	CLEANED EXHAUST FILTER UNIT# 3	227.23
JAMES WOOD MOTORS, INC	REPLACE EVAPORATOR AIR TEMP SE	746.34
JAMES WOOD MOTORS, INC	REPLACE AIRBAG MODULE UNIT# 60	971.15
JAMES WOOD MOTORS, INC	DOOR SWITCH SENSOR-568	174.28
JAMES WOOD MOTORS, INC	SENSOR-568	63.39
JAMES WOOD MOTORS, INC	GAS CAP SPRING-568	12.79
JAMES WOOD MOTORS, INC	TIRE PRESSURE SENSOR/UNIT 363-	57.97
JAMES WOOD MOTORS, INC	TIRE PRESSURE SENSOR/UNIT 605-	63.39
JOHN COL, INC.	SPLASH WASH/CARB CLEANER-568	164.38
JOHN COL, INC.	FILTER-568	3.74
JOHN COL, INC.	CARB CLEANER/SHOP TOWELS-568	100.50
JOHN COL, INC.	CARB CLEANER/SPLASH WASH/OIL F	569.94
JOHN COL, INC.	FILTER-568	3.74
JOHN COL, INC.	BATTERIES/COMMAND POST-568	323.85
JOHN ROGERS	REPAIR STEERING RACK UNIT# 324	936.00
JORDAN BURGAN	REIMBURSE FUEL PURCHASE	15.43
KLEMENT, KARL, FORD-MERC	REPAIR HAIL DAMAGE UNIT# 388-5	7,156.25

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPAIR UNIT# 381-568	2,461.93
KLEMENT, KARL, FORD-MERC	REPLACE THROTTLE BODY-568	583.72
KLEMENT, KARL, FORD-MERC	RPL R/R UPPER CONTROL ARM/RPL	2,943.63
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	513.52
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS FOR OLDER VEH	2,153.70
MCMASTER NEW HOLLAND CO.,INC.	LAWN SUPPLIES-568	161.95
MCMASTER NEW HOLLAND CO.,INC.	CABLE THROTTLE-568	53.40
MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADES-568	68.91
MCMASTER NEW HOLLAND CO.,INC.	REPLACE THROTTLE CONTROL/CABLE	178.89
MCMASTER NEW HOLLAND CO.,INC.	HEDGE TRIMMER/BLOWER REPAIRS-5	146.65
OREILLY AUTO ENTERPRISES, INC	STARTER RELAY/SWAT VAN-568	44.56
OREILLY AUTO ENTERPRISES, INC	BATTERY FEE-568	124.21
OREILLY AUTO ENTERPRISES, INC	STRUTS/SHOCKS-568	566.00
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURN STRUTS-568	-288.00
OREILLY AUTO ENTERPRISES, INC	STARTER RELAYS-568	29.61
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS/ROTORS-568	191.10
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	300.44
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT-568	21.63
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT-568	21.57
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURN MICRO V BELT-568	-21.63
OREILLY AUTO ENTERPRISES, INC	BREAK PADS-568	68.00
OREILLY AUTO ENTERPRISES, INC	THREADLOCK-568	24.99
OREILLY AUTO ENTERPRISES, INC	CONNECTORS FOR SHOP-568	119.41
OREILLY AUTO ENTERPRISES, INC	MICRO FUSES-568	76.88
OREILLY AUTO ENTERPRISES, INC	MICRO BELT-568	21.63
OREILLY AUTO ENTERPRISES, INC	CREDIT BELT RETURN-568	-.06
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	377.16
OREILLY AUTO ENTERPRISES, INC	CABIN FILTERS/GORILLA GLUE-568	21.91
OREILLY AUTO ENTERPRISES, INC	BATTERIES/BRAKE ROTOR-568	415.36
OREILLY AUTO ENTERPRISES, INC	CLOCK SPRING-568	127.96
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	135.17
PRIME METAL BUILDINGS	FLAT SHEETS-SHERIFF'S DEPT	54.45
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,209.10
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET-568	358.66
SOUTHERN TIRE MART, LLC INC	TIRES/SHOP STOCK-568	1,517.04
SOUTHERN TIRE MART, LLC INC	TIRES/STOCK-568	905.92
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY REGISTRATION/INSPECT F	52.50

	Fund 12 Dept 568 Total	30,313.96

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	JUNE COPIER LEASE RH21101511-5	200.07
I COPY, LLC, INC.	2 CHAIR-569	503.98
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	75.32
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 A.R.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 B.F.	164.00

