Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
GT DISTRIBUTORS, INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
Fund Dept Total		**.00**
Fund Total		**.00**
Fund 12 Dept GENERAL FUND		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF TRUST FUNDS	28,750.00
LINEBARGER GOGGAN BLAIR & SAMP	JULY COLLECTIONS-JP 1	1,398.60
PAYROLL CLEARING FUND	PR END 7.24.21-GENERAL FUND	749,293.27
TEXAS PARKS & WILDLIFE DEPT.	A8374578 L. WILSON/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373512 A.S. JOHNSON/PELLIZZA	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8375088 J. CRUZ/TWEEDLE-JP 2	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374934 R. BREWSTER/PENTECOST	212.50
TEXAS PARKS & WILDLIFE DEPT.	A8375094 J.N. HICKS/TWEEDLE-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373528 B. COLE/PELLIZZARI-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373520 B. PATEL/PELLIZZARI-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373517 H. ABERL/PELLIZZARI-J	170.00
Fund 12 Dept Total		**780,589.37**
Fund 12 Dept 340 FEES OF OFFICE		
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #	95.15
Fund 12 Dept 340 Total		**95.15**
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	85.17
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTIES	113.82
Fund 12 Dept 367 Total		**198.99**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 381 SUNDRY REVENUES		
YARIEL BADA GONZALES	REFUND CRT COST FEES	20.00
	Fund 12 Dept 381 Total	**20.00**
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VLQ8207271-40	268.71
	Fund 12 Dept 401 Total	**268.71**
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE R419402842-40	115.41
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	15.21
	Fund 12 Dept 402 Total	**130.62**
Fund 12 Dept 403 COUNTY CLERK		
BANKNOTE CORPORATION OF AMERIC	TX LOCAL VITAL RECORDS FORMS-4	608.00
BANKNOTE CORPORATION OF AMERIC	TEXAS LOCAL VITAL RECORDS FORM	357.75
CANDI SMITH	JULY MILEAGE TO CC@L2	106.22
CSG SYSTEMS INC	XEROX CERTIFED LICENSE FILLER-	197.20
I COPY, LLC, INC.	ENVELOPES/STAPLES/CLIPS/SCISSO	224.64
	Fund 12 Dept 403 Total	**1,493.81**
Fund 12 Dept 405 VETERANS SERVICE		
BLAKE WALLS	FOOD/MILEAGE ANNUAL TX VETERAN	982.96
CHARLOTTE HESSEY	FOOED ANNUAL VETERANS COMMISSI	330.00
COURTYARD SOUTH PADRE ISLAND	# 94917487 / 94790623 BLAKE WA	676.26
COURTYARD SOUTH PADRE ISLAND	#94919110 / 94794629 CHARLOTTE	676.26
COURTYARD SOUTH PADRE ISLAND	#94917488 / 94787965 KAYLA JON	676.26
COURTYARD SOUTH PADRE ISLAND	#94917489 / 94792582 TERRI MEE	676.26
KAYLA JONES	FOOD ANNUAL VETERANS COMMISSIO	330.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH49500535-40	161.61
TERRI MEEKS	FOOD ANNUAL VETERANS COMMISSIO	330.00
	Fund 12 Dept 405 Total	**4,839.61**
Fund 12 Dept 406 ENGINEER		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	JULY FUEL-406	310.50
	Fund 12 Dept 406 Total	310.50
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
PITNEY BOWES GLOBAL (MAIL MACH	JUN-AUG MAIL MACHINE LEASE-TRE	2,178.96
TEXAS ASSOCIATION OF COUNTIES	REG J.H.-LEGISLATIVE CONF-AUST	230.00
TEXAS ASSOCIATION OF COUNTIES	REG K.BURNS-LEGISLATIVE CONF-A	230.00
TEXAS ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON LEGISLATI	230.00
TEXAS ASSOCIATION OF COUNTIES	REG SHERRY LEMON VIRTUAL 2021	175.00
TEXAS ASSOCIATION OF COUNTIES	REG MONTE SHAW LEGISLATIVE CON	230.00
WISE COUNTY MESSENGER ADVERTIS	JULY ESTRAYS/EMPLOYMENT/INVITA	830.00
	Fund 12 Dept 409 Total	4,115.96
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR79307/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	Juvenile/JV21-07/430	250.00
CHE ROTRAMBLE	Misdemeanor/CR79397/430	400.00
CHE ROTRAMBLE	Misdemeanor/CR81372/430	375.00
CHE ROTRAMBLE	Juvenile/JV21-09/430	250.00
COMDATA NETWORK, INC	JULY FUEL-430/431/435	176.87
DAVID ANDREW PEARSON,IV	Misdemeanor/CR80700/430	400.00
DAVID ANDREW PEARSON,IV	Misdemeanor/CR81101/430	375.00
GREG LOWERY	REIMBURSE 2021 STATE BAR DUES	240.00
TEXAS CENTER FOR JUDICIARY, IN	REG GREG LOWERY VERTUAL CONFER	130.00
TODD GREENWOOD ATTORNEY @ LAW	Misdemeanor/CR81390/430	350.00
	Fund 12 Dept 430 Total	3,321.87
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	JULY FUEL-430/431/435	128.12
DEBBIE GARDNER	FOOD/MILEAGE TX COLLEGE OF PRO	448.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFX9906847-43	179.13
THE HISTORIC MENGER HOTEL	#L7T4TAY8MZ DEBBIE GARDNER-CC@**** VOID ****	
WEST PUBLISHING PAYMENT CTR.,	JOHANSON'S TX ESTATE CODES-CC@	185.00
	Fund 12 Dept 431 Total	940.25
Fund 12 Dept 435 DISTRICT COURT		

