Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
SOUTHERN COMPUTER WAREHOUSE, I		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	JULY COLLECTIONS-JP 1	1,398.60
OVATION SERVICES, LLC	RELEASE ORDER OF SALE FUNDS	128,383.51
PAYROLL CLEARING FUND	PR END 8.07.21-GENERAL FUND	779,029.44
TEXAS PARKS & WILDLIFE DEPT.	A8363626 C. YOUNG/PELLIZZARI-J	22.95
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.	A8373516 J. HAMMONS/PELLIZZARI	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374946 J. BELL/PENTECOST-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374948 D. ZAMARRIPA/PENTECOS	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374950 K. BRATCHER/PENTECOST	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373691 M. SWAN/TWEEDLE-JP 2	170.00
Fund 12 Dept Total		909,897.00
Fund 12 Dept 340 FEES OF OFFICE		
CHARLIE ROBERTSON	REFUND WRIT SERVICE FEES-CONST	150.00
COMAL COUNTY SHERIFF	SERVICE FEES #TX13318	75.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEE #TX13357	75.00
DEPARTMENT OF STATE HEALTH SER	JULY REMOTE BIRTH ACCESS-403	221.43
JACK COUNTY SHERIFF	SERVICE FEES #TX13079	100.00
JAMES KENNETH WATSON	OVERPAID COURT COST FEES	26.00
MANOUSHAGIAN, DANA DAVIS	REFUND ISSUANCE OF EFILE	8.00
MANOUSHAGIAN, DANA DAVIS	REFUND OF ISSUANCE OF EFILE	16.00
MANOUSHAGIAN, DANA DAVIS	REIMB ISSUANCE OF EFILE	16.00
PARKER COUNTY CONSTABLE 2	SERVICE FEE #TX13079	100.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX13318	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX13357	75.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEES #TX13318	75.00

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12671	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX13388	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX13509	150.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13072	**** VOID ****
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES #TX12762	75.00
THERESA Y COPELAND	REFUND PETITION FILED	25.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12811	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13079	80.00
WISE COUNTY CREDIT CARD	CREDIT CARD CHARGEBACK CASE# 7	1,589.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #	95.15
	Fund 12 Dept 340 Total	3,256.58
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
KR ACQUISITIONS LLC DBA	#RCI3I8CM1 SHERRY LEMON-403	637.47
MISTY SCHWARTZ	JULY MILEAGE TO CC@L2	13.28
PFC PRODUCTS INC	BIRTH CERTIFICATE FOLDERS-403	426.00
QUILL LLC	COPY PAPER-403	122.43
QUILL LLC	TONER-403	142.82
QUILL LLC	RUBBER FINGERS-403	6.78
SHERRY PARKER-LEMON	FOOD/MILEAGE CDCAT CONF ROUND	374.56
	Fund 12 Dept 403 Total	3,217.15
Fund 12 Dept 405 VETERANS SERVICE		

Vendor Name	Invoice Description	Invoice Amt.
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
VETERANS INFORMATION SERVICE	ANNUAL UPDATED VETERANS BOOKS-	240.00
	Fund 12 Dept 405 Total	5,079.61
Fund 12 Dept 406 ENGINEER		
FAIRBANKS SCALES, INC	REPAIR SCALE AT B'PORT LOCATIO	1,956.00
	Fund 12 Dept 406 Total	1,956.00
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
EMPLOYEE BENEFITS CORPORATION	BESTFLEX PREMIUM ONLY RENEWAL	250.00
FAIRMONT HOTELS & RESORTS	#F9AE8A2F KATHERINE HUDSON TAC	470.80
FAIRMONT HOTELS & RESORTS	#2IOKEPOZ MONTE SHAW TAC CONF	470.80
FAIRMONT HOTELS & RESORTS	#YQT4YD41 J.S.HAYES-LEGISLATI	470.80
FAIRMONT HOTELS & RESORTS	#S6SVFVBI K.BURNS-LEGISLATIVE	470.80
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND SHARON CURRY	71.00
J S (BIFF) HAYES	FOOD-LEGISLATIVE CONF-AUSTIN-4	103.00
J.D. CLARK	FOOD/MILEAGE TAC LEGISLATIVE C	370.36
KATHERINE HUDSON	FOOD/MILEAGE TAC LEGISLATIVE C	358.36
KEVIN BURNS	FOOD-LEGISLATIVE CONF-AUSTIN-4	103.00
KEVIN BURNS	MILEAGE-LEGISLATIVE CONF-AUSTI	255.36
KIMLEY-HORN & ASSOC., INC.	JULY WC SUBD. REVIEWS	11,627.04
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2D7X02434 COPIER LEASE-49	116.75
MONTE SHAW	FOOD/MILEAGE TAC LEGISLATIVE C	358.36
PITNEY BOWES GLOBAL (MAIL MACH	JUN-AUG MAIL MACHINE LEASE-TRE	2,178.96
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-TREAS	10,000.00
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 DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCHES-TREA	2.00
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS	550.00
WISE COUNTY MESSENGER ADVERTIS	JULY WELCOME TO WISE ELECTIONS	395.00
WISE COUNTY MESSENGER ADVERTIS	JULY ESTRAYS/EMPLOYMENT/INVITA	830.00
	Fund 12 Dept 409 Total	29,924.39

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR789011/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR79307/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82058/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR82103/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80141/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR80206/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82065/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	Juvenile/JV21-07/430	250.00
CAMILA FRANCINO ATTORNEY @ LAW	JUVENILE/JV21-12/430	450.00
CHE ROTRAMBLE	Misdemeanor/CR79397/430	400.00
CHE ROTRAMBLE	Misdemeanor/CR81372/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR81763/430	375.00
CHE ROTRAMBLE	MISDEMEANOR/CR82044/430	475.00
CHE ROTRAMBLE	MISDEMEANOR/CR82291/430	375.00
CHE ROTRAMBLE	Juvenile/JV21-09/430	250.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR80666/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82029/430	375.00
DAVID ANDREW PEARSON,IV	Misdemeanor/CR80700/430	400.00
DAVID ANDREW PEARSON,IV	Misdemeanor/CR81101/430	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80758/430	275.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR80838/435	375.00
MORIN CECILIA ATTORNEY@LAW	MISDEMEANOR/CR81659/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR77491/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR80547/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81119/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81840/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81965/430	375.00
ROGER WILLIAMS	MISDEMEANOR/CR79832/430	400.00
TODD GREENWOOD ATTORNEY @ LAW	Misdemeanor/CR81390/430	350.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-430	34.98
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-430	34.98

Fund 12 Dept 430 Total		10,669.96
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
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		812.13
Fund 12 Dept 435 DISTRICT COURT		