Vendor Name	Invoice Description	Invoice Amt.
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 W.M.	164.00
WISE REGIONAL HEALTH SYSTEM	DRUG SCREENING-569	24.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 E.W.	140.00
	Fund 12 Dept 569 Total	1,435.37
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC-630	355.97
ALVORD MEDICAL CLINIC	JULY INMATE MEDICAL SERVICES-6	8,800.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC INCUSTODY-630	41,672.70
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC PAJ INCUSTODY-630	1,733.77
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JUNE INMATE MEDICATION PRESCRI	2,327.60
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	38.61
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-640	229.50
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-630	259.29
RICHARD G.RANEN DBA CORRECTION	JUNE INMATE DENTAL EXPENSES-63	1,742.66
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	198.87
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-630	62.10
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	492.72
YOUTH CENTER OF THE HIGH PLAIN	JUV MEDICAL EXPENSE-JUV PROB	1.13
	Fund 12 Dept 630 Total	58,307.30
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JUNE AUTOPSIES-640	10,750.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 4-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	690.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRASPORT/BODY BAG JP2-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP 4-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP 4-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 2	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP3-640	575.00

	Fund 12 Dept 640 Total	17,340.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	REGISTER C. KARRER 4-H LEADER	125.00
DISTRICT 3 TAE4-HA	REG CHRISSY KARRER TAE4-HDPA A	175.00
DISTRICT 3 TAE4-HA	REGISTER TANYA DAVIS TAE4-HYPD	175.00
I COPY, LLC, INC.	COPY PAPER-665	83.98
NORTH TEXAS TOLLWAY AUTHORITY	JUNE TOLL CHARGES-665 #117954	20.12
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
WISE COUNTY MESSENGER ADVERTIS	RENEW 2021 SUBSCRIPTION-665	37.00

	Fund 12 Dept 665 Total	626.86
Fund 12 Dept 690 TRANSFERS OUT		
FUND 88 JUVENILE PROB.	TRANSFER FROM GF FOR FY21 JUV	300,000.00

	Fund 12 Dept 690 Total	300,000.00

	Fund 12 Total	1,447,567.66
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	1,998.25
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	190.90
RHOME PHARMACY INC	MEDICAL IHC-640	134.24
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,026.07
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	35.10
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	50.98

	Fund 14 Dept 640 Total	3,435.54

	Fund 14 Total	3,435.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 7.10.21-EMS	104,058.16
	Fund 15 Dept Total	**104,058.16**
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	144.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS	231.74
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC-3-EMS	215.35
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	302.25
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	302.25
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	254.49
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	11.21
AMERICAN COMMUNICATIONS	REPAIR RADIO-EMS	125.00
BARBARA THILL-GIPSON	JUNE MILEAGE	47.04
BOUND TREE MEDICAL, LLC	ACTIVATED CHARCOAL ACTIDOSE-EM	465.38
BOUND TREE MEDICAL, LLC	SYRINGES/DEFIB PADS/SENSORS-EM	2,412.76
BOUND TREE MEDICAL, LLC	IV EXTENSION SETS/SMART CAPNOL	2,529.53
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/LEVALBUTEROL INH	882.37
BOUND TREE MEDICAL, LLC	BLOOD PRESSURE CUFFS-EMS	234.25
BOUND TREE MEDICAL, LLC	SHARPS CONTAINER-EMS	127.80
BOUND TREE MEDICAL, LLC	SMART CAPNOLINE/IV CATHS-EMS	1,413.20
BOUND TREE MEDICAL, LLC	GLUCAGON/SOLU MEDROL-EMS	758.35
BOUND TREE MEDICAL, LLC	NEBULIZER/EXT COLLAR-EMS	1,484.38
COMDATA NETWORK, INC	MZERO REMOTE PILOT COURSES/FAA	840.54
DECATUR TIRE DBA KLEMENT INC	FLAT TIRE MEDIC 4-EMS	30.00
EMERGICON, LLC	JUNE EMS COLLECTIONS	14,226.21
GRAINGER, W.W., INC.	Filters/ HHS STIMULUS/EMS	408.00
HOME DEPOT U.S.A., INC	CAR WASH SOAP/DAWN-EMS	308.32
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-EMS	280.45
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/PANTS/JACKETS-E	5,103.26
IMPACT PROMOTIONAL SERVICES	UNIFORM WORK BOOTS-EMS	122.39
JOHN COL, INC.	BRAKE DISK AND ROTOR-EMS	567.52
KLEMENT, KARL, C-P-D, INC.	REPLACE RADIATOR-EMS #95023	1,791.08
KLEMENT, KARL, C-P-D, INC.	REPAIR RADIATOREMS #71974	1,049.25
KLEMENT, KARL, C-P-D, INC.	INSTALLED BOLT ON CYLINDER-EMS	176.90
KLEMENT, KARL, C-P-D, INC.	WINDSHIELD NOZZLE/MEDIC 2-EMS	88.96
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	EMS WASHER/DRYER-SEE BELOW	1,320.82
LOWE'S COMMERCIAL SERVICES	WARRANTY FOR MAYTAG WASHER-BOY	86.97
NOVATECH, INC	JULY A7PY011008688 COPIER LEAS	162.00
OREILLY AUTO ENTERPRISES, INC	BATTERY-EMS	173.91
OREILLY AUTO ENTERPRISES, INC	BLADE FUSES/DISCONNECT-EMS	13.98
PACK 'N' MAIL	JULY POSTAGE-EMS	42.68
RANDALL PREUNIGER	REIMB UNMANNED AIRCRAFT TESTIN	173.00
ROCK-N-RESCUE/J.E. WEINEL, INC	NYLON SAFETY ROPE-EMS	220.50