Vendor Name	Invoice Description	Invoice Amt.
BEVERLY L. ROGERS	CPS/CV17-03-221/435	632.50
BEVERLY L. ROGERS	CPS/CV20-02-123/435	258.75
BEVERLY L. ROGERS	CPS/CV20-07-567/435	546.25
BEVERLY L. ROGERS	CPS/CV20-09-682/435	143.75
BEVERLY L. ROGERS	CPS/CV21-04-302/435	373.75
CAMILA FRANCINO ATTORNEY @ LAW	Felony/CR22447/435	1,316.75
CARRILLO/SIPES/TIBBLES, PLLC	Felony/CR-UI/435	400.00
COMDATA NETWORK, INC	JULY FUEL-430/431/435	159.88
GOOD MORNING DONUTS	JUROR DONUTS-435	90.80
I COPY, LLC, INC.	CUSTOM STAMPS-435 & 470	24.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	34.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	115.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	46.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	517.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	23.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	379.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	230.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-09-682/435	161.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	2,366.04
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-12-1020/435	515.30
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-12-943/435	843.40
MICHELLE SAVAGE DEUELL	CPS/CV18-10-903/435	1,121.25
MICHELLE SAVAGE DEUELL	CPS/CV19-02-092/435	4,427.50
PAUL BELEW, PLLC	Felony/CR21874/435	600.00
PAUL BELEW, PLLC	Felony/CR22570/435	600.00
SHERYL MIEARS LLC	CPS/CV20-06-423/435	930.81
SHERYL MIEARS LLC	CPS/CV20-07-476/435	854.91
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	1,063.75
TIFFANY N BRANSON ATTORNEY	CPS/CV19-08-640/435	257.54
TIFFANY N BRANSON ATTORNEY	CPS/CV20-02-123/435	431.25
TIFFANY N BRANSON ATTORNEY	CPS/CV20-03-182/435	373.75
TIFFANY N BRANSON ATTORNEY	CPS/CV20-04-252/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV20-07-476/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV20-07-567/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-01-017/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-02-105/435	257.54
TIFFANY N BRANSON ATTORNEY	CPS/CV21-06-153/435	460.00
TIFFANY N BRANSON ATTORNEY	CPS/CV21-04-258/435	1,035.00

Fund 12 Dept 435 Total		23,225.97

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	ENVELOPES/COLOR PAPER/COPY PAP	432.64
JANEAN KERR	JULY MILEAGE TO CC@L2	92.12
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH69100124-45	215.34

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH69100095-45	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
	Fund 12 Dept 450 Total	995.44
Fund 12 Dept 461 JUSTICE OF PEACE #1		
COMDATA NETWORK, INC	AMAZON BLUEAIR BLUE AIR PURIFI	541.30
	Fund 12 Dept 461 Total	541.30
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	TONER/CARD HOLDER/INDEX DIVIDE	236.59
	Fund 12 Dept 462 Total	236.59
Fund 12 Dept 463 JUSTICE OF PEACE #3		
OFFICE DEPOT	POST-IT-NOTES/WASTEBASKET/SHAR	27.06
OFFICE DEPOT	PEN REFILLS-463	22.95
	Fund 12 Dept 463 Total	50.01
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	73.95
COMDATA NETWORK, INC	REG BERRY/STAINTON/SINGLETON C	225.00
COMDATA NETWORK, INC	JULY FUEL-470	709.52
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470 #MJJ1714	87.99
I COPY, LLC, INC.	CUSTOM STAMPS-435 & 470	48.00
I COPY, LLC, INC.	ADDRESS STAMP-470	24.00
I COPY, LLC, INC.	CUSTOM STAMP-470	94.00
I COPY, LLC, INC.	PAPER/DVD'S-470	280.92
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-470	141.25
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	67.04
	Fund 12 Dept 470 Total	2,050.87
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	JULY FUEL-475	241.10

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	JULY R690Y02545 COPIER LEASE-4	138.42
I COPY, LLC, INC.	TONER/TONER-475	283.90
LEXISNEXIS DBA RELEX INC	JULY INTERNET CHARGES-475	329.00
TEXAS DISTRICT & COUNTY ATTORN	MEMB RENEWAL ROBERT CARPER-475	60.00
TRANSUNION RISK & ALTERNATIVE	JULY PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	39.35
	Fund 12 Dept 475 Total	1,166.77
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	GEL PENS/DRY ERASE MARKERS/AIR	87.50
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8208561-49	211.69
	Fund 12 Dept 490 Total	299.19
Fund 12 Dept 497 COUNTY TREASURER		
I COPY, LLC, INC.	CUSTOM STAMP-497	24.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF39X02329-49	259.13
	Fund 12 Dept 497 Total	283.13
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG0706070-49	126.33
LASER PRINTERS & MAILING SERVI	2021 PROPERTY TAX STATEMENTS P	18,500.00
UNITED STATES POSTMASTER	ADD POSTAGE FOR ACCT#385623 /	350.00
	Fund 12 Dept 499 Total	18,976.33
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	JULY 7 DATA EMS	292.27
AT&T MOBILITY II LLC/FIRST NET	JULY 13 PUSH TO TALK EMS	542.79
AT&T MOBILITY II LLC/FIRST NET	JULY 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	JULY 20 DATA GEN FUND	835.07
AT&T MOBILITY II LLC/FIRST NET	JULY 76 DATA CARDS SO	3,173.26
AT&T MOBILITY II LLC/FIRST NET	JULY 61 PUSH TO TALK SO	2,546.96
AT&T MOBILITY II LLC/FIRST NET	JULY 4 DATA PRECINCTS	167.01
AT&T MOBILITY II LLC/FIRST NET	JULY 9 PUSH TO TALK/DATA 545	375.78
AT&T MOBILITY II LLC/FIRST NET	JULY 2 DATA/PH 543	83.52
CENTURYLINK	AUG ELEVATOR LINE 627-1537	48.20
CENTURYLINK	AUG EMS 627-5398 7/22-8/21/21	104.93
CENTURYLINK	AUG FAX # MARSHAL 7/22-8/21/21	57.69