Vendor Name	Invoice Description	Invoice Amt.
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR231	685.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR208	1,740.00
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
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22227/435	885.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22619/435	1,422.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22708/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22843/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR20480/435	977.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21378/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22414/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	Felony/CR22447/435	1,316.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22870/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22873/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	Felony/CR-UI/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20709/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21465/435	718.50
CAUTHEN & ASSOCIATES INC	Translator/CV21-04-231/435	350.00
CHE ROTRAMBLE	FELONY/CR22465/435	600.00
CHE ROTRAMBLE	FELONY/CR23336/435	600.00
CHE ROTRAMBLE	FELONY/CR23337/435	700.00
CHE ROTRAMBLE	FELONY/CR23340/435	600.00
DAVID ANDREW PEARSON,IV	Felony/435	57.00
DAVID ANDREW PEARSON,IV	FELONY/CR21374/435	700.00
DAVID ANDREW PEARSON,IV	FELONY/CR22832/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	90.80
GOOD MORNING DONUTS	JUROR DONUTS-435	22.70
I COPY, LLC, INC.	CUSTOM STAMPS-435 & 470	24.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21482/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22849/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22976/435	391.00
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23071/435	600.00
JANE WILLMAN TURNER	Evaluations/CR21727/435	1,500.00
LAUREN ALLEN	FLEONY/CR22836/435	700.00
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

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE SAVAGE DEUELL	CPS/CV19-02-092/435	4,427.50
MICHELLE SAVAGE DEUELL	cps/cv19-10-843/435	1,006.25
MICHELLE SAVAGE DEUELL	CPS/CV20-02-123/435	4,140.00
PAIGE MCCORMICK	FELONY/CR22098/435	1,196.00
PAIGE MCCORMICK	FELONY/CR23054/435	600.00
PAUL BELEW, PLLC	Felony/CR21874/435	600.00
PAUL BELEW, PLLC	Felony/CR22570/435	600.00
ROGER WILLIAMS	Felony/435	400.00
ROGER WILLIAMS	FELONY/CR21725/435	7,525.00
ROGER WILLIAMS	FELONY/CR22614/435	700.00
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
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21192/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR21925/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR22744/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR23234/435	600.00
	Fund 12 Dept 435 Total	60,083.29
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
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RH69100095-45	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
	Fund 12 Dept 450 Total	1,035.44
Fund 12 Dept 461 JUSTICE OF PEACE #1		
COMDATA NETWORK, INC	AMAZON BLUEAIR BLUE AIR PURIFI	541.30
NATIONAL ASSOC OF WOMEN JUDGES	FY21 NAWJ DUES JAN MORROW-JP 1	245.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 Total		786.30
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 464 JUSTICE OF PEACE #4		
WILLIE GARRETT	MILEAGE LEGISLATIVE UPDATES WO	69.78
Fund 12 Dept 464 Total		69.78
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
DAVID SINGLETON	JULY/AUG MILEAGE TO JACK COUNT	82.88
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
JAMES M STAINTON	AUG MILEAGE TO JACK COUNTY	40.32
KESHIA EARLS	JULY/AUG MILEAGE TO JACK COUNT	82.88
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-470	141.25
PATRICK BERRY	REIMB CRIMINAL ENHANCEMENT UPD	65.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
TARRANT CO. CHIEF MED. EX	GUNSHOT RESIDUE ANALYSIS-470	2,910.00
TDCAA NOW TRUST FUND	ANNOTATED CRIMIANL LAWS OF TX-	710.00
TDCAA NOW TRUST FUND	CD ROM OF 1989-2019 PENAL CODE	70.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	67.04
Fund 12 Dept 470 Total		5,342.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	JULY R690Y02545 COPIER LEASE-4	138.42
I COPY, LLC, INC.	TONER/TONER-475	283.90
TRANSUNION RISK & ALTERNATIVE	JULY PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	39.35
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-475	558.03
	Fund 12 Dept 475 Total	1,224.70
Fund 12 Dept 490 ELECTIONS		
ELISHA MARNEY	JULY MILEAGE NEW EQUIPMENT DEM	75.04
I COPY, LLC, INC.	GEL PENS/DRY ERASE MARKERS/AIR	87.50
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2R8208561-49	211.69
SABRA SRADER	REIMBURSE PURCHASE OF 2022 TX	150.00
SABRA SRADER	REIMB FUEL PURCHASE TO AUSTIN	112.16
	Fund 12 Dept 490 Total	636.39
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN INSTITUTE OF CERTIFIE	FY22 MEMBERSHIP RENEWAL ANN MC	295.00
ANN MCCUISTON	REIMB AMAZON PURCHASE FOR 2 SI	33.98
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2D7X02434 COPIER LEASE-49	403.76
TEXAS ASSOC. OF COUNTIES EDU	ANNUAL MEMB DUES ANN MCCUISTON	295.00
	Fund 12 Dept 495 Total	1,027.74
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
REGION 5 COUNTY TREASURER	FY21 ANNUAL MEMB DUES KATHERIN	15.00
	Fund 12 Dept 497 Total	298.13
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
MONTE SHAW	MILEAGE TO FT WORTH LEGISLATIV	45.36
NOVATECH, INC	AUG COPIER LEASE AA6W011001805	67.00
PREFERRED OFFICE PRODUCTS, INC	PAPER/TONER/PENS-499	2,617.97