Vendor Name	Invoice Description	Invoice Amt.
SIDDONS MARTIN EMERGENCY GROUP	TIGHTENED SPADE CONNECTORS-EMS	286.20
STERICYCLE, INC	MONTHLY HAZARDOUS DRUG DISPOSA	123.14
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS C.J.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS L.M.	75.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	166.78
WAL-MART COMMUNITY CARD	EMS FUND-SEE BELOW	113.94
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS C.B.	195.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS L.M.	195.00
	Fund 15 Dept 541 Total	40,418.55
	Fund 15 Total	144,476.71

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

PAYROLL CLEARING FUND	PR END 7.10.21-911 ADD	13,992.00
	Fund 16 Dept Total	13,992.00

Fund 16 Dept 549 911-MAPPING/WATERSHED O&M

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD UNIT#549	215.35
APPLICANT INFORMATION	RANDOM DRUG SCREENING-911 ADD	28.40
BRIDGEPORT AUTOMOTIVE INC	BRACKET/PIGTAIL/SIGNAL BULB-91	34.04
BRIDGEPORT EQUIPMENT SERVICE L	GROUP 31 BATTERY-911 ADDRESSIN	351.51
EAGLE AUTO PARTS DECATUR	POWER STEERING FULUID-911 ADDR	17.99
EAGLE AUTO PARTS DECATUR	WINDSHIELD WASH/BLASTER PRO ST	201.90
I COPY, LLC, INC.	TONER BOTTLE-911 ADDRESSING	11.54
I COPY, LLC, INC.	TONER-911 ADDRESSING	522.86
JOHN COL, INC.	BLUE DEF-911 ADDRESSING	77.94
OREILLY AUTO ENTERPRISES, INC	SOCKET-911 ADD	12.99
PREMIER TRUCK GROUP DBA ATC FR	SPEEDOMETER KIT TRK #54915-911	43.78
RICK'S AUTO REPAIR AND TOWING	TOW WC VEHICLE-911 ADD	250.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
U. S. OIL	DIESEL FUEL-911 ADD	2,420.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/10/21-911 ADDRESSIN	69.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/17/54-911 ADDRESSIN	62.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6-24-21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/01/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/08/21-911 ADD	80.46
WAL-MART COMMUNITY CARD	GM MULTI KIT-911 ADD	13.97
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY REGISTRATION/INSPECTIO	15.00
	Fund 16 Dept 549 Total	4,579.17

Vendor Name	Invoice Description	Invoice Amt.

	Fund 16 Total	18,571.17
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 7.10.21-CRI GRANT	2,442.76

	Fund 18 Dept Total	2,442.76
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38

	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/D. EVANGER/S**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST L FRY SERIAL**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. MOSLEY/SE**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. CHISM/SER**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/C. BUHRKE/SE**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/ Z. BERRIER/**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/W. WALLACE/S**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/R. EYSTER/SE**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/B. HUEY/SERI**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J.MARTIN/SER**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/M. DERICK/SE**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. PETTY/SER**** VOID ****	
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. MOORE/SER**** VOID ****	

	Fund 18 Dept 565 Total	.00

	Fund 18 Total	2,448.14
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	GUARDRAIL PIPE-CR2649-PCT3	733.25
MARTIN MARIETTA MATERIALS, INC	GABION-VARIOUS RDS-PCT2	1,807.40
MARTIN MARIETTA MATERIALS, INC	RIP RAP-HERITAGE CREEK-PCT1	505.53