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	AUG CTY SECURITY 627-6887 7/22	53.90
CENTURYLINK	AUG JP2 626-4243 7/22-8/21/21	52.40
CENTURYLINK	AUG TAX OFFICE 7/22-8/21/21	52.40
CENTURYLINK	AUG AUDITOR 7/22-8/21/21	93.03
CENTURYLINK	AUG CTY CLERK 7/22-8/21/21	318.88
CENTURYLINK	AUG ELECTIONS 7/22-8/21/21	61.60
CENTURYLINK	AUG VET ADMIN 7/22-8/21/21	51.84
CENTURYLINK	AUG FAX ALARM P.W. 7/22-8/21/2	51.07
CENTURYLINK	AUG PCT 1,2,3&4 INTERNET 7/22-	261.02
CENTURYLINK	AUG 427-4881 PCT 2	187.79
CENTURYLINK	627-4278 ADULT PROBATION	50.12
CENTURYLINK	AUG FAX/ALARM ASSET CTRL 7/22-	54.05
CENTURYLINK	AUG TAX OFFICE 7/22-8/21/21	49.45
CENTURYLINK	AUG ANIMAL CONTROL 7/22-8/21/2	48.84
CENTURYLINK	AUG MODEM FINANCIAL BLDG 627/5	103.68
CENTURYLINK	AUG FAX/ALARM JP1 627-5417 7/2	40.84
CENTURYLINK	AUG BLDG & MAINT 626-4707 07/2	57.69
CENTURYLINK	AUG SHERIFF'S OFFICE 627-2705	114.93
CENTURYLINK	AUG 627-597, S.O. 509 7/22-8/2	1,022.62
CENTURYLINK	AUG EMS 627-7397 7/22-8/21/21	209.60
CENTURYLINK	AUG JUV PROBATION FAX//DSL 627	103.68
CENTURYLINK	AUG PHONE PCT 1; 27-2810 7/22-	116.03
CENTURYLINK	AUG DEV CTR 627-0048 7/22-8/21	47.64
CENTURYLINK	JULY 866-9473 SO	23.13
COMDATA NETWORK, INC	JULY FUEL-509	138.15
COMDATA NETWORK, INC	AMAZON WALL PLATES/CONNECTORS-	208.92
INDIGENT HEALTHCARE SOLUTIONS,	SEPT PROFESSIONAL SERVICES-509	1,973.00
JOHN ROGERS	TROUBLESHOOT WIRING-509	375.00
PAX8, INC	AUG EMAIL PROTECTION	832.50
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	179.52

Fund 12 Dept 509 Total		15,198.80

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JULY UTILITIES/PCT 2 - 510	68.35
ARROW EXTERMINATORS	JULY PEST CONTROL/WARM BLDG-51	45.00
ARROW EXTERMINATORS	JULY MONTHLY PEST CONTROL/ELEC	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/ADULT PROBA	90.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/WC CLERK-51	50.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/COURTHOUSE-	55.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/DEVELOPMENT	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/TAX OFFICE-	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/ASSET CONTR	45.00
ARROW EXTERMINATORS	QURLY PEST CONTROL/EMS-510	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/PCT 3-510	45.00
ARROW EXTERMINATORS	QTRLY PEST CONTROL/B'PORT ANNE	45.00
ARROW EXTERMINATORS	JULY RODENT CONTROL/WARM BLDG-	30.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	INITIAL PEST CONTROL/CHAMBER B	45.00
ARY CO AC & HEAT LLC	PULL INDOOR UNIT FROM CLOSET O	400.00
ATMOS ENERGY	JULY UTILITIES JUV PROB	57.68
ATMOS ENERGY	JULY UTILITIES B'PORT ANNEX 6/	77.57
ATMOS ENERGY	JULY UTILITIES PCT 2	64.70
ATMOS ENERGY	JULY UTILITIES JAIL 6/18-7/20/	2,005.35
ATMOS ENERGY	JULY UTILITIES EMS	74.31
ATMOS ENERGY	JULY UTILITIES PCT 4 6/23-7/23	66.10
ATMOS ENERGY	JULY UTILITIES ELECT BLDG 6/17	57.68
CITICARDS ATTN: TRACTOR SUPPLY	MOWER BATTERIES/WEED KILLER-51	202.94
COMDATA NETWORK, INC	JULY FUEL-510	46.28
DECATUR LUMBER, INC	AC FILTERS-510	69.24
DECATUR LUMBER, INC	AC FILTERS-510	10.74
DECATUR LUMBER, INC	LUCITE COLD HANDLE-510	6.39
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES VETS	77.83
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES COURTHOUSE - 51	546.64
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ADULT PROBATION	149.82
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES CTY CLRK	90.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	JUL UTILITIES FINANCIAL BLDG	90.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ASSET CONTROL -	129.61
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES TAX OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES JUDICIAL BLDG	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES EXT OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ELEC BLDG	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PCT 1 - 510	50.74
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/S.O. JAIL - 510	7,262.84
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES JUV PROBATION -	170.52
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES EMS	201.57
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	JUL UTILITIES PUBLIC WORKS	77.83
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/DEV CTR - 510	73.93
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL INSP #8064680 B'PORT TW	380.00
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL INSP #8064688 DECATUR T	380.00
ECHO PLUMBING SERVICES INC	REPAIR TOILET/JAIL-510	186.50
EVANS ELECTRIC, DBA BILL JAY E	REBUILD CUTTER STACK FOR SEWER	8,520.56
GRAINGER, W.W., INC.	WALL PLATES-510	97.60
HOME DEPOT U.S.A., INC	PINE SOL-EMS	137.40
HOME DEPOT U.S.A., INC	WET MOPS-510	44.56
HOME DEPOT U.S.A., INC	TRASH BAGS/DIAL SOAP-510	679.52
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	657.97
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	1,004.84
LONE STAR LAWN&LANDSCAPE/OATES	JULY SPRINKLER SERVICE-510	46.50
MANN REFRIGERATION INC	BYPASSED BAD BOARD-SO	220.50
MANN REFRIGERATION INC	REPLACE FAN BLADE/SHERIFF DEPT	291.64
MANN REFRIGERATION INC	REPLACED CONDENSER-BRIDGEPORT	561.83
MANN REFRIGERATION INC	REPLACED CONDENSER-WALNUT CREE	562.97
MANN REFRIGERATION INC	REPLACE BLOWER MOTOR/FURNACE-J	2,064.00

