

Vendor Name Invoice Description Invoice Amt.

Fund	Dept	NON DEPARTMENTAL	***** VOID *****
		BOUND TREE MEDICAL, LLC	***** VOID *****
		BRIDGEPORT AUTOMOTIVE INC	***** VOID *****
		CAVALLO ENERGY TEXAS LLC	***** VOID *****
		COMDATA NETWORK, INC	***** VOID *****
		HOME DEPOT U.S.A., INC	***** VOID *****
		I COPY, LLC, INC.	***** VOID *****
		IMPACT, PROMOTIONAL SERVICES	***** VOID *****
		LOWE'S COMMERCIAL SERVICES	***** VOID *****
		OFFICE DEPOT	***** VOID *****
		O'REILLY AUTO ENTERPRISES, INC	***** VOID *****
		WAL-MART COMMUNITY BRC	***** VOID *****

Fund	Dept	Total

		.00

Fund	Dept	GENERAL FUND	***** VOID *****
		FUND 77 WISE COUNTY PARK	***** VOID *****
		PAYROLL CLEARING FUND	PR END 5.16.20-GENERAL FUND
		TEXAS PARKS & WILDLIFE DEPT.	A8332144 W.C. FRIZZELL/PENTECO 792,473.37
		TEXAS PARKS & WILDLIFE DEPT.	A8332146 K.N. POSEY/PENTECOST- 12.88
		TEXAS PARKS & WILDLIFE DEPT.	A8332148 L.M. HILL/PENTECOST-J 12.88
		TEXAS PARKS & WILDLIFE DEPT.	A8363623 M. ADAME/PELLITZARTI-J 28.18

Fund	Dept	Total

		792,540.19

Fund 12 Dept 340 FEES OF OFFICE

JESUS GRANADOS	OVERPAID COURT COST FEES	424.10
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	140.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	50.00

Fund	Dept	Total

		629.10

Fund 12 Dept 401 COUNTY JUDGE

KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VLQ8207271-40	270.67
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Fund	Dept	Total

		270.67

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Fund 12 Dept 402 ASSET CONTROL
KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE R419402842-40 115.41
Fund 12 Dept 402 Total 115.41

Fund 12 Dept 403 COUNTY CLERK
I COPY, LLC, INC. PENS/GLUE STICK/POP-UP NOTES-4 110.03
I COPY, LLC, INC. INPAD REPLACEMENT-403 49.72
Fund 12 Dept 403 Total 159.75

Fund 12 Dept 405 VETERANS SERVICE
KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE RH49500535-40 161.61
NATIONAL ASSOC. OF COUNTY VETE RENEW MEMB T.G. MEEKS-405 60.00
NATIONAL ASSOC. OF COUNTY VETE RENEW MEMB B.R. WALLS-405 60.00
NATIONAL ASSOC. OF COUNTY VETE RENEW MEMB L.L. CLARK-405 60.00
Fund 12 Dept 405 Total 341.61

Fund 12 Dept 406 ENGINEER
COMDATA NETWORK, INC APR FUEL-406 141.86
Fund 12 Dept 406 Total 141.86

Fund 12 Dept 409 NON-DEPARTMENTAL
ALLIED INTERNATIONAL EMERGENCY Fit Testing/COVID 19 150.00
ANGELA BEVILLE TYSON RE-ISSUE FY20 DEVON TWR RENEWA 1,500.00
B.H. PLANNING & DESIGN, INC N95 Mask/Covid 19/409 8,869.00
BLUETARP FINANCIAL, INC. eyewear/Motomix/ Backpack Spra 500.97
BLUETARP FINANCIAL, INC. Motomix/Backpack sprayer/Covid 921.98
BOUND TREE MEDICAL, LLC Inspiratory Filter/COVID 19/40 166.33
BOUND TREE MEDICAL, LLC Gloves/COVID19/409 717.60
BOUND TREE MEDICAL, LLC Thermometer/COVID19/409 985.70
BOUND TREE MEDICAL, LLC Thermometer/COVID19/409 1,907.10
CARAHSOFT TECHNOLOGY CORPORAT SMARTSHEET SUBSCRIPTION S/W LI 1,940.40
CAREFLIGHT MEMBERSHIP NEW EMPLOYEES MEMBERSHIP-409 12.00
CAREFLIGHT MEMBERSHIP NEW EMPLOYEES MEMBERSHIP-409 48.00
CAREFLIGHT MEMBERSHIP NEW EMPLOYEE MEMBERSHIP 12.00
COMDATA NETWORK, INC COVID 19 COUNTER BARRIERS-409 343.01
GRAINGER, W.W., INC. Gas Cylinder/Brackets/COVID19/ 244.32

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GRAINGER, W.W., INC.	Filters/COVID 19/409	439.83
GRAINGER, W.W., INC.	Pre-moistened Towelette/Covid	26.22
GRAINGER, W.W., INC.	Inhalation Port Gasket/COVID19	81.50
GRAINGER, W.W., INC.	Filters/COVID19	445.50
HOME DEPOT U.S.A., INC.	Cartridge Adapter/COVID19	182.25
I COPY, LLC, INC.	Fogger/COVID 19	148.32
KIMLEY-HORN & ASSOC., INC.	2 STAMPS-FEMA-AUDITOR'S-409	58.00
KYOCERA DOCUMENT SOLUTIONS INC	APR WC SUBD. REVIEWS	6,662.09
LOWE'S COMMERCIAL SERVICES	MAY W2D7X02434 COPIER LEASE-49	368.18
MEYERS AGENCY, INC.	APRIL COVID PURCHASES-SEE BELO	240.61
PITNEY BOWES GLOBAL (MAIL MACH	NEW BLANKET POSITION BOND-409	1,381.00
TEXAS COMPTROLLER OF PUBLIC AC	MAR-MAY MAIL MACHINE LEASE-TRE	2,178.96
VANAN ONLINE SERVICES INC	RENEW ANNUAL CO-OP MEMBERSHIP	100.00
VANAN ONLINE SERVICES INC	Translation Doc/Covid 19/409	393.75
WISE COUNTY MESSENGER ADVERTIS	Translation Docs/Covid 19/409	131.25
	APR WC ESTRAY ADS	297.00

		31,452.87

Fund 12 Dept 430 COUNTY COURT AT LAW

BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR79198/430	175.00
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR80003/430	100.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/430	350.00
CAMILA FRANCINO	Misdemeanor/CR202016/430	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78748/430	300.00
CHE ROTRAMBLE	Misdemeanor/430	350.00
CHE ROTRAMBLE	Misdemeanor/CR80193/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR80339/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80481/430	375.00
COMDATA NETWORK, INC	Misdemeanor/CR66946/430	375.00
HORNBSBY KWIK KAR OF DECATUR IN	APR FUEL-430/431	113.63
MICHELLE E. HALLOLAN	OIL CHANGE-430 #HWF7224	65.48
ROGER WILLIAMS	Misdemeanor/430	375.00
WEST PUBLISHING PAYMENT CTR.,	Misdemeanor/CR21973/430	400.00
	MAY LAW UPDATES-430	32.96

		4,112.07

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	APR FUEL-430/431	113.88
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF COURT STATE-CC@12	165.00

		278.88

Vendor Name Invoice Description Invoice Amt.