	Fund 20 Dept 610 Total	3,046.18

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		3,046.18
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 7.10.21-PCT 1	34,724.35

Fund 21 Dept Total		34,724.35
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	161.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	125.78
ARCOSA AGGREGATES, INC	FLUME SAND-VARIOUS RDS-PCT1	114.60
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	3,025.75
BANE MACHINERY, INC.	ELBOWS-PCT1	110.93
BRIDGEPORT PUMP & SUPPLY, INC	DIAPHRAGMS,GASKETS-PCT1	154.73
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	251.43
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	432.00
DECATUR LUMBER, INC	FITTINGS-PCT1	10.78
DECATUR LUMBER, INC	SACRETE-PCT1	10.30
DECATUR LUMBER, INC	CAP-PCT1	3.45
DECATUR LUMBER, INC	FITTING-PCT1	1.25
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	30.00
EAST TEXAS TRUCK SYSTEMS	MINI SPRAY HEAD-PCT1	116.16
EAST TEXAS TRUCK SYSTEMS	INLINE VALVE DIAPHRAGMS-PCT1	148.98
HOLT TEXAS, LTD HOLT CAT	CREDIT-TURBO & CORE-PCT1	-2,521.62
HOLT TEXAS, LTD HOLT CAT	CREDIT-CORE RETURN-PCT1	-882.67
HOLT TEXAS, LTD HOLT CAT	TURBO & CORE CHARGE-PCT1	2,810.85
HOLT TEXAS, LTD HOLT CAT	MUFFLER-PCT1	572.23
HOLT TEXAS, LTD HOLT CAT	TURBO & CORE CHARGE-PCT1	2,810.85
HOLT TEXAS, LTD HOLT CAT	REPAIR HARNESS-140M-PCT1	540.00
HOME DEPOT U.S.A., INC	PAPER TOWELS,LYSOL-PCT1	126.68
JOHN COL, INC.	OIL-PCT1	210.58
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4270-PCT1	11.10
MARTIN MARIETTA MATERIALS, INC	BASE-CR4227-PCT1	429.14
MARTIN MARIETTA MATERIALS, INC	BASE-CR2225-PCT1	1,072.90
MARTIN MARIETTA MATERIALS, INC	BASE-CR2225-PCT1	2,938.11
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT1	133.90
MCMASTER NEW HOLLAND CO.,INC.	HOSE & HYD OIL-JD TRACTOR-PCT1	239.58
ROOKER ASPHALT CORPORATION	AC10-CR4010-PCT1	14,316.55
ROOKER ASPHALT CORPORATION	AC10-CR4010-PCT1	5,505.78
ROOKER ASPHALT CORPORATION	AC10-CR4010-PCT1	14,739.73
ROOKER ASPHALT CORPORATION	AC10-CR4010-PCT1	14,293.37
ROOKER ASPHALT CORPORATION	AC10-CR4270-PCT1	14,638.59
ROOKER ASPHALT CORPORATION	AC10-CR4270-PCT1	15,914.39
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-ROLLER-PCT1	65.00

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT1	851.90
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT1	237.36
T&W TIRE LLC	FLAT REPAIR-TRACTOR-PCT1	40.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	62.68
U. S. OIL	DIESEL-PCT1	17,255.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-16-21/PCT1	152.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-23-21/PCT1	152.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-30-21/PCT1	151.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-7-21/PCT1	152.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-14-21/PCT1	151.21
ZIMMERER KUBOTA-DENTON, INC.	COUPLER ASSEM & FITTINGS-PCT1	243.42
	Fund 21 Dept 611 Total	112,113.08
	Fund 21 Total	146,837.43
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 7.10.21-PCT 2	36,426.63
	Fund 22 Dept Total	36,426.63
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	197.11
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	910.80
APPLICANT INFORMATION	RANDOM DRUG SCREENING-PCT2	85.20
BANE MACHINERY, INC.	PIN & END-PCT2	187.05
BANE MACHINERY, INC.	END-PCT2	118.62
BANE MACHINERY, INC.	BUSHINGS-PCT2	52.60
BRANDON NEELY	LATHE CHUCK-PCT2	1,029.85
BRIDGEPORT AUTOMOTIVE INC	FILTERS-TRACTOR-PCT2	85.07
BRUCKNER TRUCK SALES, INC.	REMAN INJECTORS-WATER TRK-PCT2	1,704.10
BRUCKNER TRUCK SALES, INC.	CREDIT-REMAN INJECTOR-PCT2	-294.00
BRUCKNER TRUCK SALES, INC.	FILTERS-PCT2	705.01
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	151.04
BURNCO TEXAS, LLC	BASE-HUBBARD-PCT2	592.66
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	146.41
CHICO AUTO PARTS & SERVICE INC	OIL CAP-PCT2	4.09
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	137.42
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	749.25
HOMETOWN BUILDING CENTER LLC	KEY-PCT2	2.98
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	47.98
HOMETOWN BUILDING CENTER LLC	CAP-PCT2	4.98
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99