Vendor Name	Invoice Description	Invoice Amt.
MANN REFRIGERATION INC	REPLACED CONDENSER-BP ANNEX	1,003.08
MANN REFRIGERATION INC	CHARGED UNIT-JAIL	1,880.10
MANN REFRIGERATION INC	REPLACED BAD BREAKER-SO	190.00
RLJ TOWER LEASING INC	AUG DECATUR TWR SITE LEASE	352.00
STAR ASSET SECURITY,LLC	REPLACING BURGLAR ALARMS AT MU	15,283.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/22/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/29/21-510 & 520	16.58
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	99.40
WARNER RADIO & COMMUNICA. INC	AUG TOWER RENT-WC SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	AUG TOWER RENT-WC FIRE ASSOC.	345.00
WASTE CONNECTIONS US, INC	AUGUST UTILITIES PCT 2	80.16
WASTE CONNECTIONS US, INC	AUGUST UTILITIES/PCT 1 510	103.38
WASTE CONNECTIONS US, INC	AUGUST UTILITIES/COURTHOUSE 51	276.43
WASTE CONNECTIONS US, INC	AUG UTILITIES/JAIL 510	325.93
WASTE CONNECTIONS US, INC	AUG UTILITIES TAX OFFICE 510	88.00
WASTE CONNECTIONS US, INC	AUGUST UTILITIES/B'PORT ANNEX	180.70
WASTE CONNECTIONS US, INC	AUGUST UTILITIES/PCT 4 510	199.08
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES PCT 4 510	124.40
WILLIAM RAY TERRY	REMOVEL / RELOCATE HONEY BEES-	900.00
Fund 12 Dept 510 Total		50,904.22