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 499 Total		21,356.66
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	JULY S.O. INTERNET 88389029	940.44
CENTURYLINK	AUG WC PHONES ACCT#88405737	11,638.18
CENTURYLINK	AUG PHONE WC PARKS 644-1910 8/	67.43
CENTURYLINK	AUG BOYD TAX OFFICE 433-2614 8	53.18
CENTURYLINK	AUG PUB WRKS 433-2530 8/4-9/3/	59.21
CENTURYLINK	AUG PCT4 683-3541 8/4-9/3/2021	235.46
CENTURYLINK	AUG 627-597, S.O. 509 7/22-8/2	1,022.62
CENTURYLINK	AUG JP4 FAX 683-3747 8/4-9/3/2	164.73
CENTURYLINK	AUG JP3 433-8303 8/4-9/3/2021	109.51
CENTURYLINK	AUG PCT 3 433-5365 8/4-9/3/202	168.12
CENTURYLINK	AUG BOYD EMS 433-5603 8/4-9/3/	192.74
CENTURYLINK	AUG CO CRT @LAW2 8/3-9/2/2021	60.91
COMDATA NETWORK, INC	AMAZON WALL PLATES/CONNECTORS-	208.92
DELL MARKETING L.P.	10 SOUNDBARS-SHERIFF'S DEPT	319.90
EDUCATION NETWORKS OF AMERICA	JULY CHG VOICE SVC E-911 FEES	3,503.61
INDIGENT HEALTHCARE SOLUTIONS,	SEPT PROFESSIONAL SERVICES-509	1,973.00
JOHN ROGERS	TROUBLESHOOT WIRING-509	375.00
PAX8, INC	AUG EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	4PORT AC POWERED USB HUB CHARG	56.70
SOUTHERN COMPUTER WAREHOUSE, I	KINGSTON SOLID STATE DRIVES-50	325.48
SOUTHERN COMPUTER WAREHOUSE, I	KEYSTONE BLANK PATCH PANELS-AN	92.20
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-ANNEX BLDG	124.32
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-ANNEX BLDG	23.68
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-ANNEX BLDG	88.80
SOUTHERN COMPUTER WAREHOUSE, I	CABLE PATCHES-ANNEX BLDG	115.70
SOUTHERN COMPUTER WAREHOUSE, I	PATCH PANELS-SO	69.20
SOUTHERN COMPUTER WAREHOUSE, I	BLANK PATCH PANELS-SO	69.20
SOUTHERN COMPUTER WAREHOUSE, I	INTERNAL HARD DRIVE-SERVER	239.59
SOUTHERN COMPUTER WAREHOUSE, I	KANGURUDVD DUPLICATOR-COUNTY A	214.51
SOUTHERN COMPUTER WAREHOUSE, I	3 KANGURUDVD DUPLICATORS-COUNT	643.53
SOUTHERN COMPUTER WAREHOUSE, I	3 TRIPP LITE UPS SMART 3000VA	3,894.96
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES-WC JUDICIAL ANNEX	503.20
WAL-MART COMMUNITY CARD	GENERAL FUND-SEE BELOW	179.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 509 Total		36,620.71
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	JULY UTILITIES/PCT 2 - 510	68.35
ARROW EXTERMINATORS	JULY PEST CONTROL/S.O.-510	45.00
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
ARROW EXTERMINATORS	INITIAL PEST CONTROL/CHAMBER B	45.00
ARY CO AC & HEAT LLC	PULL INDOOR UNIT FROM CLOSET O	400.00
ARY CO AC & HEAT LLC	REPLACED CAPACITOR-AG EXT	659.49
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/SERVICE CALL-WA	98.00
ARY CO AC & HEAT LLC	INSTALL NEW CAPACITOR/CLEANED	442.72
ATMOS ENERGY	AUG UTILITIES 7/6-8/13/21 VETE	57.46
ATMOS ENERGY	AUGUST UTILITIES 7/16-8/13/21	59.87
BRANDI BRONNIMAN	JULY OFFICE CLEANING-JUV PROB	425.00
BRIDGEPORT, CITY OF	JULY UTILITIES B'PORT ANNEX 6/	1,397.80
BRIDGEPORT, CITY OF	JULY UTILITIES DPS W. STATION	36.68
BRIDGEPORT, CITY OF	JULY UTILITIES B'PORT EMS	75.64
BRIDGEPORT, CITY OF	JULY UTILITIES PCT 4; 7/1-7/1/	230.66
CAVALLO ENERGY TEXAS LLC	WINTER WEATHER OVERAGE USAGE-A	33,200.58
CAVALLO ENERGY TEXAS LLC	AUG UTILITIES EMS	1,358.53
CAVALLO ENERGY TEXAS LLC	AUG UTILITIES GEN FUND	18,836.22
CAVALLO ENERGY TEXAS LLC	AUG UTILITIES PCT1/VA	504.33
CITY OF BOYD WATER	JULY UTILITIES PCT 3 BARN	150.94
CITY OF BOYD WATER	JULY UTILITIES/BOYD EMS 6/20-7	140.24
CITY OF BOYD WATER	JULY UTILITIES SUB COURTHOUSE	85.20
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
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
GALLMAN ELECTRIC INC	REPLACE BALLASTS/BULBS/BURNT M	638.51
GALLMAN ELECTRIC INC	CHANGE OUT DEFECTIVE BALLAST/B	810.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS/BUL	397.36

Vendor Name	Invoice Description	Invoice Amt.
GRAINGER, W.W., INC.	WALL PLATES-510	97.60
HOME DEPOT U.S.A., INC	CREDIT GLASS CLEANER-510	-78.48
HOME DEPOT U.S.A., INC	TRASH BAGS/MOPS-CRT HOUSE	533.22
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
HOME DEPOT U.S.A., INC	TRASH BAGS/SWIFFER PADS-510	616.23
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	657.97
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	1,004.84
LISA RENEA BOSWELL	AUG OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	AUG OFFICE CLEANING/JP3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	JULY SPRINKLER SERVICE-510	46.50
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	130.12
LOWE'S COMMERCIAL SERVICES	GE 250 PORTABLE AC UNIT/DUCT T	338.76
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
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
MANN REFRIGERATION INC	REPLACED COMPRESSOR-JAIL	6,482.00
MANN REFRIGERATION INC	REPLACED CONDENSER FAN MOTOR/C	1,766.18
MANN REFRIGERATION INC	CLEANED CONDENSER COIL-JAIL	357.50
RHINO REMOVAL	JULY UTILITIES TRASH PICKUP-JP	110.00
RHINO REMOVAL	JUNE UTILITIES TRASH PICKUP-JP	110.00
RHINO REMOVAL	MAY UTILITIES TRASH PICKUP-JP	110.00
RLJ TOWER LEASING INC	AUG DECATUR TWR SITE LEASE	352.00
ROOKER ASPHALT CORPORATION	ASPHALT FOR PCT. 3 GROUNDS	3,481.91
STAR ASSET SECURITY,LLC	REPAIR SECURITY SYSTEM-TAX OFF	395.00
TERRY DAVID YOUNG	CONSTRUCT SERVICE DESK/COVID S	6,490.00
TRI-COUNTY ELECTRIC COOPERATIV	JULY UTILITIES PUBLIC WORKS -	17.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/22/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/29/21-510 & 520	16.58
UNIFIRST HOLDINGS, L.P.	UNIFORM/BUYOUT 8/05/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/BUYOUT 8/12/21-510/52	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

Vendor Name	Invoice Description	Invoice Amt.
WISE ELECTRIC CO-OP, INC.	JULY UTILITIES PUBLIC WORKS 6/	186.29
	Fund 12 Dept 510 Total	105,364.05
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	TRUCK #508 OIL CHANGE-520	508.34
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 502-520	337.55
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-520	481.38
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID/HYDRAULIC	581.27
BRIDGEPORT DIESEL SERVICE	WATER PUMP/OIL SEPARATOR FILTE	1,115.87
BRIDGEPORT DIESEL SERVICE	REPLACE FUEL SENDING UNIT TRK#	1,244.20
BRIDGEPORT DIESEL SERVICE	COMPUTER DIAGNOSTIC TRK# 513-5	94.00
BRIDGEPORT DIESEL SERVICE	COMPUTER DIAGNOSTIC/SLACK ADJU	410.06
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
DECATUR TIRE DBA KLEMENT INC	TIRE UNIT-520 #CFW4521	147.79
DENTON MUNICIPAL UTILITIES	JULY LANDFILL CHARGE USAGE-520	14,270.08
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
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
HENDERSHOT EQUIPMENT CO INC	FAN/PULLEY-520	48.10
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	39.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICK UP-520	18.30
JOHN COL, INC.	BLUE DEF-520	38.97
KILEY VIAN	MILEAGE TO MEETING IN BRIDGEPO	20.16
KLEMENT, KARL, FORD-MERC	ROTOR-520	381.80
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFB9903028-52	214.78
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFE9502141-52	203.86
MMI ELECTRIC MOTORS & PUMP	REBUILD 20HP MOTOR-520	1,669.74
PRATT RECYCLING INC	JULY RECYCLING-520	41.55
SOUTHERN TIRE MART, LLC INC	TIRES/TRK 508-520	819.00
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 502-520	762.85
TEXAS REGIONAL LANDFILL CO.,LP	JULY LOOSE DEBRIS-520	2,256.60
U. S. OIL	DIESEL FUEL-520	2,070.11
U. S. OIL	DIESEL FUEL-520	1,274.51
U. S. OIL	DIESEL FUEL-520	2,686.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/22/21-510/520	112.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/29/21-510 & 520	111.44
UNIFIRST HOLDINGS, L.P.	UNIFORM/BUYOUT 8/05/21-510/520	226.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/BUYOUT 8/12/21-510/52	205.80
	Fund 12 Dept 520 Total	32,884.69
Fund 12 Dept 543 FIRE PROTECTION		