Fund	12	Dept	435	DISTRICT COURT	
ALTMAN PSYCHOLOGICAL SERVICES				Psychological Evaluation/435	965.00
ALTMAN PSYCHOLOGICAL SERVICES				Psychological Evaluation/435	1,285.00
BEVERLY L. ROGERS				CPS/CV17-12-1061/435	143.75
BEVERLY L. ROGERS				CPS/CV19-01-012/435	172.50
BEVERLY L. ROGERS				CPS/CV19-05-394/435	258.75
BEVERLY L. ROGERS				CPS/CV20-02-123/435	258.75
BEVERLY L. ROGERS				CPS/CV17-03-221/435	690.00
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV18-07-605/435	230.00
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV19-03-264/435	253.00
BRUCE ISAACKS ATTORNEY @ LAW				Felony/435	287.50
BRUCE ISAACKS ATTORNEY @ LAW				Felony/CR20666/	325.00
BRUCE ISAACKS ATTORNEY @ LAW				Felony/CR21469/435	1,700.00
CARRILLO/TIBBLES, PLLC				Felony/CR21180/435	562.50
CHE ROTRAMBLE				Felony/CR22090/435	448.50
CHE ROTRAMBLE				Felony/CR22091/435	600.00
CHE ROTRAMBLE				Felony/CR22092/435	600.00
DAVID ANDREW PEARSON, IV				Felony/CR21003/435	1,843.00
LAW OFFICE OF JULIE VAZQUEZ				CPS/CV20-02-098/435	701.50
LORI E. REEVES ATTORNEY @ LAW				CPS/CV11-09-766/435	241.50
LORI E. REEVES ATTORNEY @ LAW				CPS/CV17-03-221/435	57.50
LORI E. REEVES ATTORNEY @ LAW				CPS/CV18-03-268/435	448.50
LORI E. REEVES ATTORNEY @ LAW				CPS/CV18-09-831/435	207.00
LORI E. REEVES ATTORNEY @ LAW				CPS/CV19-07-078/435	34.50
LORI E. REEVES ATTORNEY @ LAW				CPS/CV19-08-731/435	264.50
LORI E. REEVES ATTORNEY @ LAW				CPS/CV19-10-873/435	1,219.00
LORI E. REEVES ATTORNEY @ LAW				CPS/CV19-12-1028/435	264.50
MANOUSHAGIAN, DANA DAVIS				CPS/CV19-03-264/435	414.00
PAIGE MCCORMICK				Felony/CR22097/435	373.75
PAUL BELEM, PLLC				Felony/CR21495/435	700.00
SHERRY SHUMER ATTORNEY @ LAW				CPS/CV19-01-012/435	600.00
SHERESA Y COPELAND				CPS/CV13-10-849/435	460.00
TIFFANY N BRANSON ATTORNEY				CPS/CV17-11-994/435	210.45
TIFFANY N BRANSON ATTORNEY				CPS/CV18-07-571/435	539.80
TIFFANY N BRANSON ATTORNEY				CPS/CV19-01-002/435	1,581.25
TIFFANY N BRANSON ATTORNEY				CPS/CV19-02-138/435	316.25
TIFFANY N BRANSON ATTORNEY				CPS/CV19-08-640/435	1,281.35
TIFFANY N BRANSON ATTORNEY				CPS/CV19-09-734/435	1,310.60
TIFFANY N BRANSON ATTORNEY				CPS/CV20-02-123/435	172.50
TODD GREENWOOD ATTORNEY @ LAW				Felony/CR21146/435	776.25
TODD GREENWOOD ATTORNEY @ LAW				Felony/CR22004/435	600.00
TODD GREENWOOD ATTORNEY @ LAW					600.00

Fund 12 Dept 435 Total 24,597.95

Fund 12 Dept 450 DISTRICT CLERK

Vendor Name Invoice Description Invoice Amt.

IDENTICOMM, INC FINGERPRINT PAD-DIST CLERK 27.81
 KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE RH69100124-45 215.34
 KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE RH691000095-45 215.34

Fund 12 Dept 450 Total 458.49

Fund 12 Dept 461 JUSTICE OF PEACE #1

OFFICE DEPOT FILE BOX/PAPER/TONER-461 644.35
 OFFICE DEPOT STAPLE PLIER/LGL FILE GUIDE-46 73.38
 OFFICE DEPOT CORK BOARD-461 14.99

Fund 12 Dept 461 Total 732.72

Fund 12 Dept 464 JUSTICE OF PEACE #4

I COPY, LLC, INC. PRINTING/BOOKLET ENVELOPES-464 221.27
 I COPY, LLC, INC. SCREEN WIPES/POP UP NOTES/CORR 134.69

Fund 12 Dept 464 Total 355.96

Fund 12 Dept 470 DISTRICT ATTORNEY

2K PAWN & GUN SHOP AMMO-470 44.00
 COMDATA NETWORK, INC APR FUEL-470 44.78
 DICKINSON COUNTY DISTRICT CRT CERTIFIED COPIES-470 6.20
 DUSTIN, FRANK OFFICE SUPPLY IN APR COPIER LEASE LAC5202159-47 304.00
 GT DISTRIBUTORS, INC. SAFARILAND XT03 BODY ARMOR-470 925.33
 I COPY, LLC, INC. CREDIT TAPE REFILL/MARKERS-470 -66.00
 I COPY, LLC, INC. TAPE/MARKERS-470 47.57
 LEXIS NEXIS, DATA MGNT. IN APR INTERNET SEARCHES-470 23.25
 TARRANT CO. CHIEF MED. EX AMMUNITION COMPARISON ANALYSIS 210.00
 WISE REGIONAL HEALTH SYSTEM NEW EMPLOYEE PHYSICAL-470 S.C. 149.00

Fund 12 Dept 470 Total 1,688.13

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC APR FUEL-475 119.59
 I COPY, LLC, INC. TONER/DRUM UNIT/ENVELOPES-475 433.95
 I COPY, LLC, INC. PRINTING/CRIME VICTIM-475 208.85
 JAMES M STANTON REIMB STATE BAR DUES 240.00
 ROBERT CARPER REIMB STATE BAR DUES 240.00
 WEST PUBLISHING PAYMENT CTR., MAY LAW UPDATES-475 525.97

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Fund 12 Dept 475 Total 1,768.36

Fund 12 Dept 490 ELECTIONS

AMG PRINTING & MAILING, LLC PRINTING BBM APPLICATIONS-490 183.75
ELECTION CENTER RENEW MEMBERSHIP SABRA SRADER- 200.00
KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE W2R8208561-49 178.75

Fund 12 Dept 490 Total 562.50

Fund 12 Dept 495 COUNTY AUDITOR

KYOCERA DOCUMENT SOLUTIONS INC MAY W2D7X02434 COPIER LEASE-49 403.76

Fund 12 Dept 495 Total 403.76

Fund 12 Dept 497 COUNTY TREASURER

KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE RF39X02329-49 260.74
MEYERS AGENCY, INC. RENEW BOND 3 POSITIONS-TREASUR 1,150.00

Fund 12 Dept 497 Total 1,410.74

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DELUXE BUSINESS FORMS & SUPPLI ENVELOPES-499 401.90
DUSTIN, FRANK OFFICE SUPPLY IN APR COPIER LEASE LNT5401606-49 129.50
MONTE SHAW MILEAGE TO DALLAS TO RETRIEVE 76.13
NOVATECH, INC MAY AA6W011001805 COPIER LEASE 67.00
PREFERRED OFFICE PRODUCTS, INC WALL CLOCK/AA BATTERIES-499 39.46

Fund 12 Dept 499 Total 713.99

Fund 12 Dept 509 WISE CO. SYSTEMS

AMERICAN MESSAGING SERVICES, L MAY PAGER SERVICE-FIN BLDG 11.36
AT&T MOBILITY II LLC/FIRST NET APR 7 DATA CARDS EMS-509 296.73
AT&T MOBILITY II LLC/FIRST NET APR 13 PUSH TO TALK EMS-509 551.07
AT&T MOBILITY II LLC/FIRST NET APR 8 LIFE PACKS EMS-509 38.00
AT&T MOBILITY II LLC/FIRST NET APR 20 DATA CARDS GEN FUN-509 847.80
AT&T MOBILITY II LLC/FIRST NET APR 60 DATA CARDS S.O.-509 2,543.40
AT&T MOBILITY II LLC/FIRST NET APR 67 PUSH TO TALK S.O.-509 2,839.72
AT&T MOBILITY II LLC/FIRST NET 4 DATA CARDS PCT 1,2,3 & 4-509 169.56