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	TRUCK #508 OIL CHANGE-520	508.34
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID/HYDRAULIC	581.27
BRIDGEPORT DIESEL SERVICE	WATER PUMP/OIL SEPARATOR FILTE	1,115.87
CITICARDS ATTN: TRACTOR SUPPLY	FARMWORKS FERTILIZER-520	89.98
COMDATA NETWORK, INC	JULY FUEL-PUBLIC WORKS	168.37
DECATUR LUMBER, INC	STOP NUTS-520	22.18
DECATUR TIRE DBA KLEMENT INC	3 FLATS/UNIT 502-520	100.00
DECATUR TIRE DBA KLEMENT INC	REPAIR FLATS-520	70.00
GTG SOLUTIONS INC	SERVICE PORTA POTTY-PUBLIC WOR	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/DECATUR D	75.00
HENDERSHOT EQUIPMENT CO INC	FAN/PULLEY-520	48.10
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	39.50
JOHN COL, INC.	BLUE DEF-520	38.97
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFB9903028-52	214.78
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFE9502141-52	203.86
SOUTHERN TIRE MART, LLC INC	TIRES/TRK 508-520	819.00
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 502-520	762.85
U. S. OIL	DIESEL FUEL-520	2,070.11
U. S. OIL	DIESEL FUEL-520	1,274.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/22/21-510/520	112.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/29/21-510 & 520	111.44
Fund 12 Dept 520 Total		8,576.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	JULY FUEL-543/545	157.69
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-543	150.00
Fund 12 Dept 543 Total		307.69
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	AUGUST MONTHLY VFD PAYMENT	4,245.00
CHICO, CITY OF	AUGUST MONTHLY VFD PAYMENT	4,245.00
CITY OF ALVORD VFD	AUG MONTHLY VFD PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	AUGUST MONTHLY VFD PAYMENT	4,245.00
CITY OF DECATUR-FIRE	AUGUST MONTHLY VFD PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	AUGUST MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	AUGUST MONTHLY VFD PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	AUGUST MONTHLY VFD PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	AUGUST MONTHLY VFD PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	AUGUST MONTHLY VFD PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	AUGUST MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	AUGUST MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	AUGUST MONTHLY VFD PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	AUGUST MONTHLY VFD PAYMENT	4,245.00
SALT CREEK VFD	AUGUST MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD	AUGUST MONTHLY VFD PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	AUGUST MONTHLY VFD PAYMENT	4,245.00
Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	JULY FUEL-543/545	321.94
COMDATA NETWORK, INC	AMAZON LOGBOOKS/DRONE CASE-545	439.85
DECATUR TIRE DBA KLEMENT INC	MOUNT TIRES-545	72.00
M-PAK INC	UNIFORM SHIRTS/JACKETS-545	335.38
STAPLES ADVANTAGE INC	BINDERS/STAPLES-545	825.41
Fund 12 Dept 545 Total		1,994.58
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	JULY FUEL-CONST 1/3/4	333.70
JOHN COL, INC.	REAR BRAKE DRUM/BRAKE SHOE/551	162.53
RICK J. KING	REPLACE L & R REAR DRUM BRAKE	150.00
Fund 12 Dept 551 Total		646.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	JULY FUEL-CONST 1/3/4	324.32
M-PAK INC	UNIFORMS/SS SHIRTS-553	125.18
Fund 12 Dept 553 Total		449.50
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	JULY FUEL-CONST 1/3/4	389.11
Fund 12 Dept 554 Total		389.11
Fund 12 Dept 565 COUNTY SHERIFF		
BRITTANY LASHAE CLARK	REGISTER 24 SHERIFF'S DEPT DEP	776.30
CHAD LANIER	FOOD TNOF CONF GALVESTON	208.00
COMDATA NETWORK, INC	HOTEL/PARKING/PATCHES/CARD REA	531.70
GALLS, LLC	UNIFORMS CARGO PANTS-565	227.96
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAND HYATT SAN ANTONIO	#32003083 LANE AKIN-565	1,131.90
I COPY, LLC, INC.	CHAIR/PAPER-565	641.89
I COPY, LLC, INC.	NOTARY STAMPS/JAIL-565	72.00
I COPY, LLC, INC.	MAGNIFIED COPIES OF FINGER PRI	76.56
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	216.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRTS/PATCHES-565	306.09
JOSEPH BAKER	REIMB AIRFARE DO TO COVID	312.66
JOSEPH BAKER	FOOD TNOA CONF GALVESTON	208.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2H8307592-56	510.80
LANE AKIN	FOOD SHERIFF'S ASSOC CONF SAN	189.00
LYLE HAHN	FOOD TNOA CONF GALVESTON	208.00
M-PAK INC	UNIFORMS S/S & L/S SHIRTS/PATC	590.72
M-PAK INC	UNIFORMS/WC ANIMAL SERVICES 3.	372.00
MOODY GARDENS	#11692 CHAD LANIER-565	455.40
MOODY GARDENS	#11667 JOSEPH BAKER-565	455.40
MOODY GARDENS	#11667 LYLE HAHN-565	455.40
MOTOROLA SOLUTIONS, INC.	REPLACE BROKEN HANDHELD RADIO	162.00
OFFICE DEPOT	HIGHLIGHTERS-565	5.08
OSS ACADEMY, INC	ONLINE COURSE JORDAN BURGAN-56	40.00
OSS ACADEMY, INC	ONLINE COURSE JORDAN BURGAN-56	15.00
RAY ALLEN MANUFACTURING CO INC	BACKPACK/RUBBER ARM SLEEVE-565	384.97
SARA RODARTE	UNIFORM ALTERATIONS-565	55.00
SOUTHERN COMPUTER WAREHOUSE, I	AAA BATTERIES/DVD-565	370.45
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	654.23
WARNER RADIO & COMMUNICA. INC	5 LITHIUM BATTERY FOR HH RADIO	700.00
Fund 12 Dept 565 Total		10,432.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 566 COUNTY JAIL		
CITICARDS ATTN: TRACTOR SUPPLY	FITTINGS-JAIL	29.99
COMDATA NETWORK, INC	HOTEL/PARKING/PATCHES/CARD REA	99.54
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,734.84
FIVE STAR CORRECTIONAL INC	INMATE MEALS 7/15-7/21-566	7,734.84
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9602053-56	303.36
MARK'S PLUMBING PARTS DBA	SLOAN TRAP PRIMER ASSEMBLY-566	598.00
MARK'S PLUMBING PARTS DBA	SLOAN TRAP PRIMER ASSEMBLY-566	149.50
TEEX-ITSI	ONLINE COURSE JACOB RHYNE-JAIL	275.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	207.69
Fund 12 Dept 566 Total		**17,132.76**
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
CITICARDS ATTN: TRACTOR SUPPLY	MOWER BATTERIES/WEED KILLER-51	123.98
CITICARDS ATTN: TRACTOR SUPPLY	CREDIT CORE RETURN-568	-20.00
COMDATA NETWORK, INC	JULY FUEL-SHERIFF'S DEPT	27,940.05
COMDATA NETWORK, INC	HOTEL/PARKING/PATCHES/CARD REA	111.92
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT 386-56	320.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT 384-56	425.00
EAGLE AUTO PARTS DECATUR	FRONT ROTORS & BRAKES/UNIT 316	264.97
JOHN COL, INC.	OXYGEN SENSOR/UNIT 361-568	47.08
JOHN COL, INC.	PART FOR WASH BAY-568	4.24
JOHN COL, INC.	TRANSMISSION LINE TOOL SET-568	19.69
JOHN COL, INC.	OIL FILTERS/SHOP STOCK-568	327.62
JOHN ROGERS	REPAIR TRANSMISSION LEAK/UNIT	146.00
KLEMENT, KARL, FORD-MERC	DIAGNOSE REPAIR/UNIT 358-568	210.00
KLEMENT, KARL, FORD-MERC	REPAIR BODY DAMAGE UNIT# 347-5	9,475.36
KLEMENT, KARL, FORD-MERC	CUT AND PROGRAM KEYS/UNIT 330-	237.49
KLEMENT, KARL, FORD-MERC	TRANSMISSION SEALS/O-RINGS/UNI	40.58
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-568	176.32
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/UNIT 368-568	15.45
SOUTHERN TIRE MART, LLC INC	TILT TRAILER TIRES-568	175.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT-SEE BELOW	346.20
Fund 12 Dept 568 Total		**40,386.95**
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY RH21101511 COPIER LEASE/E	231.70
Fund 12 Dept 569 Total		**231.70**
Fund 12 Dept 630 HEALTH SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
ALVORD MEDICAL CLINIC	AUG INMATE MEDICAL SERVICES-63	8,800.00
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
	Fund 12 Dept 630 Total	9,144.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
PAUL BELEW, PLLC	Mental commit/430	375.00
PAUL BELEW, PLLC	Mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	Mental commit/MI 2419/435	375.00
PAUL BELEW, PLLC	mental commit/MI2420/430	375.00
PAUL BELEW, PLLC	mental commit/MI2421/430	375.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	291.00
	Fund 12 Dept 640 Total	4,497.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	AUGUST STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	JULY FUEL-665	330.26
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFE7400580-66	372.26
	Fund 12 Dept 665 Total	702.52
	Fund 12 Total	1,078,476.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 7.24.21-EMS	98,776.72
Fund 15 Dept Total		98,776.72
Fund 15 Dept 541 EMS		
BOUND TREE MEDICAL, LLC	PATIENT TRANSPORTER-EMS	152.50
BOUND TREE MEDICAL, LLC	RESTRAINT STRAPS-EMS	22.20
BOUND TREE MEDICAL, LLC	ET TUBE PEDIATRIC INTRODUCER-E	42.20
BOUND TREE MEDICAL, LLC	IV SOLUTION/IV FLUSH-EMS	1,278.80
BOUND TREE MEDICAL, LLC	CURAPLEX COLD PACKS-EMS	15.50
BOUND TREE MEDICAL, LLC	TERBUTALINE-EMS	47.55
BOUND TREE MEDICAL, LLC	DEFIB PADS/TUBING-EMS	1,132.28
BOUND TREE MEDICAL, LLC	LEVALBUTEROL INHAL/ASPIRIN-EMS	355.37
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE-EMS	122.16
BOUND TREE MEDICAL, LLC	ELECTODES/AIRWAY KITS-EMS	1,457.45
COMDATA NETWORK, INC	JULY FUEL-EMS	7,915.69
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	30.00
GAY READ/KELLY READ DBA HOMETO	UNIFORMS EMBROIDERY BLACK VELC	1,032.50
HOME DEPOT U.S.A., INC	XTREME CAR WASH/FACIAL TISSUE-	216.19
IMPACT PROMOTIONAL SERVICES	UNIFORMS/BOOTS-EMS	123.96
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-EMS	60.00
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE MEDIC 1-EMS	80.00
SOUTHERN TIRE MART, LLC INC	TIRES/13 FORD F150-EMS	732.60
STAPLES ADVANTAGE INC	PAPER/STAPLER/LAMINATING POUCH	173.74
STERICYCLE, INC	MONTHLY HAZARDOUS DRUG DISPOSA	123.14
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS J.D.	75.00
WAL-MART COMMUNITY CARD	EMS FUND-SEE BELOW	208.62
Fund 15 Dept 541 Total		15,397.45
Fund 15 Total		114,174.17
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 7.24.21-911 ADD	13,992.01
Fund 16 Dept Total		13,992.01
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRUCKNER TRUCK SALES, INC.	RESERVIOR-911 ADD	123.50