Vendor Name	Invoice Description	Invoice Amt.
HOMETOWN BUILDING CENTER LLC	HOSES-PCT2	23.48
HOMETOWN BUILDING CENTER LLC	HOOKS,BITS,BOLTS-PCT2	29.52
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	15.83
HOMETOWN BUILDING CENTER LLC	SEALANT,FITTINGS-PCT2	47.92
HOMETOWN BUILDING CENTER LLC	SHOVEL-PCT2	11.99
MARTIN MARIETTA MATERIALS, INC	BASE-CR1370-PCT2	152.30
R B EVERETT & COMPANY	PICK UP CHARGE OF RENTAL EQUIP	1,141.00
SOUTHERN TIRE MART, LLC INC	TIRES-2002 F250-PCT2	461.25
SOUTHERN TIRE MART, LLC INC	TIRE BALANCE-PCT2	22.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-16-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-23-21/PCT2	170.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-30-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-7-21/PCT2	167.24
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-M.H.-PCT	179.00
	Fund 22 Dept 612 Total	9,468.85
	Fund 22 Total	45,895.48
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 7.10.21-PCT 3	34,955.01
	Fund 23 Dept Total	34,955.01
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
APPLICANT INFORMATION	RANDOM DRUG TESTING-PCT3	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,407.90
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT3	148.21
CLOSNER EQUIPMENT CO., INC	REPLACE BAR POSITION POT & CAL	544.17
HOLT TEXAS, LTD HOLT CAT	TUBE ASSEM-299D-PCT3	327.63
I COPY, LLC, INC.	TONER & PHOTO PAPER-PCT3	141.96
JAMES E SULLIVAN	LEASE-AUG 2021-PCT3	150.00
KIRBY-SMITH INC	DOOR HANDLE-LOADER-PCT3	209.41
LEHIGH HANSON INC & SUB.	BASE-CR4925-PCT3	325.71
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL-MOWER-PCT3	145.20
MCMASTER NEW HOLLAND CO.,INC.	POLE SAW #526569935-PCT3	621.53
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	37.80
MUNNS ACE HARDWARE-AUTO SUPPLY	HORN-PCT3	14.39
MUNNS ACE HARDWARE-AUTO SUPPLY	BLADES-PCT3	25.27
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	12.56
MUNNS ACE HARDWARE-AUTO SUPPLY	FREON-PCT3	175.11
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	12.58

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCH-PCT3	8.99
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	16.17
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-PCT3	89.05
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCH-PCT3	9.99
MUNNS ACE HARDWARE-AUTO SUPPLY	TOGGLE SWITCH-PCT3	16.18
MUNNS ACE HARDWARE-AUTO SUPPLY	9V BATTERY-PCT3	7.19
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTINGS-PCT3	15.46
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS & TRUFUEL-PCT3	139.42
OREILLY AUTO ENTERPRISES, INC	CODE READER & GLOVES-PCT3	196.98
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	2,013.00
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	209.95
R B EVERETT & COMPANY	ABSORPTION SILENCER-DURA PATCH	1,129.21
RICKY F. WOODS ESTATE	LEASE-AUG 2021-PCT3	75.00
T&W TIRE LLC	TIRE-TRK 4-PCT3	220.20
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
TIRE OUTLET, INC	FLAT REPAIR-TRLR-PCT3	15.00
TIRE OUTLET, INC	TIRES-TRAILER-PCT3	608.00
TIRE OUTLET, INC	FLAT REPAIR-TRLR-PCT3	40.00
TIRE OUTLET, INC	FLAT REPAIR-TRLR-PCT3	75.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	40.00
UNIFIRST HOLDINGS, L.P.	BUYOUT/UNIFORMS/6-22-21/PCT3	407.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-29-21/PCT3	173.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-6-21/PCT3	182.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-13-21/PCT3	182.19
ZIMMERER KUBOTA-DENTON, INC.	CHAINS-SAWS-PCT3	162.35
	Fund 23 Dept 613 Total	10,430.32
	Fund 23 Total	45,385.33
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 7.10.21-PCT 4	30,277.04
	Fund 24 Dept Total	30,277.04
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
APPLICANT INFORMATION	RANDOM DRUG TESTING-PCT4	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	2,751.20
BREAKTHROUGH COMMUNICATIONS	KENWOOD RADIO-PCT4	411.94
BRIDGEPORT AUTOMOTIVE INC	HAMMER,CAP & INSECT SPRAY-PCT4	30.47
BRIDGEPORT AUTOMOTIVE INC	BATTERY-PCT4	132.09
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	15.99
BRIDGEPORT AUTOMOTIVE INC	SOCKETS,GAUGE,PIN-UNIT 401-PCT	60.26