Vendor Name

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AT&T MOBILITY II LLC/FIRST NET	APR 2 PUSH TO TALK/DATA CARDS	84.78
CENTURY LINK	APR 9 PUSH TO TALK/DATA CARDS	381.51
CENTURY LINK	Apr 5.0. Internet - 509	993.39
CENTURY LINK	May 88405737 Wise Co. Phones 5	15,389.11
CENTURY LINK	MAY 644-1910 PUBLIC WORKS-509	53.32
CENTURY LINK	MAY 433-2614 BOYD TAX OFFICE-5	47.62
CENTURY LINK	MAY 433-2530 PUBLIC WORKS-509	44.94
CENTURY LINK	627-4278 ADULT PROBATION	53.65
CENTURY LINK	MAY 683-3541 PCT 4-509	226.36
CENTURY LINK	MAY 683-3747 JP4 FAX-509	151.08
CENTURY LINK	MAY 433-8303 JP3-509	104.48
CENTURY LINK	MAY 433-5365 PCT 3-509	162.41
CENTURY LINK	MAY 433-5603 BOYD EMS-509	184.06
COMDATA NETWORK, INC	MAY 683-0269-CC@L2 - 509	56.36
DELL MARKETING L.P.	APR FUEL-509	30.02
DEPARTMENT OF INFORMATION RESO	RENOTE DIAGNOSTIS-509	71.29
INDIGENT HEALTHCARE SOLUTIONS,	APR WISE CO LONG DISTANCE - 50	11.28
OREILLY AUTO ENTERPRISES, INC	JUNE PROFESSIONAL SERVICES-630	1,973.00
PAX8, INC	BATTERY-509	135.51
	MAY EMAIL PROTECTION	832.50
Fund 12 Dept 510	Total	28,284.31

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARY CO AC & HEAT LLC	INSTALL NEW TRANE UNIT-WC CLER	5,850.00
ATMOS ENERGY	MAY UTILITIES JP1/VET - 510	49.20
ATMOS ENERGY	MAY UTILITIES PCT 1 - 510	49.20
BRANDI BRONNIMAN	APRIL OFFICE CLEANING-JUV PROB	340.00
BRIDGEPORT, CITY OF	APR UTILITIES B'PORT ANNEX-510	825.45
BRIDGEPORT, CITY OF	APR UTILITIES DPS WT. STATION-	36.77
BRIDGEPORT, CITY OF	APR UTILITIES PCT 4-510	48.55
CAVALLO ENERGY TEXAS LLC	APR UTILITIES PCT 4-510	119.62
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES FUND 12-510	14,417.60
CAVALLO ENERGY TEXAS LLC	5216006811/B2005080370-JP1/VET	327.62
COMDATA NETWORK, INC	5216006822/B2005080381-EMS	1,075.32
ECHO PLUMBING SERVICES INC	APR FUEL-510	69.39
ELLIOTT ELECTRIC SUPPLY INC	SEALED LEAK-EMS	251.00
GALLMAN ELECTRIC INC	FLUORESCENT TUBE BULBS-JAIL	161.40
GALLMAN ELECTRIC INC	REPLACE BULBS/BALLASTS-SO/JAIL	336.21
GALLMAN ELECTRIC INC	RELOCATE WIRING-EMS	183.07
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BULBS/PHOTO	163.88
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHTS-JUV P	133.16
GALLMAN ELECTRIC INC	REPLACE /REWIRE FIXTURES-ELECT	126.52
GALLMAN ELECTRIC INC	REPLACE BULBS/BALLAST-JP 1	83.93
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BULBS-JP 3	90.00
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE LIGHTS/BALL	629.90
GRAINGER, W.W., INC.	DEADBOLT-JP1	87.64

Vendor Name	Invoice Description	Invoice Amt.
GRAINGER, W.W., INC.	FACILITY SIGN-JP 1	7.91
HOME DEPOT U.S.A., INC	TOILET PPR/GLOVES/TRASH BAGS-5	1,664.69
HOME DEPOT U.S.A., INC	KLEENEX/DISINFECTANT-CRT HOUSE	198.51
HOME DEPOT U.S.A., INC	DISINFECTANT-EMS	95.76
HOME DEPOT U.S.A., INC	DISINFECTANT-EMS	191.52
HOME DEPOT U.S.A., INC	HAND SANITIZER PUMPS-510	16.58
HOME DEPOT U.S.A., INC	BATH CLEANER/DISINFEC WIPES/DA	147.12
HOME DEPOT U.S.A., INC	DISPOSABLE GLOVES-510	293.00
HOME DEPOT U.S.A., INC	CHAIR MATS-510	227.22
HOME DEPOT U.S.A., INC	TOILET CLNR/PIN-SOL-510	501.36
LISA RENEA BOSWELL	MAY OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING-JP 3	525.00
LISA RENEA BOSWELL	SPRINKLER REPAIR-510	405.00
LISA RENEA BOSWELL	MAY SPRINKLER SYSTEM SERVICE-C	46.50
LISA RENEA BOSWELL	GENERAL FUND-SEE BELOW	1,936.21
LISA RENEA BOSWELL	INSTALLED NEW CONTROL BOARD-SO	451.28
LISA RENEA BOSWELL	INSTALLED NEW COILS-CNTY CLRK	178.00
LISA RENEA BOSWELL	CLEANED EVAP COILS-CNTY CLRK	349.12
LISA RENEA BOSWELL	REPLACED THERM SWITCH-SO	190.76
LISA RENEA BOSWELL	REPLACED NEW PCB BOARD-DA OFF	524.45
LISA RENEA BOSWELL	REPLACED DIRTY FILTER-DA'S OFF	70.00
LISA RENEA BOSWELL	UNCLOG DRAIN-SO	105.00
LISA RENEA BOSWELL	CLEANED DIRTY COILS-DA'S OFFIC	106.00
LISA RENEA BOSWELL	CHARGED UNIT-CA OFFICE	805.66
LISA RENEA BOSWELL	DIAGNOSED COND LEAK-ADLT PROB	70.00
LISA RENEA BOSWELL	REPLACED DIRTY FILTER-CRT HOUS	70.00
LISA RENEA BOSWELL	ADJUSTED TRACK/LUBED DOOR-B'PO	310.00
LISA RENEA BOSWELL	URINAL SCREENS-510	384.00
LISA RENEA BOSWELL	APR PEST CONTROL-JP 3	54.95
LISA RENEA BOSWELL	LYSOL FRESHENER-510	263.52
LISA RENEA BOSWELL	APR WC OFFICE BLDGS WATER	706.57
LISA RENEA BOSWELL	MOLD REMEDIATION/CLEANUP-CRT H	6,459.87
LISA RENEA BOSWELL	APRIL DECATUR TOWER LEASE-510	352.00
LISA RENEA BOSWELL	REIMB DISINFECTANT WIPES PURCH	35.18
LISA RENEA BOSWELL	UNIFORMS T-SHIRTS-510	114.50
LISA RENEA BOSWELL	REPAIR DROP CEILING-WARM BLDG	740.00
LISA RENEA BOSWELL	UTILITIES-PUB WRKS	17.45
LISA RENEA BOSWELL	UNIFORMS 4/23/20-510/520	9.68
LISA RENEA BOSWELL	UNIFORMS 4/30/20-510/520	9.68
LISA RENEA BOSWELL	UNIFORMS 5/07/20-510/520	9.68
LISA RENEA BOSWELL	PROpane-ANIMAL SHELTER	94.14
LISA RENEA BOSWELL	PROpane-ANIMAL SHELTER	244.29
LISA RENEA BOSWELL	MAY TOWER RENTAL-WC SO	345.00
LISA RENEA BOSWELL	MAY TOWER RENTAL-WC FIRE ASSOC	345.00
LISA RENEA BOSWELL	MAY UTILITIES JP 3-510	121.07
LISA RENEA BOSWELL	MAY UTILITIES PCT 2-510	77.32
LISA RENEA BOSWELL	MAY UTILITIES PCT 1-510	77.32
LISA RENEA BOSWELL	MAY UTILITIES ASSET CONTROL-51	103.05
LISA RENEA BOSWELL	MAY UTILITIES COURTHOUSE-510	77.86
LISA RENEA BOSWELL	MAY UTILITIES COURTHOUSE-510	275.53

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WASTE CONNECTIONS US, INC
WASTE CONNECTIONS US, INC
WASTE CONNECTIONS US, INC
WASTE CONNECTIONS US, INC
WASTE CONNECTIONS US, INC
WISE ELECTRIC CO-OP, INC.