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER, INC	TEST PLUGS-911 ADD	14.87
JOHN COL, INC.	WIPER BLADE/FREON/A/C KIT-911	95.24
JOHN COL, INC.	BLUE DEF-911 ADDRESSING	77.94
U. S. OIL	DIESEL FUEL-911 ADDRESSING	684.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/15/21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/22/21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/29/21-911 ADDRESSUB	61.26
	Fund 16 Dept 549 Total	1,179.58
	Fund 16 Total	15,171.59
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 7.24.21-CRI GRANT	2,442.74
	Fund 18 Dept Total	2,442.74
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/L. FRY/SERIA	977.53
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/Z.BERRIER/SE	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/W. WALLACE/S	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/R. EYSTER/SE	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/B.HUEY/SERIA	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. MARTIN/SE	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/M. DERICK/SE	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. PETTY/SER	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. MOORE/SER	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. MOSLEY/SE	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/J. CHISM/ SE	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/C. BUHRKE/SE	977.55
GT DISTRIBUTORS, INC.	BULLET PROOF VEST/D. EVANGER/S	977.55
	Fund 18 Dept 565 Total	12,708.13
	Fund 18 Total	15,150.87
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
MARTIN MARIETTA MATERIALS, INC	RIP RAP-HERITAGE CREEK-PCT1	264.25

Vendor Name	Invoice Description	Invoice Amt.
	Fund 20 Dept 610 Total	264.25
	Fund 20 Total	264.25
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 7.24.21-PCT1	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-2011 FORD-PCT1	211.35
BRUCKNER TRUCK SALES, INC.	KIT-PCT1	32.64
BURNCO TEXAS, LLC	BASE-CR2937-PCT1	720.50
BURNCO TEXAS, LLC	BASE-CR2937-PCT1	1,137.58
BURNCO TEXAS, LLC	BASE-MOCKINGBIRD LN-PCT1	1,202.11
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	24.00
DECATUR LUMBER, INC	BOLTS-PCT1	6.98
DECATUR LUMBER, INC	CHALK REEL-PCT1	7.59
JOHN COL, INC.	OIL-PCT1	111.89
JOHN COL, INC.	BATTERIES-PCT1	235.90
JOHN COL, INC.	RELAY-PCT1	13.60
MCMASTER NEW HOLLAND CO.,INC.	BOLTS & NUTS-PCT1	12.72
MCMASTER NEW HOLLAND CO.,INC.	ADAPTERS & OIL-PCT1	75.96
SHARE CORP. INC	CITRA SOLVE-PCT1	358.25
SOUTHERN TIRE MART, LLC INC	TIRE-MAINTAINER-PCT1	995.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-21-21/PCT1	156.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-28-21/PCT1	151.21
ZIMMERER KUBOTA-DENTON, INC.	TC6451 TREE SHEAR ATTACHMENT-S	8,850.00
	Fund 21 Dept 611 Total	14,303.54
	Fund 21 Total	49,027.89
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 7.24.21-PCT2	36,684.44
	Fund 22 Dept Total	36,684.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept 612 ROAD/BRIDGE	PRECINCT #2	
BRUCKNER TRUCK SALES, INC.	GASKET KIT-PCT2	29.34
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	181.86
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	85.17
CIRCLE M MACHINING & REPAIR	DRILL OUT EAR TO PIN SIZE-PCT2	65.00
EAGLE AUTO PARTS DECATUR	FUSE LINE CURCUIT-PCT2	18.49
JOHN COL, INC.	FUEL LINE-PCT2	5.40
JOHN COL, INC.	SWITCH-PCT2	5.62
MARTIN MARIETTA MATERIALS, INC	1/2" CHIP ROCK-HUBBARD-PCT2	9,441.09
MARTIN MARIETTA MATERIALS, INC	1/2" CHIP ROCK-HUBBARD-PCT2	1,189.62
MARTIN MARIETTA MATERIALS, INC	1/2" CHIP ROCK-HUBBARD-PCT2	3,564.81
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HUBBARD-PCT2	1,219.32
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1398534(TX)-PCT2	16.87
OGBURN'S BRAKE & EQPT.INC	TARP,PUMP,FILLER CAP-TRK 234-P	559.00
OGBURN'S BRAKE & EQPT.INC	SPRING-TRK 234-PCT2	7.06
R B EVERETT & COMPANY	FILTERS-PCT2	305.48
ROOKER ASPHALT CORPORATION	MC30-HUBBARD-PCT2	17,455.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 246-PCT2	1,329.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-14-21/PCT2	170.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-21-21/PCT2	170.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-28-21/PCT2	167.24
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-HUBBARD-PCT2	18,086.11
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-HUBBARD-PCT2	17,198.25
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-HUBBARD-PCT2	5,662.60
Fund 22 Dept 612 Total		76,933.94
Fund 22 Total		113,618.38
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 7.24.21-PCT3	35,007.21
Fund 23 Dept Total		35,007.21
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
CERTIFIED LABORATORIES DIV, NC	INSIDE OUT CLEANER-PCT3	182.50
CLOSNER EQUIPMENT CO., INC	FILLTERS-PCT3	334.89
COMDATA NETWORK, INC	JULY FUEL-PCT3	36.49
LEHIGH HANSON INC & SUB.	BASE-VARIOUS RDS-PCT3	781.62
LEHIGH HANSON INC & SUB.	BASE-VARIOUS RDS-PCT3	940.59
MCMASTER NEW HOLLAND CO.,INC.	SHARPENING STONES-SAWS-PCT3	13.00
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAYER-PCT3	17.99