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	31.98
BRUCKNER TRUCK SALES, INC.	REPLACE CONTROL UNIT-UNIT 420-	2,204.17
BRUCKNER TRUCK SALES, INC.	HEADLAMP-TRK 415-PCT4	138.76
BRUCKNER TRUCK SALES, INC.	LAMP & EPOXY-TRK 415-PCT4	47.92
BRUCKNER TRUCK SALES, INC.	VALVE-PCT4	34.77
BRUCKNER TRUCK SALES, INC.	PANEL-PCT4	30.18
HOLT TEXAS, LTD HOLT CAT	OIL-PCT4	493.92
HOMETOWN BUILDING CENTER LLC	MORTAR,CAULK-STOVE PIPE-PCT1	21.98
K & N ELECTRIC, INC.	BOLTS,NUTS,WASHERS-PCT4	101.04
MARTIN MARIETTA MATERIALS, INC	BASE-CR3340-PCT4	70.07
MARTIN MARIETTA MATERIALS, INC	BASE-CR3470-PCT4	68.90
MARTIN MARIETTA MATERIALS, INC	BASE-CR3340-PCT4	77.09
NORTH TEXAS SALES & DIST	REPLACE PRESSURE SWITCH & SERV	403.84
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	273.98
SOUTHERN TIRE MART, LLC INC	TIRE-SWEEPER-PCT4	89.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2007 MACK-PCT4	40.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRLR 422-PCT4	464.95
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-17-21/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-24-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-1-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-8-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-15-21/PCT4	98.33
UNITED AG & TURF	RADIATOR-TRACTOR-PCT4	289.15

Fund 24 Dept 614 Total		8,856.42

Fund 24 Total		39,133.46
Fund 26 Dept 611 PRECINCT #1		
ROOKER ASPHALT CORPORATION	AEP-CR4010-TXDOT GRANT-PCT1	2,817.29
ROOKER ASPHALT CORPORATION	MC30-CR4010-TXDOT GRANT-PCT1	11,480.00
ROOKER ASPHALT CORPORATION	MC30-CR4010-TXDOT GRANT-PCT1	11,480.00
ROOKER ASPHALT CORPORATION	AC10-CR4010-TXDOT GRANT-PCT1	8,665.55

Fund 26 Dept 611 Total		34,442.84

Fund 26 Total		34,442.84
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
COMDATA NETWORK, INC	SUBWAY FOOD FOR PRISONER SEARC	360.17

Vendor Name	Invoice Description	Invoice Amt.
	Fund 30 Dept 571 Total	360.17
	Fund 30 Total	360.17
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
JOSEPH BAKER	FOOD NATIONAL INTERDICTION CON	414.00
	Fund 31 Dept 467 Total	414.00
	Fund 31 Total	414.00
Fund 32 Dept 566 CARES - CRF		
AMERICAN COMMUNICATIONS	vhf hand held radio/antenna/ch	5,400.42
	Fund 32 Dept 566 Total	5,400.42
	Fund 32 Total	5,400.42
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	3RD QTR FY21 TIME PAYMENTS FEE	179.68
GENERAL FUND	3RD QTR FY21 OMNI FEES	752.00
GENERAL FUND	3RD QTR FY21 STATE ARREST FEE	3,973.66
GENERAL FUND	3RD QTR FY21 CIVIL FEES	299.94
GENERAL FUND	3RD QTR FY21 SPECIALTY CRT PRO	2,246.75
GENERAL FUND	3RD QTR FY21 STATE CRIMINAL FE	12,249.81
GENERAL FUND	3RD QTR FY21 TIME PAYMENTS FEE	1,617.15
OMNIBASE SERVICES OF TEXAS	3RD QTR FY21 OMNI FEES	1,128.00
TEXAS COMPTROLLER OF PUBLIC AC	3RD QTR FY21 ELECTRONIC FILING	14,592.63
TEXAS COMPTROLLER OF PUBLIC AC	3RD QTR FY21 SPECIALTY CRT PRO	1,497.84
TEXAS COMPTROLLER OF PUBLIC AC	3RD QTR FY21 CIVIL FEES	39,696.10
TEXAS COMPTROLLER OF PUBLIC AC	3RD QTR FY21 SEXUAL ASSAULT PR	180.00
WISE COUNTY EFTPS	3RD QTR FY21 STATE CRIMINAL FE	145,504.14
	Fund 35 Dept 650 Total	223,917.70