Vendor Name	Invoice Description	Invoice Amt.
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-543	150.00
	Fund 12 Dept 543 Total	150.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 780-545	68.60
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	1,741.24
Fund 12 Dept 551 CONSTABLE #1		
JOHN COL, INC.	REAR BRAKE DRUM/BRAKE SHOE/551	162.53
RICK J. KING	REPLACE L & R REAR DRUM BRAKE	150.00
UNITED STATES POSTMASTER	NEW BOX RENTAL-CONST 1	118.00
	Fund 12 Dept 551 Total	430.53
Fund 12 Dept 553 CONSTABLE #3		
M-PAK INC	UNIFORMS/SS SHIRTS-553	125.18
	Fund 12 Dept 553 Total	125.18
Fund 12 Dept 554 CONSTABLE #4		
OREILLY AUTO ENTERPRISES, INC	COOLANT HOSE/ANTI-FREEZE-CONST	128.66
	Fund 12 Dept 554 Total	128.66
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	CAMERA REPLACEMENT-565	572.80
ADEMCO INC., DBA ADI	CAMERA REPLACEMENT-565	572.80
ADEMCO INC., DBA ADI	CAMERA REPLACEMENT-565	131.74
ADEMCO INC., DBA ADI	RETURNED CAMERA REPLACEMENTS-5	-1,125.97
BILLY J RHOUDES	IMPOUND 6 HEAD CATTLE-565	600.00
BLUE 360 MEDIA, LLC	TX CRIMINAL/TRAFFIC LAW MANUAL	143.65
CHAD LANIER	FOOD TNOF CONF GALVESTON	208.00
COMDATA NETWORK, INC	HOTEL/PARKING/PATCHES/CARD REA	531.70

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORMS CARGO PANTS-565	227.96
GALLS, LLC	UNIFORM PANTS-565	420.75
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GT DISTRIBUTORS, INC.	MAGPUL FRONT/BACK SIGHTS-565	749.60
GT DISTRIBUTORS, INC.	LITHIUM BATTERIES-565	205.36
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
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRT/PIN-565	65.99
IMPACT PROMOTIONAL SERVICES	UNIFORM TIES/PINS-565	104.50
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	83.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOSEPH BAKER	FOOD TNOA CONF GALVESTON	208.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE W2H8307592-56	510.80
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-565	1,701.38
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	42.45
LYLE HAHN	FOOD TNOA CONF GALVESTON	208.00
M-PAK INC	UNIFORM SHIRT/PATCH-565	48.21
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
OFFICE DEPOT	LETTER BOXES-565	63.56
OFFICE DEPOT	COFFEE CUPS/TAPE/PENS/BINDERS-	263.31
OFFICE DEPOT	INDEX CARD BOX-565	8.98
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-565	5,827.50
RAY ALLEN MANUFACTURING CO INC	BACKPACK/RUBBER ARM SLEEVE-565	384.97
SARA RODARTE	UNIFORM ALTERATIONS-565	55.00
SARA RODARTE	UNIFORM ALTERATIONS-565	70.00
SARA RODARTE	UNIFORMS PATCHES/CHEVRONS/GROM	35.00
SARA RODARTE	UNIFORM ALTERATIONS-565	10.00
SARA RODARTE	UNIFORM ALTERATIONS-565	20.00
SIRCHIE ACQUISITION CO., LLC	LATEX GLOVES-565	212.58
SIRCHIE ACQUISITION CO., LLC	LATEX GLOVES-565	368.38
SOUTHERN COMPUTER WAREHOUSE, I	AAA BATTERIES/DVD-565	370.45
SOUTHERN COMPUTER WAREHOUSE, I	FLASH READERS-565	78.35
WARNER RADIO & COMMUNICA. INC	BATTERY CHARGERS FOR HH RADIOS	475.00
WARNER RADIO & COMMUNICA. INC	5 LITHIUM BATTERY FOR HH RADIO	700.00
WISE COUNTY ANIMAL CLINIC, INC	CANINE ANNUALS FOR NARCO/BENJI	1,877.25
WISE REGIONAL HEALTH SYSTEM	RABIES VACCINE BOOSTER-565	2,643.24

Fund 12 Dept 565 Total		23,622.83

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 566 COUNTY JAIL		
COMDATA NETWORK, INC	HOTEL/PARKING/PATCHES/CARD REA	99.54
DIAMOND DRUGS INC	JULY OTC MEDICATIONS-JAIL	268.92
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL INSPECT KOHLER #2019089	730.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,734.84
FIVE STAR CORRECTIONAL INC	INMATE MEALS 7/15-7/21-566	7,734.84
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/22-07/28-566	7,636.62
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 7/29-8/04	8,340.53
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/5-08/11	8,839.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566 08/12-08/1	9,281.79
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 J.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 R.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TOWELS/TOILET P	2,802.12
ICS JAIL SUPPLIES, INC	MEAL TRAYS/LIDS-566	891.11
ICS JAIL SUPPLIES, INC	GYM SHORTS/LICE SHAMPOO-JAIL	1,382.50
ICS JAIL SUPPLIES, INC	GYM SHORTS/LICE SHAMPOO-566	800.00
ICS JAIL SUPPLIES, INC	BLANKETS/SANITARY NAPKINS-JAIL	1,073.60
ICS JAIL SUPPLIES, INC	LICE SHAMPOO-566	232.00
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-566	15.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE RFQ9602053-56	303.36
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	167.27
MANN REFRIGERATION INC	INSTALLED PRESSURE CONTROL ON	613.43
MANN REFRIGERATION INC	DIAGNOSE FREEZER NOISE-JAIL	190.00
MARK'S PLUMBING PARTS DBA	SLOAN TRAP PRIMER ASSEMBLY-566	598.00
MARK'S PLUMBING PARTS DBA	SLOAN TRAP PRIMER ASSEMBLY-566	149.50
MARK'S PLUMBING PARTS DBA	SLOAN CLOSET DIAPHRAM-566	201.59
MCKESSON MED-SURGICAL GS LLC	PATIENT MONITOR ACCUTOR-JAIL	1,359.30
MCKESSON MED-SURGICAL GS LLC	LITHIUM BP CUFF BATTERY-JAIL	351.39
MCKESSON MED-SURGICAL GS LLC	BP CUFF-JAIL	41.34
MCKESSON MED-SURGICAL GS LLC	PDR FRUIT PUNCH/FLUTICASONE-JA	547.64
NOVATECH, INC	AUG A9HJ011009765 COPIER LEASE	92.00
OSS ACADEMY, INC	ONLINE COURSE CHASIDY CAUDLE-J	45.00
OSS ACADEMY, INC	ONLINE COURSE MISTY COTTLE-JAI	70.00
OSS ACADEMY, INC	ONLINE COURSE JAMIE WATERS-JAI	70.00
TEEX-ITSI	ONLINE COURSE ZACHARY DYKES-56	275.00
WISE CLINICAL CARE ASSOCIATES	BLOOD SCREENING-566	25.00