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	15.36
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	10.24
MUNNS ACE HARDWARE-AUTO SUPPLY	TAIL LIGHTS LENS-PCT3	14.38
MUNNS ACE HARDWARE-AUTO SUPPLY	WELD HELMET,GRIND WHEEL,FLAP D	85.47
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	25.61
MUNNS ACE HARDWARE-AUTO SUPPLY	BUSHINGS-PCT3	4.66
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS & NUTS-PCT3	10.15
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-PCT3	69.07
OREILLY AUTO ENTERPRISES, INC	BLUE DEF & HAMMERS-PCT3	149.88
OREILLY AUTO ENTERPRISES, INC	GLOVES-PCT3	66.48
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	200.65
ROOKER ASPHALT CORPORATION	CRS2-CR4605-PCT3	2,817.50
ROOKER ASPHALT CORPORATION	CRS2-CR4581-PCT3	9,643.20
ROOKER ASPHALT CORPORATION	CRS2-CR4683-PCT3	1,960.50
TIM FOSTER	FUEL-PCT3	20.00
TIRE OUTLET, INC	TIRES-UNIT 29-PCT3	690.00
TIRE OUTLET, INC	FLAT REPAIR-UNIT 29-PCT3	30.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-20-21/PCT3	182.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-27-21/PCT3	182.19
ZIMMERER KUBOTA-DENTON, INC.	CHAINS,BAR-SAWS-PCT3	86.02
	Fund 23 Dept 613 Total	18,570.63
	Fund 23 Total	53,577.84
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 7.24.21-PCT4	30,277.03
	Fund 24 Dept Total	30,277.03
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-POT HOLE TRK-PCT4	180.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-UNIT 402-PCT4	93.45
B&B SAFETY SERVICES LLC	HARD HAT FACE SHIELD-PCT4	25.50
MCMASTER NEW HOLLAND CO.,INC.	RINGS-PCT4	82.40
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	266.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-22-21/PCT4	98.33
UNITED AG & TURF	FILTERS-PCT4	94.70
	Fund 24 Dept 614 Total	841.37

Vendor Name	Invoice Description	Invoice Amt.
	Fund 24 Total	31,118.40
Fund 26 Dept 611 PRECINCT #1		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4270-TXDOT GRANT-P	1,101.17
ROOKER ASPHALT CORPORATION	AC10-CR4270-TXDOT GRANT-PCT1	14,298.93
ROOKER ASPHALT CORPORATION	AC10-CR4270-TXDOT GRANT-PCT1	15,117.45
	Fund 26 Dept 611 Total	30,517.55
Fund 26 Dept 612 PRECINCT #2		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3170-TXDOT GRANT-P	736.01
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3170-TXDOT GRANT-P	1,479.50
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR3250-TXDOT GRANT-P	4,159.35
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-CR3250-TXDOT GRANT-P	2,349.54
	Fund 26 Dept 612 Total	8,724.40
Fund 26 Dept 613 PRECINCT #3		
ROOKER ASPHALT CORPORATION	CRS2-CR4679-TXDOT GRANT-PCT3	3,497.57
ROOKER ASPHALT CORPORATION	CRS2-CR4679-TXDOT GRANT-PCT3	3,465.28
ROOKER ASPHALT CORPORATION	CRS2-CR4679-TXDOT GRANT-PCT3	3,341.52
ROOKER ASPHALT CORPORATION	CRS2-CR4679-TXDOT GRANT-PCT3	3,373.81
ROOKER ASPHALT CORPORATION	CRS2-CR4679-TXDOT GRANT-PCT3	13,488.96
ROOKER ASPHALT CORPORATION	CRS2-CR4680-TXDOT GRANT-PCT3	13,598.04
ROOKER ASPHALT CORPORATION	CRS2-CR4680-TXDOT GRANT-PCT3	13,664.57
ROOKER ASPHALT CORPORATION	CRS2-CR4680-TXDOT GRANT-PCT3	14,346.69
ROOKER ASPHALT CORPORATION	CRS2-CR4680-TXDOT GRANT-PCT3	14,323.77
ROOKER ASPHALT CORPORATION	CRS2-CR4680-TXDOT GRANT-PCT3	14,363.89
	Fund 26 Dept 613 Total	97,464.10
	Fund 26 Total	136,706.05
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
COMDATA NETWORK, INC	REG JACK MCGUINN CAPITAL/NON-C	75.00
	Fund 31 Dept 467 Total	75.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 31 Total		75.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9601682-43	188.54