MAY UTILITIES S.O./JAIL-510
MAY UTILITIES TAX OFFICE-510
MAY UTILITIES EMS-510
MAY UTILITIES B'P ANNEX-510
MAY UTILITIES PCT 4-510
UTILITIES-PUB WORKS

324.88
87.62
103.05
196.71
171.71
130.00

Fund 12 Dept 510 Total 47,372.39

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC
BRIDGEPORT AUTOMOTIVE INC
BRIDGEPORT AUTOMOTIVE INC
DECATUR TIRE DBA KLEMENT INC
DECATUR TIRE DBA KLEMENT INC
DECATUR TIRE DBA KLEMENT INC
DECATUR TIRE DBA KLEMENT INC
GILCO ENTERPRISES, LTD., INC
GTG SOLUTIONS INC
GTG SOLUTIONS INC
I COPY, LLC, INC.
KYOCERA DOCUMENT SOLUTIONS INC
LIBERTY TIRE RECYCLING
PRAXAIR DISTRIBUTION INC
TEXAS REGIONAL LANDFILL CO., LP
U. S. OIL
UNIFIRST HOLDINGS, L.P.
UNIFIRST HOLDINGS, L.P.
UNIFIRST HOLDINGS, L.P.
UNIFIRST HOLDINGS, L.P.

OIL CHANGE TRK #508-520
OIL CHANGE TRK #502-520
DISK BRAKE CHAMBER #508-520
CREDIT BRAKE CHAMBER/SPRING BR
FLAT REPAIR TRK #508-520
PATCH TIRE UNIT #525-520
TIRE TRK #513-520
TIRES FOR TAHOE-520 #CFW4521
DIESEL EXHAUST FLUID-520
SERVICE PORT A POTTY-520 CHIC
SERVICE PORT A POTTY-520
PAPER-520
MAY COPIER LEASE RFB9903028-52
RE-ISSUE TIRE DISPOSAL-520
ACETYLENE-520
APRIL LOOSE DEBRIS-520
DIESEL FUEL-520
UNIFORMS 4/23/20-510/520
UNIFORMS 4/30/20-510/520
UNIFORMS 5/07/20-510/520

469.08
315.95
347.39
-293.60
30.00
15.00
322.00
595.16
167.06
75.00
75.00
81.08
201.82
1,564.53
81.28
34,742.50
978.02
152.06
112.51
112.51

Fund 12 Dept 520 Total 40,144.35

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC
COMDATA NETWORK, INC
LEXIS NEXIS RISK DATA MGMT. IN

APR FUEL-543/545
AMAZON REPLACEMENT BATTERIES-5
APR INTERNET SEARCHES-543

107.02
54.88
150.00

Fund 12 Dept 543 Total 311.90

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC
APR FUEL-543/545

131.42

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 545 Total ----- 131.42

Fund 12 Dept 551 CONSTABLE #1

COMDATA NETWORK, INC APR FUEL-CONST 1/3/4 ----- 38.27

Fund 12 Dept 551 Total ----- 38.27

Fund 12 Dept 552 CONSTABLE #2

I COPY, LLC, INC. HAND SANITIZER-552 ----- 29.97

Fund 12 Dept 552 Total ----- 29.97

Fund 12 Dept 553 CONSTABLE #3

COMDATA NETWORK, INC APR FUEL-CONST 1/3/4 ----- 98.01

M-PAK INC BULLET PROOF VEST AXBILLA C. A 1,094.03

M-PAK INC UNIFORM PATCHES-CONST 3 328.00

WISE COUNTY TAX ASSESSOR/COLLE #72045 CERTIFY/INSPECT FEE-CON 7.50

Fund 12 Dept 553 Total ----- 1,527.54

Fund 12 Dept 554 CONSTABLE #4

COMDATA NETWORK, INC APR FUEL-CONST 1/3/4 ----- 165.00

HORNSBY KWIK KAR OF DECATUR IN OIL CHANGE-CONST 4 #1159197 101.26

HORNSBY KWIK KAR OF DECATUR IN WIPER BLADES-CONST 4 37.98

Fund 12 Dept 554 Total ----- 304.24

Fund 12 Dept 565 COUNTY SHERIFF

ADI INC APC REPLACEMENT BATTERY BACKUP 476.34

BILLY J RHOODES IMPOUND 9 HEAD OF CATTLE-565 900.00

COMDATA NETWORK, INC CHEWYS DOG FOOD/AMAZON PURCHAS 684.90

DREAM RANCH LLC TONER BOTTLE-565 24.85

DREAM RANCH LLC TONER-565 1,896.52

EVIDENT CRIME SCENE PROD., INC EVIDENCE POSSESSION TAGS-565 60.00

GALLS, LLC MAGAZINE POUCH-565 33.90

GEORGE R. MOUNT PH.D. NEW EMPLOYEE PSYCH EVAL-565 M. 100.00

HERITAGE VETERINARY CLINIC, PL PREPARE/SHIP RABIES SUSPECTS-5 167.90

I COPY, LLC, INC. CM GLOVES OUT OF STOCK-565 -26.64

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	NOTARY STAMP ALLEN WADDEL-565	34.00
I COPY, LLC, INC.	PRINTING TOW FORMS/CIVIL PROCE	614.52
I COPY, LLC, INC.	POSTAGE CFS #19-0701474-565	77.45
PROMOTIONAL SERVICES	UNIFORM PANTS-565	328.75
PROMOTIONAL SERVICES	UNIFORMS PANTS-565	148.00
PROMOTIONAL SERVICES	UNIFORMS PANTS-565	203.58
PROMOTIONAL SERVICES	UNIFORMS PANTS-565	62.79
PROMOTIONAL SERVICES	UNIFORMS PANTS-565	164.37
PROMOTIONAL SERVICES	UNIFORMS PANTS-565	109.58
PROMOTIONAL SERVICES	UNIFORMS SHIRT/PATCHES-565	58.99
PROMOTIONAL SERVICES	UNIFORMS PANTS-565	51.50
PROMOTIONAL SERVICES	UNIFORMS SHIRT/PATCHES-565	43.55
PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	174.20
PROMOTIONAL SERVICES	UNIFORMS-NAME PLATES-565/566	10.00
PROMOTIONAL SERVICES	UNIFORMS PANTS-565	164.37
PROMOTIONAL SERVICES	UNIFORMS PANTS/GLOVES/SHIRTS/P	289.05
PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	209.26
PROMOTIONAL SERVICES	UNIFORMS PANTS/SHIRTS/PATCHES-	256.91
PROMOTIONAL SERVICES	MAY COPIER LEASE W2H8307592-56	541.38
PROMOTIONAL SERVICES	TARGETS/TARGET BACKERS-565	429.53
PROMOTIONAL SERVICES	GENERAL FUND-SEE BELOW	4.51
PROMOTIONAL SERVICES	PANTS/SHIRTS/PATCHES-565	675.52
PROMOTIONAL SERVICES	PAPER/FOLDERS/STAPLES/CUPS/LID	340.11
PROMOTIONAL SERVICES	HEADPHONES/PAPER-565	59.98
PROMOTIONAL SERVICES	PAPER/FOLDERS-565	205.46
PROMOTIONAL SERVICES	DIVIDER-565	17.40
PROMOTIONAL SERVICES	FILE FOLDERS-565	54.59
PROMOTIONAL SERVICES	PAPER/HOLE PUNCH-565	192.94
PROMOTIONAL SERVICES	ENVELOPES/3 HOLE PUNCH/-565	132.48
PROMOTIONAL SERVICES	PAGE FLAGS/FOLDERS-565	67.73
PROMOTIONAL SERVICES	TAPE/POPUP NOTES/CUPS-565	106.16
PROMOTIONAL SERVICES	CD SLEEVES-565	53.80
PROMOTIONAL SERVICES	STAPLER/PAPER-565	195.65
PROMOTIONAL SERVICES	INFRARED THERMOMETERS-565	555.00
PROMOTIONAL SERVICES	REG HENRIQUEZ/OLIVER/NEAGLE LA	1,125.00
PROMOTIONAL SERVICES	HOG FEED-565	63.00
PROMOTIONAL SERVICES	UNIFORMS PATCHES/STRIPES ON SH	30.00
PROMOTIONAL SERVICES	UNIFORM ALTERATIONS-565	30.00
PROMOTIONAL SERVICES	UNIFORM ALTERATIONS-565	25.00
PROMOTIONAL SERVICES	MAXELL CDR SPINDLE-565	94.72
PROMOTIONAL SERVICES	NEW EMPLOYEE EYE EXAM-565 M.H.	75.00
PROMOTIONAL SERVICES	RENEW MEMBERSHIP ERICA BARTHOL	25.00
PROMOTIONAL SERVICES	HANDS FREE TRASH CAN-565	115.48
PROMOTIONAL SERVICES	ESA CAMERA LICENSE KEYS 3/20-2	1,575.00
PROMOTIONAL SERVICES	SHERIFF'S FUND-SEE BELOW	1,254.89
PROMOTIONAL SERVICES	CANINE VET EXAM FLIP-565	129.00
Fund	12 Dept 565 Total	15,492.97