Vendor Name	Invoice Description	Invoice Amt.

Fund 35 Total		223,917.70
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE CRT. REP	409.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE CRT. REP	409.00

Fund 42 Dept 650 Total		818.00

Fund 42 Total		818.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JUN COPIER LEASE WDF-029836-40	55.00
XEROX CORPORATION	JUNE COPIER LEASE 8TB-608285-4	275.97
XEROX CORPORATION	JUNE COPIER LEASE 8TB-608376-4	266.62

Fund 46 Dept 648 Total		597.59
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JUNE DAILY INDEXING OF REAL PR	7,050.00

Fund 46 Dept 650 Total		7,050.00

Fund 46 Total		7,647.59
Fund 54 Dept JUDICIAL FUND		
MARY LOIS SPAIN-SIPES ATTY	RELEASE OF ATTORNEY AD LITEM F	450.00

Fund 54 Dept Total		450.00

Fund 54 Total		450.00
Fund 55 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
ADP, INC	APR EZLABOR TIMECLOCK MANAGER	1,831.50
ADP, INC	MAY EZLABOR TIMECLOCK MANAGER	1,840.50
ADP, INC	JUN EZLABOR TIMECLOCK MANAGER	1,836.00
	Fund 55 Dept 650 Total	5,508.00
	Fund 55 Total	5,508.00
Fund 56 Dept 650 RECORDS MANAGEMENT		
SOUTHERN COMPUTER WAREHOUSE, I	SERVER RACK CABINET FOR WC JUD	458.40
	Fund 56 Dept 650 Total	458.40
	Fund 56 Total	458.40
Fund 59 Dept 650 RECORDS MANAGEMENT		
GENERAL FUND	PAID FROM WRONG ACCT. REIMBURS	267.00
LEXISNEXIS DBA RELEX INC	JUNE INTERNET SEARCHES-470	584.00
LEXISNEXIS DBA RELEX INC	JUNE INTERNET CHARGES-470	329.00
	Fund 59 Dept 650 Total	1,180.00
	Fund 59 Total	1,180.00
Fund 62 Dept 660 CAPITAL FUNDING		
PRECISION AUDIO LLC	TV/MOUNT/SPEAKERS/AUDIO/CABLES	5,077.00
PRECISION AUDIO LLC	TVS/MOUNTS/AUDIO/VIDEO/CABLES	9,018.00
	Fund 62 Dept 660 Total	14,095.00
	Fund 62 Total	14,095.00
Fund 63 Dept 660 CAPITAL FUNDING		