	Fund 12 Dept 566 Total	**63,383.03**
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT 708-568	125.00
COMDATA NETWORK, INC	HOTEL/PARKING/PATCHES/CARD REA	111.92
DECATUR TIRE DBA KLEMENT INC	MOUNT TIRES-568	72.00

Vendor Name	Invoice Description	Invoice Amt.
E&E AUTO GLASS COMPANY	REPAIR CHIPS IN WINDSHIELD UNI	70.00
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
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	52.99
EAGLE AUTO PARTS DECATUR	BUFFING PADS-568	27.38
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/PADS-568	186.97
EAGLE AUTO PARTS DECATUR	BRAKE PADS/ROTORS-568	188.97
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/PADS-568	188.97
JAMES WOOD MOTORS, INC	CREDIT CORE RETURN ON WHEEL-56	-50.00
JAMES WOOD MOTORS, INC	REPLACED STARTER/MODULE UNIT#	2,055.87
JAMES WOOD MOTORS, INC	PLUG WIRES-568	79.60
JAMES WOOD MOTORS, INC	MASTER CYLINDER/BOOSTER UNIT#	411.88
JAMES WOOD MOTORS, INC	TIRE WHEEL-568	217.09
JAMES WOOD MOTORS, INC	LUG NUTS/STUDS-568	143.84
JAMES WOOD MOTORS, INC	WHEEL UNIT#311-568	493.39
JAMES WOOD MOTORS, INC	LUG NUT-568	7.76
JAMES WOOD MOTORS, INC	TPMS SENSOR-568	92.46
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
JOHN ROGERS	SERVICE AC SYSTEM UNIT# 365-56	60.00
KEMP'S WRECKER SERVICE LLC	TOWING/UNIT 311-568	250.00
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
KLEMENT, KARL, FORD-MERC	02 SENSOR-568	63.63
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	33.23
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-568	176.32
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/UNIT 368-568	15.45
OREILLY AUTO ENTERPRISES, INC	MICRO V BELT-568	27.83
OREILLY AUTO ENTERPRISES, INC	BELT EXCHANGE-568	-.06
OREILLY AUTO ENTERPRISES, INC	SPARK PLUGS/UNIT 366-568	70.32
OREILLY AUTO ENTERPRISES, INC	CREDIT STARTER RETURN-568	-200.94
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	32.16
OREILLY AUTO ENTERPRISES, INC	RETURN WIPER BLADE-568	-16.08
OREILLY AUTO ENTERPRISES, INC	CAPSULES UNIT# 388-568	10.90
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	30.90
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	344.82
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL-568	63.98
OREILLY AUTO ENTERPRISES, INC	CREDIT BATTERY RETURN-568	-165.71
OREILLY AUTO ENTERPRISES, INC	BATTERY UNIT#363-568	165.71
OREILLY AUTO ENTERPRISES, INC	WIRING KIT-568	16.58
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	130.82
SOUTHERN TIRE MART, LLC INC	TILT TRAILER TIRES-568	175.00
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	551.00

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	758.40
	Fund 12 Dept 568 Total	18,588.38
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY RH21101511 COPIER LEASE/E	231.70
GRAINGER, W.W., INC.	MAP FRAME-569	74.97
	Fund 12 Dept 569 Total	306.67
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	31.05
ALVORD MEDICAL CLINIC	AUG INMATE MEDICAL SERVICES-63	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	117.74
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	71,417.99
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
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DENTON FOOT & ANKLE SURGICAL	MEDICAL IHC SO-630	1,228.93
DIAMOND DRUGS INC	JULY INMATE PRESCRIPTION MEDS-	3,530.78
DREAM RANCH LLC	TONER-630	384.74
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC SO-630	866.39
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	2,401.67
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	541.44
RICHARD G.RANEN DBA CORRECTION	JULY INMATE DENTAL EXPENSES-63	2,526.26
STAPLES ADVANTAGE INC	STAPLES/CALENDAR-630	177.71
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	183.90
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	568.51
	Fund 12 Dept 630 Total	93,336.11
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JULY AUTOPSIES-640	19,350.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP3-640	650.00
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		24,497.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
KYOCERA DOCUMENT SOLUTIONS INC	AUG COPIER LEASE VFE7400580-66	372.26
MARTY MORGAN	REIMBURSE DIESEL EXHAUST FLUID	17.31
Fund 12 Dept 665 Total		389.57
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY21 STIPEND-911 ADD	116,610.00
FUND 78 ANIMAL SHELTER	FY21 STIPEND-ANIMAL SHELTER	50,000.00
WISE COUNTY EMERG. SRVCS.	FY21 STIPEND-EMS	193,260.00
Fund 12 Dept 690 Total		359,870.00
Fund 12 Total		1,818,798.26
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	939.92
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC-640	55.60
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	80.61
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,618.74
SHERIDAN HEALTHCARE OF N. TX	MEDICAL IHC-640	157.30
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	377.98
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	46.73
Fund 14 Dept 640 Total		3,276.88

Vendor Name	Invoice Description	Invoice Amt.