Vendor Name

Invoice Description

Invoice Amt.

Fund	Dept	566	COUNTY JAIL			
AADVANTAGE LAUNDRY SYSTEMS INC				REPAIR CLOTHS DRYER-566	220.00	
COMDATA NETWORK, INC				CHEWYS DOG FOOD/AMAZON PURCHAS	159.90	
FIVE STAR CORRECTIONAL INC				INMATE MEALS 4/9-15/20-566	4,674.60	
FIVE STAR CORRECTIONAL INC				INMATE MEALS 4/16-22/20-566	4,674.60	
FIVE STAR CORRECTIONAL INC				INMATE MEALS-566	4,960.80	
FIVE STAR CORRECTIONAL INC				INMATE MEALS-566	5,008.50	
HOME DEPOT U.S.A., INC				PAPER TOWELS/BATH TISSUE/HAND	2,446.55	
HOME DEPOT U.S.A., INC				HAND SANITIZER/TRASH BAGS-566	997.95	
HOME DEPOT U.S.A., INC				ANTIBACTERIAL HAND SOAP-566	239.36	
HOME DEPOT U.S.A., INC				STONE SEAL FLOOR CARE-566	127.50	
HOME DEPOT U.S.A., INC				HAND SANITIZER/CLOROX WIPES-56	788.50	
HOME DEPOT U.S.A., INC				FLOOR FINISH/BLEACH/AIR FRESH/	871.03	
HOME DEPOT U.S.A., INC				HAND SANITIZER/CLOROX WIPES-56	51.80	
HOME DEPOT U.S.A., INC				FLOOR FINISH-566	155.40	
HOME DEPOT U.S.A., INC				HAND SANITIZER/CLOROX WIPES-56	39.72	
HOME DEPOT U.S.A., INC				CREDIT SWIVEL CASTER RETURN-56	-405.03	
HOME DEPOT U.S.A., INC				NOTARY STAMP JUAN FABELA-566	34.00	
I COPY, LLC, INC.				INMATE WORK BOOTS-566	598.80	
ICS JAIL SUPPLIES, INC				INMATE VINYL BOOTS/GYM SHORTS-	205.30	
ICS JAIL SUPPLIES, INC				UNIFORMS PANTS-566	47.00	
IMPACT PROMOTIONAL SERVICES				UNIFORMS PANTS/SHIRTS-566	712.35	
IMPACT PROMOTIONAL SERVICES				UNIFORMS-NAME PLATES-565/566	45.00	
IMPACT PROMOTIONAL SERVICES				MAY COPIER LEASE RFO9602053-56	380.63	
KYOCERA DOCUMENT SOLUTIONS INC				GENERAL FUND-SEE BELOW	729.15	
LOWE'S COMMERCIAL SERVICES				UNIFORMS SHIRTS/PATCHES-566	115.11	
M-PAK INC				CLOSET DIAPHRAGMS-566	179.22	
MARK'S PLUMBING PARTS DBA				COMP UNIONS-566	37.49	
MARK'S PLUMBING PARTS DBA				STEM HANDLE-566	63.28	
MCKESSON MED-SURGICAL GS LLC				RESPIRATOR MASKS-566	162.36	
MCKESSON MED-SURGICAL GS LLC				FAMOTIDINE TABS-566	56.20	
MCKESSON MED-SURGICAL GS LLC				TRIPLE ANTIBIOTIC-JAIL	25.20	
MCKESSON MED-SURGICAL GS LLC				SANICLOTH WIPES-JAIL	119.62	
MCKESSON MED-SURGICAL GS LLC				BANDAGES/ACETAMINOPHEN-JAIL	90.35	
NOVATECH, INC				MAY A9HJ011009765 COPIER LEASE	98.00	
OSS ACADEMY, INC				REG JANICE HARRISON ONLINE COU	90.00	
OSS ACADEMY, INC				REG MISTY COTTLE ONLINE COURSE	50.00	
TEEX-ITSI				ONLINE COURSE J. WATERS-566	275.00	
TEEX-ITSI				ONLINE COURSE L. WATERS-566	275.00	
UNIFIRST HOLDINGS, L.P.				UNIFORMS 4/14/20-566	88.78	
UNIFIRST HOLDINGS, L.P.				UNIFORMS 4/14/20-566	92.11	
UNIFIRST HOLDINGS, L.P.				UNIFORM SHIRT-566	30.15	
UNIFIRST HOLDINGS, L.P.				UNIFORM SCRUBS-566	60.84	
UNIFIRST HOLDINGS, L.P.				UNIFORMS SCRUBS-566	20.80	
US CORRECTIONS, LLC				TRANSPORT INMATE-566	3,709.00	
WAL-MART COMMUNITY BRC				SHERIFF'S FUND-SEE BELOW	73.51	
WISE REGIONAL HEALTH SYSTEM				NEW EMPLOYEE PHYSICAL-566 H.W.	160.00	

Vendor Name

Invoice Description

Invoice Amt.

WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.B.	164.00
WISE REGIONAL HEALTH SYSTEM	DOT BLOOD DRAW-566 D.E.	39.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 R.P.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.W.	164.00

Fund 12 Dept 566 Total		38,841.03

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ADI INC	FUSED OUTPUTS S.O. VEHICLES-56	99.46
COMDATA NETWORK, INC	APR FUEL-568	11,467.38
DISCOUNT AUTO PARTS EXCHANGE,	A/C COMPRESSOR UNIT 320-568	221.03
EAGLE AUTO PARTS	A/C CONDENSER/UNIT#342-568	102.99
EAGLE AUTO PARTS	ANTIFREEZE-568	89.94
EAGLE AUTO PARTS	PENETRATING OIL-568	10.38
EAGLE AUTO PARTS	BRAKE PADS/DISC ROTORS-568	181.97
EAGLE AUTO PARTS	BRAKE PADS/RETURN PADS-568	5.00
JOHN COL, INC.	FLOOR MATS/BELT-568	192.02
JOHN COL, INC.	WATER PUMP/GASKET SEALER UNIT	117.44
JOHN COL, INC.	HUB ASSEMBLY UNIT 339-568	185.15
JOHN COL, INC.	A/C CONDENSER UNIT 346-568	139.26
JOHN COL, INC.	OIL ABSORB-568	31.96
JOHN COL, INC.	YELLOW PAINT PEN-568	4.14
JOHN COL, INC.	HYDRAULIC FLUID/WRECKER-568	47.95
JOHN COL, INC.	REPLACE OIL PUMP UNIT 276-568	2,540.00
JOHN ROGERS	LAWN MOWER TIRES-568	60.00
JOHN ROGERS	RETURN TENSIONER/GUIDE-568	-135.12
JOHN ROGERS	CREDIT ARM CORE RETURN-568	-150.00
JOHN ROGERS	REPLACE TAIL GATE UNIT 373-568	1,219.95
JOHN ROGERS	CHK ENGINE LIGHT DIAGNOSIS-568	114.94
JOHN ROGERS	WATER PUMP/GASKET/SEALER #350-	155.42
JOHN ROGERS	TIMING CHAIN/TENSIONER/GUIDES	202.11
JOHN ROGERS	TIMING ARM UNIT 350-568	16.76
JOHN ROGERS	FUEL PUMP/KITS UNIT 273-568	1,385.31
JOHN ROGERS	WIRE HARNESS-568	79.66
JOHN ROGERS	GENERAL FUND-SEE BELOW	83.02
JOHN ROGERS	TIRE SLIME/STHL OIL-568	196.75
JOHN ROGERS	BATTERY CHARGER-568	159.99
JOHN ROGERS	STRUTS/BATTERY CHARGER RETURN	239.97
JOHN ROGERS	BATTERIES UNIT 373-568	295.58
JOHN ROGERS	CREDIT BATTERY EXCHANGE-568	-30.28
JOHN ROGERS	TURBO HOSE-568	68.56
JOHN ROGERS	RADIATOR/OIL/FILTERS-568	549.90
JOHN ROGERS	CREDIT RETURN ANTIFREEZE-568	-104.93
JOHN ROGERS	ANTIFREEZE-568	53.97
JOHN ROGERS	STARTER-568	176.20
JOHN ROGERS	ACETYLENE-568	130.08
JOHN ROGERS	UNIFORMS 4/27/20-568	56.97

Vendor Name Invoice Description Invoice Amt.

WAL-MART COMMUNITY BRC SHERIFF'S FUND-SEE BELOW 388.96
 WARNER RADIO & COMMUNICA. INC REPLACEMENT MICS-568 295.72
 WISE HONDA REPLACEMENT MOWER BLADES/BELTS 727.29

Fund 12 Dept 568 Total -----
 21,672.85

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

COMDATA NETWORK, INC CHEWYS DOG FOOD/AMAZON PURCHAS 76.99
 DELL MARKETING L.P. CONNECTORS-569 147.90
 WISE REGIONAL HEALTH SYSTEM NEW EMPLOYEE PHYSICAL-569 M.H. 160.00

Fund 12 Dept 569 Total -----
 384.89

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC APR INMATE MEDICAL SERVICES-63 8,800.00
 DECATUR HOSPITAL AUTHORITY MEDICAL IHC IC-630 6,365.36
 EDWARD HENRY FRIES MEDICAL IHC SO-630 118.95
 LABCORP OF AMERICA HOLDINGS MEDICAL IHC SO-630 3.99
 PREMIER INDEPENDENT PHY GROUP MEDICAL IHC SO-630 403.04
 RICHARD G.RANEN DBA CORRECTION APRIL INMATE DENTAL SERVICES-6 1,625.80
 TEXAS RADIOLOGY ASSOCIATES, LL MEDICAL IHC SO-630 240.30
 WISE EMERGENCY MEDICINE ASSOC. MEDICAL IHC SO-630 79.62

Fund 12 Dept 630 Total -----
 17,637.06

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

HAWKINS FUNERAL HOME INC. TRANSPORT/BODY POUCH-JP 1 650.00
 HAWKINS FUNERAL HOME INC. TRANSPORT/BODY POUCH-JP 1 650.00
 HAWKINS FUNERAL HOME INC. TRANSPORT/BODY BAG JP3-640 650.00
 NORTH TEXAS FUNERAL PARTNERS TRANSPORT/BODY BAG JP1-640 575.00
 NORTH TEXAS FUNERAL PARTNERS BODY BAG/TRANSPORT JP4-640 575.00
 NORTH TEXAS FUNERAL PARTNERS BODY BAG/TRANSPORT JP4-640 575.00

Fund 12 Dept 640 Total -----
 3,675.00

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

COMDATA NETWORK, INC APR FUEL-665 29.51
 KAREN MEADOWS APRIL MILEAGE 40.25
 KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE VFE7400580-66 372.26
 WISE COUNTY TAX ASSESSOR/COLLE #37567 CERTIFY/INSPECT FEE-665 7.50

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 665 Total

449.52

Fund 12 Total

1,079,032.72

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY
GAIL'S PHARMACY, INC.
PROPATH ASSOCIATES
RHOME PHARMACY INC
S & J MEDICAL CENTER PHARMACY,
SCOTT T STOLL, DO, PHD. PA

MEDICAL IHC-640
MEDICAL IHC-640
MEDICAL IHC-640
MEDICAL IHC-630
MEDICAL IHC-640

91.97
553.61
267.30
75.98
355.41
302.71

Fund 14 Dept 640 Total

1,646.98

Fund 14 Total

1,646.98

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND

PR END 5.16.20-EMS

101,888.44

Fund 15 Dept Total

101,888.44

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC
1ST CHOICE TRUCK LUBE INC
1ST CHOICE TRUCK LUBE INC
1ST CHOICE TRUCK LUBE INC
1ST CHOICE TRUCK LUBE INC
AIRGAS USA, LLC
AIRGAS USA, LLC
AMERICAN COMMUNICATIONS
BARBARA THILL-GIPSON
BEST VALUE RENSHAW DRUG
BLUETARP FINANCIAL, INC.
BOUND TREE MEDICAL, LLC
BOUND TREE MEDICAL, LLC
BOUND TREE MEDICAL, LLC
BOUND TREE MEDICAL, LLC
BOUND TREE MEDICAL, LLC

OIL CHANGE RESCUE 1-EMS
OIL CHANGE MEDIC 2-EMS
OIL CHANGE MEDIC 4-EMS
OIL CHANGE MEDIC 5-EMS
OIL CHANGE MEDIC 3-EMS
MEDICAL OXYGEN-EMS
MEDICAL OXYGEN-EMS
LI-ION BATTERIES-EMS
APRIL MILEAGE
PRESCRIPTIONS-EMS
5000LB UTV WINCH-EMS
PROMETHAZINE-EMS
GLUCAGON-EMS
SYRINGES/BLOOD GLUCOSE TEST ST
SYRINGE WITH DUAL CANNULA DEV
EPINEPHRINE-EMS

84.45
106.05
131.20
139.95
84.45
261.09
364.15
770.00
8.63
482.46
217.48
103.50
570.00
1,183.51
323.96
540.40