Fund 40 Dept 435 Total		188.54

Fund 40 Total		188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 7.24.21-FUND 42	511.34

Fund 42 Dept Total		511.34
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOVATIONS, INC	RENEW TECHNICAL SUPPORT CONTRA	120.00

Fund 42 Dept 650 Total		120.00

Fund 42 Total		631.34
Fund 54 Dept JUDICIAL FUND		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	450.00
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	JULY APPELLATE JUDICIAL FUND	525.00

Fund 54 Dept Total		1,425.00

Fund 54 Total		1,425.00
Fund 56 Dept 650 RECORDS MANAGEMENT		
ADEMCO INC., DBA ADI	DIGITAL WATCHDOG VMAX 16CH DVR	797.23

Vendor Name	Invoice Description	Invoice Amt.
	Fund 56 Dept 650 Total	797.23
	Fund 56 Total	797.23
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JULY INTERNET CHARGES-470	584.00
	Fund 59 Dept 650 Total	584.00
	Fund 59 Total	584.00
Fund 62 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	JUDICAL ANNEX CONSTRUCTION ADM	1,945.85
MSB CONSTRUCTORS	APPLICATION #11 WC JUDICIAL CR	232,507.59
MSB CONSTRUCTORS	APPLICATION #11 CHANGE ORDERS	2,313.86
STAR ASSET SECURITY,LLC	INSTALL ACCESS CONTROL/CCTV SY	36,063.76
	Fund 62 Dept 660 Total	272,831.06
	Fund 62 Total	272,831.06
Fund 63 Dept 660 CAPITAL FUNDING		
MCMASTER NEW HOLLAND CO.,INC.	BUSH HOG MOWER S/N 1HFRR121207	14,500.00
	Fund 63 Dept 660 Total	14,500.00
	Fund 63 Total	14,500.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609621-46	165.88
	Fund 70 Dept 461 Total	165.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFG9Z04798-46	137.45
Fund 70 Dept 462 Total		137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8609609-46	172.02
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-JP 3	50.00
Fund 70 Dept 463 Total		222.02
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFH8901651-46	230.43
Fund 70 Dept 464 Total		230.43
Fund 70 Total		755.78
Fund 76 Dept FAIRGROUNDS		
ALMAROSA MACIAS	REFUND DEPOSIT WOMEN'S BLDG	600.00
Fund 76 Dept Total		600.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JULY UTILITIES FAIRGROUNDS 6/1	63.29
CITICARDS ATTN: TRACTOR SUPPLY	GRASS/WEED KILLER-FAIRGROUNDS	147.98
COMDATA NETWORK, INC	JULY FUEL-FAIRGROUNDS	254.94
DECATUR, CITY OF WATER & SEWER	JULY ACTIVITIES - FAIRGROUNDS	534.34
Fund 76 Dept 520 Total		1,000.55
Fund 76 Total		1,600.55
Fund 77 Dept WISE CO. PARK		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 7.24.21-WCP	3,483.94
	Fund 77 Dept Total	3,483.94
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	JULY FUEL-WC PARK	430.88
DECATUR LUMBER, INC	POST CAPS/BOLTS-WC PARK	34.10
LOWERY WHOLESALE CORPORATION	METAL PIPE-WC PARK	251.23
SCOTT SCHERB	INSTALL 2 NEW GATE ARM-WC PARK	2,350.00
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES WISE CTY PARK	211.89
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES WISE CTY PARK	124.40
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES WISE CTY PARK	359.95
WILEY HARDWARE & SUPPLY	HYDRANTS-WC PARK	167.98
	Fund 77 Dept 520 Total	3,930.43
	Fund 77 Total	7,414.37
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 7.24.21-ANIMAL SHELTER	8,550.50
	Fund 78 Dept Total	8,550.50
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	JULY FUEL-ANIMAL SHELTER	103.37
HOME DEPOT U.S.A., INC	DAWN DETERGENT-ANIMAL SHELTER	127.76
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH38Y00007-AN	147.40
	Fund 78 Dept 562 Total	378.53
	Fund 78 Total	8,929.03
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 06 SUZUKIE 600 M/C-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 HOMEMADE BOAT TRAILE	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING/ TX FNW2126/VIN #12684-	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 03 CHEVY TRAIL BLAZER-5	175.00

Vendor Name	Invoice Description	Invoice Amt.
DELL MARKETING L.P.	4 DELL POWERSWITCH N2248PX-ON-	17,083.40
KEMP'S WRECKER SERVICE LLC	TOWING 02 FORD EXPEDITION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING VW JETTA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 OLDSMOBILE-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 HONDA CIVIC-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 GLO250-566	175.00

	Fund 83 Dept 566 Total	18,658.40

	Fund 83 Total	18,658.40

Fund 98 Dept PAYROLL CLEARING

LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,379.28
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,698.89
WISE COUNTY EFTPS	JULY WC EMPLOYEE RETIRE/DEATH	467,828.07
WISE COUNTY EFTPS	AUG INSURANCE-CSCD-87	5,316.69
WISE COUNTY EFTPS	Child Support 1 -ANDREW PARK	188,142.62
WISE COUNTY UNITED WAY		91.47

	Fund 98 Dept Total	672,457.02

	Fund 98 Total	672,457.02

	**** Grand Total	2,608,132.81

* * * End of Report * * *