Fund 14 Total		3,276.88
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 8.07.21-EMS	102,932.12

Fund 15 Dept Total		102,932.12
Fund 15 Dept 541 EMS		
AIR EVAC LIFETEAM	TRAINING FOR PALS UPDATE/PHTLS	510.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	381.84
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	13.02
AMERICAN COMMUNICATIONS	REPAIR RADIO ALERTING SYSTEM-E	1,492.46
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS	75.00
B&B SAFETY SERVICES LLC	QUANTITIVE FIT TEST-EMS	75.00
BARBARA THILL-GIPSON	JULY MILEAGE	36.96
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
BOUND TREE MEDICAL, LLC	FLUORESCENT SAFETY VESTS-EMS	974.85
BOUND TREE MEDICAL, LLC	EXTRICATION COLLARS/TOURNIQUET	135.96
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	196.56
BOUND TREE MEDICAL, LLC	GLUCAGON/SOLU-MEDROL-EMS	537.35
BOUND TREE MEDICAL, LLC	DEFIB PADS/CURAPLEX CATHS-EMS	1,012.03
EMERGICON, LLC	JULY COLLECTIONS-EMS	22,970.05
FRAZER LTD,INC.	WHEEL SIMULATOR/SCREWS-EMS	289.42
FRAZER LTD,INC.	GOLIGHT REMOTE-EMS	91.58
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	30.00
GAY READ/KELLY READ DBA HOMETO	UNIFORMS EMBROIDERY BLACK VELC	1,032.50
GENERAL FUND	JULY POSTAGE-EMS	2.91
GRAINGER, W.W., INC.	WALL BRAKETS-EMS	137.49
HOME DEPOT U.S.A., INC	XTREME CAR WASH/FACIAL TISSUE-	216.19
IMPACT PROMOTIONAL SERVICES	UNIFORMS/BOOTS-EMS	123.96
IMPACT PROMOTIONAL SERVICES	EMT SHOULDER PATCHES-EMS	220.00
JOHN ROGERS	REPLACE BRAKE ROTORS/PADS-EMS	660.00
KLEMENT, KARL, C-P-D, INC.	REPLACED DEF PUMP-EMS	1,314.72
KLEMENT, KARL, C-P-D, INC.	HOSE-EMS	16.88
KLEMENT, KARL, FORD-MERC	ROTOR ASSEMBLY-EMS	381.80

Vendor Name	Invoice Description	Invoice Amt.
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	KOBALT LOCKBACK KNIFE/GRABBER-	16.40
NOVATECH, INC	AUG COPIER LEASE A7PY001100868	188.34
OREILLY AUTO ENTERPRISES, INC	BRAKE FLUID-EMS	8.99
OREILLY AUTO ENTERPRISES, INC	DISC PAD SETS-EMS	143.35
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE MEDIC 1-EMS	80.00
SOUTHERN TIRE MART, LLC INC	TIRES/13 FORD F150-EMS	732.60
SOUTHERN TIRE MART, LLC INC	TIRES RESCUE 1-EMS	2,064.00
STAPLES ADVANTAGE INC	PAPER/STAPLER/LAMINATING POUCH	173.74
STAPLES ADVANTAGE INC	WALL CLOCK-EMS	29.50
STAPLES ADVANTAGE INC	VIEW BINDERS/KEYBOARDS-EMS	144.75
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	41,602.97

	Fund 15 Total	144,535.09
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 8.07.21-911 ADD	12,445.78

	Fund 16 Dept Total	12,445.78
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRUCKNER TRUCK SALES, INC.	RESERVIOR-911 ADD	123.50
DECATUR LUMBER, INC	TEST PLUGS-911 ADD	14.87
EAGLE AUTO PARTS DECATUR	FASTENER-911 ADD	**** VOID ****
JOHN COL, INC.	WIPER BLADE/FREON/A/C KIT-911	95.24
JOHN COL, INC.	BLUE DEF-911 ADDRESSING	77.94
LOWERY WHOLESALE CORPORATION	LEATHER GLOVES/SAFETY GLASSES-	156.26
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	1,335.84

	Fund 16 Total	13,781.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 8.07.21-CRI GRANT	2,442.76
Fund 18 Dept Total		2,442.76
Fund 18 Dept 521 SAVNS GRANT		
APPRISS, INC	4TH QTR SAVINS/VINE GRANT FY 2	3,385.18
Fund 18 Dept 521 Total		3,385.18
Fund 18 Total		5,827.94
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
DECATUR LUMBER, INC	SACRETE-BRIDGE@CR2648-PCT1	51.50
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE-PCT4	4,733.94
Fund 20 Dept 610 Total		4,785.44
Fund 20 Total		4,785.44
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 8.07.21-PCT 1	34,724.36
Fund 21 Dept Total		34,724.36
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	211.35
AIRGAS USA, LLC	WELD RODS,TIPS-PCT1	329.93
AIRGAS USA, LLC	OXYGEN-PCT1	38.33
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	129.43
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,864.25
BRUCKNER TRUCK SALES, INC.	KIT-PCT1	32.64
BRUCKNER TRUCK SALES, INC.	RADIATOR,OIL COOLER,FAN ASSEM-	8,070.86
BRUCKNER TRUCK SALES, INC.	HOSES,FAN SHROUD-TRK 10-PCT10	519.74
BURNCO TEXAS, LLC	BASE-CR2937-PCT1	720.50
BURNCO TEXAS, LLC	BASE-CR2937-PCT1	1,137.58

Vendor Name	Invoice Description	Invoice Amt.
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
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-140M BLADE-PCT1	114.60
HOLT TEXAS, LTD HOLT CAT	CYLINDER ASSEM,SEAL KIT-140M B	5,072.95
HOLT TEXAS, LTD HOLT CAT	ELBOW & SEALS-140M BLADE-PCT1	22.99
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	95.73
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
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL-NH TRACTOR-PCT1	145.20
NORTH TEXAS SALES & DIST	REPLACE PRESSURE SWITCH & SERV	430.96
SHARE CORP. INC	CITRA SOLVE-PCT1	358.25
SOUTHERN TIRE MART, LLC INC	TIRE-WATER TRK-PCT1	473.90
SOUTHERN TIRE MART, LLC INC	TIRE-MAINTAINER-PCT1	995.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 6-PCT1	373.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-21-21/PCT1	156.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-28-21/PCT1	151.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-4-21/PCT1	193.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-11-21/PCT1	158.11
UNITED AG & TURF	FILTER HEAD-JD TRACTOR-PCT1	341.76
UNITED AG & TURF	FILTERS-JD TRACTOR-PCT1	405.47
UNITED AG & TURF	FILTERS-JD TRACTORS-PCT1	115.77
UNITED AG & TURF	SERVICE & REPLACE FILTERS-JD 6	507.61
WARNER RADIO & COMMUNICA. INC	4-RADIO MICS-PCT1	212.00
ZIMMERER KUBOTA-DENTON, INC.	TC6451 TREE SHEAR ATTACHMENT-S	8,850.00

Fund 21 Dept 611 Total		34,920.24

Fund 21 Total		69,644.60
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 8.07.21-PCT 2	36,176.31

Fund 22 Dept Total		36,176.31
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	180.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	202.94
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	1,480.50