Vendor Name	Invoice Description	Invoice Amt.
DELL MARKETING L.P.	20 DELL OPTIPLEX 7090 COMPUTER	24,495.80
DELL MARKETING L.P.	10 DELL SOUNDBARS-SHERIFF'S DE	517.90
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK LASER PRINTER-DISTRICT	282.16
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU SCANNER-SO	585.62
SOUTHERN COMPUTER WAREHOUSE, I	20 DELL 23" MONITORS-SHERIFF'S	5,502.40
Fund 63 Dept 660 Total		31,383.88
Fund 63 Dept 690 TRANSFERS OUT		
FUND 62 JUDICIAL BLDG.	TRANSFER FROM FUND 63 TO FUND	400,000.00
Fund 63 Dept 690 Total		400,000.00
Fund 63 Total		431,383.88
Fund 65 Dept 680 DEBT SERVICE		
U.S.BANK	REDEMPTION FEE FOR WC LRB SERI	300.00
Fund 65 Dept 680 Total		300.00
Fund 65 Total		300.00
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-JP 3	50.00
Fund 70 Dept 463 Total		50.00
Fund 70 Total		50.00
Fund 76 Dept FAIRGROUNDS		
DORA DOMINGUEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
Fund 76 Dept Total		600.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES FAIRGROUNDS	917.51
HOMETOWN BUILDING CENTER LLC	HYDRANTS/FAUCET CONNECTORS-FAI	205.45
LOWE'S COMMERCIAL SERVICES	SEAFOAM MOTOR TREATMENT-FAIRGR	10.91
MCMASTER NEW HOLLAND CO.,INC.	MOWER BATTERY-FAIRGROUNDS	62.00
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELT-FAIRGROUNDS	73.86
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER LINE-FAIRGROUNDS	48.49
WISE COUNTY TAX ASSESSOR/COLLE	#62033 CERTIFY REGISTRATION/IN	7.50
	Fund 76 Dept 520 Total	1,325.72
	Fund 76 Total	1,925.72
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 7.10.21-WC PARK	3,484.26
	Fund 77 Dept Total	3,484.26
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES WCP	1,653.18
GTG SOLUTIONS INC	PORT A POTTY SERVICE-WC PARK	350.00
GTG SOLUTIONS INC	SERVICE PORT A POTTIES-WC PARK	197.32
HENDERSHOT EQUIPMENT CO INC	MOWER IDLER-WC PARK	118.25
WILEY HARDWARE & SUPPLY	BOLTS-WISE CO PARK	10.02
WILEY HARDWARE & SUPPLY	FLY BAIT/GLOVES-WC PARK	49.44
WILEY HARDWARE & SUPPLY	PVC/COUPLINGS-WC PARK	50.55
WILEY HARDWARE & SUPPLY	SPRAY PAINT/FLAT WASHERS-WC PA	29.88
	Fund 77 Dept 520 Total	2,458.64
	Fund 77 Total	5,942.90
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 7.10.21-ANIMAL SHELTER	8,538.58
	Fund 78 Dept Total	8,538.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept 562 ANIMAL SHELTER		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
	Fund 78 Dept 562 Total	**16.14**
	Fund 78 Total	**8,554.72**
Fund 83 Dept 566 COUNTY JAIL		
BRYAN OBERMEYER DBA OBERMEYER	LAFEPAK BATTERY/ELECTRODE PADS	5,701.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 DODGE CHALLENGER-566	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 DODGE 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 DODGE 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 18 FORD F650/UHAUL-566	500.00
CHICO AUTO PARTS & SERVICE INC	TOWING 00 CHEVY 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 1989 JEEP WRANGLER	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 PONT.SUNFIRE-566	175.00
KEMP'S WRECKER SERVICE LLC	93 PETERBILT W/TRAILER-566	550.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 MITSUBISHI ECLIPSE-5	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 HUNDI-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 09 CHEVY 2500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 FORD EXPEDITION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 89 MAZDA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING DODGE CHARGER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING HONDA CIVIC=566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING NISSAN-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 21 CHEVY-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2020 DODGE RAM 1500	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 CHEVY SILVERADO-566	175.00
	Fund 83 Dept 566 Total	**9,901.00**
	Fund 83 Total	**9,901.00**
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JULY WC EMPLOYEE INSURANCE	13,345.23
LEGAL SHIELD	JULY PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,379.28
NATL. FAM. CARE LIFE INS., INC	JULY LIFE INSURANCE	225.85
PRECINCT #3 FUND	REIMB UNIFORM BUYOUT J. KING-P	209.00
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,698.89

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN FARM BUREAU	JULY VOL LIFE INSURANCE	638.38
TEXAS ASSOCIATION CO. HEALTH	JULY WC EMPLOYEE HEALTH INSURA	314,368.44
TEXAS ASSOCIATION OF CO.DENTAL	JULY WC EMPLOYEE DENTAL INSURA	15,208.62
THE LINCOLN NATIONAL LIFE INS	JULY LIFE INSURANCE WC EMPLOYE	1,517.45
VISION SERVICE PLAN	JULY WC EYE CARE INSURANCE	3,268.46
WISE COUNTY EFTPS	JULY INSURANCE-CSCD-87	5,316.69
WISE COUNTY EFTPS	WISE COUNTY EFTPS CHILD SUPPOR	265.38
WISE COUNTY EFTPS	Child Support 1 -JOHN MOFFIT	192,941.48
WISE COUNTY UNITED WAY		91.47

Fund 98 Dept Total		558,590.27

Fund 98 Total		558,590.27

	**** Grand Total	3,208,137.71

* * * End of Report * * *