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	MIDAZOLAM-EMS	114.08
BOUND TREE MEDICAL, LLC	NEEDLE CRICOTHYROTOMY KITS-EMS	93.03
BOUND TREE MEDICAL, LLC	ACETAMIOHOPHEN-EMS	118.99
BOUND TREE MEDICAL, LLC	TRACH TUBES-EMS	249.92
BOUND TREE MEDICAL, LLC	ADENOSINE/NALOXONE-EMS	859.12
BOUND TREE MEDICAL, LLC	CAPNOLINE ORAL NASAL TUBES/SUC	1,411.55
BOUND TREE MEDICAL, LLC	THERAPEUTIC LENS-EMS	272.00
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS	185.40
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	250.00
BOUND TREE MEDICAL, LLC	CAPNOLINE MULT PACK-EMS	897.00
BOUND TREE MEDICAL, LLC	INSPIRATORY FILTERS-EMS	166.50
BOUND TREE MEDICAL, LLC	ONDANSETRON-EMS	94.98
BOUND TREE MEDICAL, LLC	THERAPEUTIC LENS/IV CATHS-EMS	1,512.92
BOUND TREE MEDICAL, LLC	ADENOSINE/ATROPINE-EMS	333.55
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	478.75
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	126.20
COMDATA NETWORK, INC	APR FUEL-EMS	3,750.78
DREAM RANCH LLC	TONER-EMS	300.20
EMERGICON, LLC	APRIL COLLECTIONS-EMS	8,053.63
GAY READ/KELLY READ	SHIRTS WITH EMS DESIGN-EMS	2,225.00
GAY READ/KELLY READ	UNIFORM EMBROIDERED SHIRTS-EMS	375.00
HOME DEPOT U.S.A., INC	SQUEEGEES-EMS	131.00
HOME DEPOT U.S.A., INC	CAR WASH SOAP/EXTENSION POLE-E	172.72
HOME DEPOT U.S.A., INC	AA BATTERIES/CLEAR LINERS/KLEE	132.17
HOME DEPOT U.S.A., INC	HANDLE EXTENDER-EMS	35.16
HOME DEPOT U.S.A., INC	REPLACE FRONT/REAR BRAKES-EMS	660.00
JOHN ROGERS	ALIGN FRONT END-EMS	50.00
KLEMENT, KARL, C-P-D, INC.	DIAGNOSED ENGINE LIGHT ON-EMS	281.90
KLEMENT, KARL, C-P-D, INC.	APR INTERNET SEARCHES-EMS	60.00
LEXIS NEXIS RISK DATA MGMT. IN	EMS FUND-SEE BELOW	217.41
LOWE'S COMMERCIAL SERVICES	COAT/HAT HOOK-EMS	21.47
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY NOZZLE/SILCOCK BRASS-EM	19.07
MUNNS ACE HARDWARE-AUTO SUPPLY	MAY A7PY011008688 COPIER LEASE	162.00
NOVATECH, INC	BATTERIES-EMS	295.58
O'REILLY AUTO ENTERPRISES, INC	BATTERY-EMS	147.79
O'REILLY AUTO ENTERPRISES, INC	FOLDERS/MARKERS-EMS	25.29
STAPLES ADVANTAGE INC	SUPERSTACKER/TILT BINS-EMS	58.90
STAPLES ADVANTAGE INC	TILT BINS-EMS	50.56
STAPLES ADVANTAGE INC	SURFACE PRO GLASS SHIELD-EMS	174.85
STAPLES ADVANTAGE INC	STAPLES/CLEAR BOXES-EMS	24.32
STAPLES ADVANTAGE INC	HAZARDOUS DRUG DISPOSAL-EMS	119.56
STERICYCLE, INC	SIDEKICK WIPES-EMS	87.99
STRYKER SALES CORPORATION	NEW EMPLOYEE EYE EXAM J.M.-EMS	75.00
TAD W. BILMIRE, D.O.	NEEDLES-EMS	662.50
TELEFLEX LLC	REPAIR SURFACE PRO SCREEN-EMS	249.00
WIRELESS RESOURCES (SKINNY'S)	#95022 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#95023 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01832 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#07870 CERTIFY/INSPECT FEE-EMS	7.50

Vendor Name Invoice Description Invoice Amt.

WISE REGIONAL HEALTH SYSTEM PRE EMPLOYEE PHYSICAL-EMS E.H. 125.00

Fund 15 Dept 541 Total 31,309.12

Fund 15 Total 133,197.56

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

PAYROLL CLEARING FUND PR END 5.16.20-911 ADD 13,982.76

Fund 16 Dept Total 13,982.76

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

BRIDGEPORT AUTOMOTIVE INC	EXHAUST CLAMP/RAIN CAP/LIQ CHR	31.95
BRIDGEPORT AUTOMOTIVE INC	C CLAMPS/BOLTS-911 ADD	18.17
BRIDGEPORT PUMP & SUPPLY, INC	RUBBER BOOTS-911 ADD/WATERSHED	105.00
COMDATA NETWORK, INC	APR FUEL-911 ADD	119.31
JOHN COL, INC.	MINI LAMP-911 ADDRESSING	2.28
KAL-LITE SALES DIV. OF KALWALL	SIGN MATERIAL-911 ADD	1,628.54
KLEMENT, KARL, C-P-D, INC.	SOLENOID/FILTERS-911 ADD	307.64
LOWERY WHOLESALE CORPORATION	RECEIVER PIN-911 ADD	16.12
LOWERY WHOLESALE CORPORATION	COWHIDE GLOVES/PAINT/MUD FLAPS	266.96
REEVES AUTOMOTIVE	INSTALL POWER MODULE TRK #529-	1,695.20
U. S. OIL	DIESEL FUEL-911 ADD	158.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/16/20-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/23/20-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/30/20-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/07/20-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/14/20-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/21/20-911 ADD	61.26

Fund 16 Dept 549 Total 4,717.04

Fund 16 Total 18,699.80

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND PR END 5.16.20-CRI GRANT 2,263.72

Fund 18 Dept Total 2,263.72

Vendor Name

Invoice Description

Invoice Amt.

Fund 18 Total ----- 2,263.72

Fund 20 Dept 610 RIGHT OF WAY/FENCING

COX READY MIX CONCRETE, INC	CONCRETE-CR1661-PCT2	875.00
EDWARDS SURVEYING LLC, INC.	STAKING ROW-ALTON COOK & HUGHES	3,500.00
HURD OIL FIELD SERVICE, INC.	LOADED RAILROAD CAR CULVERT-IN	840.00
LOWERY WHOLESALE CORPORATION	STOCK PANELS-CR4010-PREVENT BE	294.00
MARTIN MARIETTA MATERIALS, INC	GABION-CR3690-PCT3	320.46
MARTIN MARIETTA MATERIALS, INC	GABION & BASE-CR3825-PCT4	477.15
MARTIN MARIETTA MATERIALS, INC	GABION & BASE-CR3701-PCT4	486.66
MARTIN MARIETTA MATERIALS, INC	RTP RAP-CR3340-PCT4	422.00
MARTIN MARIETTA MATERIALS, INC	GABION-CR3690-PCT3	337.12
MARTIN MARIETTA MATERIALS, INC	RTP RAP-CR3855-PCT4	442.40
MARTIN MARIETTA MATERIALS, INC	BASE-CR3640-PCT4	600.49
ROADSIDE INC	GABION-CR4680-PCT3	2,082.64
SELECT READY MIX, LLC	IWM ROADSIDE VEGETATION MGMT P	6,240.00
TEXAS ROAD AND SIGN SUPPLY LLC	CONCRETE-BR2112-PCT1	1,035.00
VULCAN MATERIALS COMPANY LLC	STGNS-PCT4	2,132.48
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR1661-PCT2	331.24
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR1557-PCT2	169.26
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR1560-PCT2	297.22
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR2560-PCT2	588.28
Fund 20 Dept 610 Total		21,471.40

Fund 20 Total ----- 21,471.40

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND	PR END 5.16.20-PCT 1	32,307.89
Fund 21 Dept	Total	32,307.89

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT1	119.00
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,546.00
BRUCKNER TRUCK SALES, INC.	BATTERY-BROOM-PCT1	59.84
DECATUR LUMBER, INC	PAINT, BRUSH-PCT1	62.47
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	224.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	224.00
HOLT TEXAS, LTD HOLT CAT	REPLACE STARTER MOTOR-140M-PCT	1,578.38

Vendor Name Invoice Description Invoice Amt.