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,927.90
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	1,392.70
AUTO NATION	SEALS-UNIT 6-PCT2	45.59
B & R MACHINING SERVICES, INC.	SAW MATERIAL 15" OF 1-1/2" 101	39.84
BRIDGEPORT AUTOMOTIVE INC	VALVES-ROLLER-PCT2	7.58
BRUCKNER TRUCK SALES, INC.	GASKET KIT-PCT2	29.34
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	181.86
BRUCKNER TRUCK SALES, INC.	OIL,BATTERIES-PCT2	391.17
BRUCKNER TRUCK SALES, INC.	OIL & BATTERIES-PCT2	294.21
BRUCKNER TRUCK SALES, INC.	CREDIT-OIL & BATTERIES-PCT2	-391.17
BRUCKNER TRUCK SALES, INC.	SWITCH-PCT2	153.23
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	596.34
BRUCKNER TRUCK SALES, INC.	MANUAL CONTROL-UNIT 222-PCT2	213.64
BRUCKNER TRUCK SALES, INC.	WIRE HARNESS-UNIT 222-PCT2	62.29
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW PLUS CLEANER-PCT2	1,044.21
CERTIFIED LABORATORIES DIV, NC	DIESEL MATE ALL SEASON-PCT2	1,342.04
CERTIFIED LABORATORIES DIV, NC	GLOVES-PCT2	677.01
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	85.17
CHICO AUTO PARTS & SERVICE INC	RIVETER KIT-PCT2	69.19
CHICO AUTO PARTS & SERVICE INC	PLIER-PCT2	4.99
CHICO AUTO PARTS & SERVICE INC	CRIMPING TOOLS-PCT2	50.33
CHICO AUTO PARTS & SERVICE INC	FILTERS,TUBE,SOCKET-PCT2	192.66
CIRCLE M MACHINING & REPAIR	DRILL OUT EAR TO PIN SIZE-PCT2	65.00
CLOSNER EQUIPMENT CO., INC	SEAT CABLE-DYNAPAC-PCT2	231.05
EAGLE AUTO PARTS DECATUR	FUSE LINE CURCUIT-PCT2	18.49
GSC FEDERAL SURPLUS	SPRAYERS,VEHICLE SEAT & MILLER	850.00
HOMETOWN BUILDING CENTER LLC	KEYS-PCT2	14.90
HOMETOWN BUILDING CENTER LLC	SHOVELS-PCT2	99.80
HOMETOWN BUILDING CENTER LLC	COUPLINGS-PCT2	7.58
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	5.56
INDUSTRIAL DIESEL, INC	AIR COMPRESSOR-DIST TRK-PCT2	1,200.00
JOHN COL, INC.	FUEL LINE-PCT2	5.40
JOHN COL, INC.	SWITCH-PCT2	5.62
KLEMENT, KARL, FORD-MERC	SEAL-UNIT 6-PCT2	12.31
LONESTAR FORKLIFT, INC	MASTER CYLINDER-FORKLIFT-PCT2	457.00
LOWERY WHOLESALE CORPORATION	FLAT BAR,PURLING,BOLTS,NUTS-CH	125.83
LOWERY WHOLESALE CORPORATION	1" SCH 40 PIPE-CHIPPER-PCT2	190.26
MARTIN MARIETTA MATERIALS, INC	CHIP ROCK-HUBBARD-PCT2	1,219.32
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-T6 155-PCT2	455.68
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
OGBURN'S BRAKE & EQPT.INC	TERMINAL & FITTING-PCT2	24.63
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

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-4-21/PCT2	170.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-11-21/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
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-PRESKITT-PCT2	16,658.94
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-HLAVEK-PCT2	16,560.28
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-HLAVEK-PCT2	16,455.06
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-PRESKITT-PCT2	16,172.26
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3250-PCT2	2,193.65
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURRAGE-CR3250-PCT2	175.00

Fund 22 Dept 612 Total		145,943.73

Fund 22 Total		182,120.04
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 8.07.21-PCT 3	35,316.05

Fund 23 Dept Total		35,316.05
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
JAMES E SULLIVAN	LEASE-SEPT 2021-PCT3	150.00
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
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
R B EVERETT & COMPANY	HOSE ASSEM-PCT3	1,082.78
RICKY F. WOODS ESTATE	LEASE-SEPT 2021-PCT3	75.00

Vendor Name	Invoice Description	Invoice Amt.
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
ROOKER ASPHALT CORPORATION	CRS2-CR3799-PCT3	15,835.89
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	15,614.98
ROOKER ASPHALT CORPORATION	CRS2-CR4683-PCT3	3,185.00
ROOKER ASPHALT CORPORATION	CRS2-CR4691-PCT3	2,205.00
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	14,777.84
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	15,690.56
ROOKER ASPHALT CORPORATION	CRS2-CR4790-PCT3	14,010.44
ROOKER ASPHALT CORPORATION	CRS2-CR4791-PCT3	1,715.00
ROOKER ASPHALT CORPORATION	CRS2-CR4791-PCT3	10,236.59
ROOKER ASPHALT CORPORATION	CRS2-CR4691-PCT3	5,390.02
ROOKER ASPHALT CORPORATION	AEP-CR3799-PCT3	256.07
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-3-21/PCT3	182.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-10-21/PCT3	199.63
WARNER RADIO & COMMUNICA. INC	MIC,ADAPTER,CABLE KIT,ANTENNA,	143.97
ZIMMERER KUBOTA-DENTON, INC.	CHAINS,BAR-SAWS-PCT3	86.02

	Fund 23 Dept 613 Total	119,321.59

	Fund 23 Total	154,637.64
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 8.07.21-PCT 4	30,277.04

	Fund 24 Dept Total	30,277.04
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
BRIDGEPORT DIESEL SERVICE	REPAIR FRONT AXLE-TRK 420-PCT4	670.23
BRIDGEPORT PUMP & SUPPLY, INC	GASKETS & FITTING-PCT4	19.73
BRUCKNER TRUCK SALES, INC.	SHAFT,GASKETS,BEARING,RINGS-PC	635.80
EAGLE AUTO PARTS BRIDGEPORT	OIL-PCT4	15.18
MCMASTER NEW HOLLAND CO.,INC.	RINGS-PCT4	82.40
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-NH TRACTOR-PCT4	100.22

Vendor Name	Invoice Description	Invoice Amt.
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	266.09
PRAXAIR DISTRIBUTION INC	GLOVES-PCT4	20.63
SOUTHERN TIRE MART, LLC INC	TIRES-06 MACK-PCT4	769.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-22-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-5-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-12-21/PCT4	98.33
UNITED AG & TURF	FILTERS-PCT4	94.70
	Fund 24 Dept 614 Total	3,269.72
	Fund 24 Total	33,546.76
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
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3170-TXDOT GRANT-PCT2	9,622.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3250-TXDOT GRANT-PCT2	6,859.38
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR3250-TXDOT GRANT-PCT2	14,287.73
	Fund 26 Dept 612 Total	39,493.51
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
ROOKER ASPHALT CORPORATION	CRS2-CR3690-TXDOT GRANT-PCT3	15,748.69
ROOKER ASPHALT CORPORATION	CRS2-CR3690-TXDOT GRANT-PCT3	9,155.30
ROOKER ASPHALT CORPORATION	CRS2-CR3690-TXDOT GRANT-PCT3	15,045.30
ROOKER ASPHALT CORPORATION	AEP-CR3690-TXDOT GRANT-PCT3	402.00
	Fund 26 Dept 613 Total	137,815.39

Vendor Name	Invoice Description	Invoice Amt.
	Fund 26 Total	177,308.90
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
COMDATA NETWORK, INC	REG JACK MCGUINN CAPITAL/NON-C	75.00
HYATT PLACE PLANO, LLC	#4113413 JACK MCGUINN-470	**** VOID ****
JACK MCGUINN	FOOD CAPITAL/NON-CAPITAL TRAIN	**** VOID ****
	Fund 31 Dept 467 Total	75.00
	Fund 31 Total	75.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BONDING FEE-475	15.00
	Fund 35 Dept 465 Total	15.00
	Fund 35 Total	15.00
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 650 RECORDS MANAGEMENT		
STENOVATIONS, INC	RENEW TECHNICAL SUPPORT CONTRA	120.00
	Fund 42 Dept 650 Total	120.00
	Fund 42 Total	120.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 648 TECHNOLOGY		
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU SCANNER-COUNTY CLERK	585.62
XEROX CORPORATION	JULY WDF-029836 COPIER LEASE-4	55.00
XEROX CORPORATION	JULY 8TB-608285 COPIER LEASE-4	276.11
XEROX CORPORATION	JULY 8TB-608376 COPIER LEASE-4	266.81
	Fund 46 Dept 648 Total	**1,183.54**
Fund 46 Dept 650 RECORDS MANAGEMENT		
TYLER TECHNOLOGIES, INC	FY21 SAAS SUBS. FEES/SOFTWARE/	74,153.00
	Fund 46 Dept 650 Total	**74,153.00**
	Fund 46 Total	**75,336.54**
Fund 54 Dept JUDICIAL FUND		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	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
	Fund 56 Dept 650 Total	**797.23**
	Fund 56 Total	**797.23**
Fund 62 Dept 660 CAPITAL FUNDING		
CUT & GROW LAWN SERVICE LLC	LANDSCAPE INSTALLATION AT JUDI	7,300.00
DELL MARKETING L.P.	DELL NETWORKING SWITCHES-WC JU	1,564.34

Vendor Name	Invoice Description	Invoice Amt.
G. L. SEAMAN & COMPANY	COURTROOM BENCHES/FURNITURE-WC	16,736.27
G. L. SEAMAN & COMPANY	FURNITURE/FILING CABINETS/CHAI	219,021.19
MSB CONSTRUCTORS	APPLICATION #12 WC JUDICIAL CR	82,676.55
MSB CONSTRUCTORS	APPLICATION #12 CHANGE ORDERS	23,473.24
SOUTHWEST SOLUTIONS GROUP, INC	FURNITURE FOR WISE COUNTY JUDI	41,914.00
	Fund 62 Dept 660 Total	392,685.59
	Fund 62 Total	392,685.59
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 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JULY POSTAGE-CHILD SUPPORT	7.80
	Fund 69 Dept 450 Total	7.80
	Fund 69 Total	7.80
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
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

Vendor Name	Invoice Description	Invoice Amt.
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		
DEBORA RODRIGUEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
HOLLY HARRISON	REFUND DEPOSIT WOEMEN'S BLDG	600.00
LEYDY GOMEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
	Fund 76 Dept Total	**1,800.00**
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITIES FAIRGROUNDS	604.42
GALLMAN ELECTRIC INC	REPLACE BREAKERS-FAIRGROUNDS	212.56
LOWE'S COMMERCIAL SERVICES	FLEX SEAL-FAIRGROUNDS	12.34
	Fund 76 Dept 520 Total	**829.32**
	Fund 76 Total	**2,629.32**
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 8.07.21-WC PARK	3,483.92
	Fund 77 Dept Total	**3,483.92**
Fund 77 Dept 520 WISE CO. PARK		

Vendor Name	Invoice Description	Invoice Amt.
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITIES WCP	1,568.40
DECATUR LUMBER, INC	POST CAPS/BOLTS-WC PARK	34.10
GTG SOLUTIONS INC	PORT A POTTY RENTAL-WC PARK	197.32
HOME DEPOT U.S.A., INC	TOILET CLEANER-WC PARK	104.76
HOME DEPOT U.S.A., INC	TRASH BAGS-WC PARK	770.60
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX-WC PARK	22.45
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX-WC PARK	28.55
LOWERY WHOLESALE CORPORATION	METAL PIPE-WC PARK	251.23
SCOTT SCHERB	INSTALL 2 NEW GATE ARM-WC PARK	2,350.00
TAYLOR SEPTIC SERVICE	SEPTIC TANK SERVICE-WC PARK	1,500.00
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	PVC/PIPE TAPE-WC PARK	29.74
WILEY HARDWARE & SUPPLY	HYDRANTS-WC PARK	167.98
WILEY HARDWARE & SUPPLY	PVC RATCHETING/COUPLINGS-WC PA	32.97
WILEY HARDWARE & SUPPLY	PVC/CONCRETE MIX/SHOWER HEADS-	135.00
	Fund 77 Dept 520 Total	7,889.34
	Fund 77 Total	11,373.26
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 8.07.21-ANIMAL SHELTER	7,877.74
	Fund 78 Dept Total	7,877.74
Fund 78 Dept 562 ANIMAL SHELTER		
GENERAL FUND	JULY POSTAGE-ANIMAL SHELTER	8.16
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	283.32
	Fund 78 Total	8,161.06
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

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING 17 DODGE JOURNEY-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 99 ACURA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 DODGE CARAVAN-566	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
CHICO AUTO PARTS & SERVICE INC	TOWING 17 FORD F150-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2017 HYUNDI ACCENT	175.00
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
KEMP'S WRECKER SERVICE LLC	TOWING 02 GMC SIERRA 1500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 CHEVY SUBURBAN-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2003 DODGE RAM 2500	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 CHEVY 3500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 PONTIAC GRAND AM-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 HUNDAI-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 CHEVY 2500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 02 CHEVY-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 PETERBILT-566	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 GLO250-566	175.00

	Fund 83 Dept 566 Total	4,450.00

	Fund 83 Total	4,450.00
Fund 98 Dept PAYROLL CLEARING		
GENERAL FUND	REIMB UNIFORM BUYOUT PAUL SAYR	108.00
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	289.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,379.28
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,698.89
WISE COUNTY EFTPS	AUG INSURANCE-CSCD-87	5,316.69
WISE COUNTY EFTPS	Child Support 1 -ANDREW PARK	194,096.39
WISE COUNTY UNITED WAY		91.47

	Fund 98 Dept Total	210,979.72

	Fund 98 Total	210,979.72

**** Grand Total	3,331,763.01

* * * End of Report * * *