JOHN COL, INC. FITTING-PCT1 1 70
 JOHN COL, INC. NOZZLE-PCT1 149.95
 KLEMENT, KARL, FORD-MERC REPLACE WATER PUMP-2011 FORD-P 3,125.42
 MARTIN MARIETTA MATERIALS, INC BASE-CR4010-PCT1 601.84
 MCMMASTER NEW HOLLAND CO., INC. HYD HOSE-JD TRACTOR-PCT1 85.31
 U. S. OIL DIESEL-PCT1 6,731.31
 UNIFIRST HOLDINGS, L.P. UNIFORMS/4-29-2020/PCT1 176.65
 UNIFIRST HOLDINGS, L.P. UNIFORMS/5-6-2020/PCT1 144.05
 UNIFIRST HOLDINGS, L.P. UNIFORMS/5-13-2020/PCT1 147.50

Fund 21 Dept 611 Total 15,977.42

Fund 21 Total 48,285.31

Fund 22 Dept ROAD/BRIDGE PREC. #2
 PAYROLL CLEARING FUND PR END 5.16.20-PCT 2 38,846.82
 Fund 22 Dept Total 38,846.82

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2
 1ST CHOICE TRUCK LUBE INC OIL CHANGE-2019 FORD-PCT2 84.45
 AIRGAS USA, LLC OXYGEN-PCT2 36.58
 AIRGAS USA, LLC ACETYLENE, ARGON, OXYGEN-PCT2 179.55
 ALVORD, CITY OF BULK WATER-VARIOUS RDS-PCT2 63.90
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 595.80
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 685.08
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 738.68
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 820.16
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 1,040.08
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 651.92
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 829.04
 ARCOSA AGGREGATES, INC UNCLASSIFIED FILL-INDIAN TRAIL 928.80
 AUSTIN ASPHALT, INC. ASPHALT-CR1745-PCT2 4,576.28
 BRANDON NEELY PRY BAR, DIGGING BAR, WRENCH-PCT 4,222.62
 BRIDGEPORT AUTOMOTIVE INC VALVE-TRK 246-PCT2 385.39
 BRIDGEPORT AUTOMOTIVE INC FITTINGS-UNIT 245-PCT2 4.95
 BRIDGEPORT AUTOMOTIVE INC HOSE ASSEM-UNIT 245-PCT2 45.82
 BRIDGEPORT AUTOMOTIVE INC VALVE-UNIT 246-PCT2 69.59
 BRIDGEPORT AUTOMOTIVE INC HARD HATS-PCT2 37.88
 BRIDGEPORT AUTOMOTIVE INC HOSE-UNIT 245-PCT2 27.99
 BRIDGEPORT AUTOMOTIVE INC VALVE-UNIT 223-PCT2 9.89
 BRIDGEPORT AUTOMOTIVE INC VALVE-UNIT 223-PCT2 81.39
 BRIDGEPORT AUTOMOTIVE INC AIR HOSE-UNIT 223-PCT2 11.79

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	OIL, HOSE ASSEM-320C-PCT2	328.37
BRIDGEPORT AUTOMOTIVE INC	CLAMPS-PCT2	12.76
BRIDGEPORT AUTOMOTIVE INC	PRESSURE GAUGE-PCT2	24.99
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	87.37
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	101.68
BRIDGEPORT BUILDING CTR., INC.	MARKER-PCT2	5.39
BRIDGEPORT BUILDING CTR., INC.	RUBBER BOOTS-PCT2	22.99
BRIDGEPORT BUILDING CTR., INC.	LUMBER, NAILS-PCT2	87.50
BRIDGEPORT BUILDING CTR., INC.	ROPE-PCT2	14.50
BRIDGEPORT BUILDING CTR., INC.	HYD OIL-PCT2	41.99
BRIDGEPORT PUMP & SUPPLY, INC.	HOSE ASSEM-PCT2	136.13
BRUCKNER TRUCK SALES, INC.	HUB CAP-TRK 234-PCT2	62.57
BRUCKNER TRUCK SALES, INC.	ADAPTER-TRK 234-PCT2	15.03
BRUCKNER TRUCK SALES, INC.	HUB CAP-UNIT 242-PCT2	72.48
CHICO AUTO PARTS & SERVICE INC	FITTINGS-UNIT 223-PCT2	2.60
CHICO AUTO PARTS & SERVICE INC	VALVES-PCT2	84.38
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICK UP-PCT2	401.00
HOLT TEXAS, LTD HOLT CAT	THUMB ATTACHMENT-S/N HGA059208	6,189.66
HOLT TEXAS, LTD HOLT CAT	Auger-S/N LLS05461-PCT2	5,000.00
JOHN COL, INC.	4 TON JACK-PCT4	28.99
JOHN COL, INC.	FILTERS-PCT2	265.16
JOHN COL, INC.	CLEVIS-PCT2	28.32
JOHN COL, INC.	BATTERY CABLES-PCT2	78.82
KIRBY-SMITH INC	STARTER-GRADALL-PCT2	303.05
MARTIN MARIETTA MATERIALS, INC	BASE-CR1744-PCT2	292.28
MARTIN MARIETTA MATERIALS, INC	BASE-CR1745-PCT2	367.60
MARTIN MARIETTA MATERIALS, INC	BASE-VARIOUS RDS-PCT2	888.25
MARTIN MARIETTA MATERIALS, INC	BASE-INDIAN TRAILS-PCT2	146.34
MARTIN MARIETTA MATERIALS, INC	BASE-INDIAN TRAILS-PCT2	1,490.46
MCMASTER NEW HOLLAND CO., INC.	KNOB-T6-155-PCT2	9.41
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT2	264.74
TEXAS PATCHER DBA JOHN THOMAS	HOSE-PCT2	433.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-15-2020/PCT2	231.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-22-2020/PCT2	180.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-29-2020/PCT2	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-6-2020/PCT2	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-13-2020/PCT2	179.83
UNIFIRST HOLDINGS, L.P.	REG/INSPECT FEES-PCT2	15.00
WISE COUNTY TAX ASSESSOR/COLLE		
Fund 22 Dept 612 Total		30,375.74
Fund 22 Total		69,222.56
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 5.16.20-PCT 3	36,097.39

Vendor Name

Invoice Description

Invoice Amt.

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3
Total 36,097.39

BRIDGEPORT AUTOMOTIVE INC	DOME CAP, VALVE CAPS-PCT3	6.57
BRIDGEPORT AUTOMOTIVE INC	ANTENNA, MIC-PCT3	65.97
BRUCKNER TRUCK SALES, INC.	HEADLAMP-PCT3	138.41
COMDATA NETWORK, INC	APRIL FUEL-PCT3	9.40
HOLT TEXAS, LTD HOLT CAT	REPLACE PUMP-299D-PCT3	1,796.94
INTERSTATE BATTERY OF FW	BATTERIES-PCT3	489.55
LEHIGH HANSON	BASE-CR4757-PCT3	836.44
LEHIGH HANSON	BASE-CR4757-PCT3	691.88
LEHIGH HANSON	BASE-CR4680-PCT3	563.81
LEHIGH HANSON	BASE-CR4680-PCT3	546.95
LEHIGH HANSON	BASE-CR4680-PCT3	2,013.58
LEHIGH HANSON	BASE-CR4680-PCT3	1,355.58
MCMASTER NEW HOLLAND CO., INC.	REPAIR OIL LEAK-PCT3	271.13
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS, WASHERS-PCT3	957.75
MUNNS ACE HARDWARE-AUTO SUPPLY	MARKERS-PCT3	42.43
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	72.03
MUNNS ACE HARDWARE-AUTO SUPPLY	ELBOW, GLUE, TAPE-PCT3	4.49
MUNNS ACE HARDWARE-AUTO SUPPLY	BLUE DEF VENT VISOR-PCT3	50.52
MUNNS ACE HARDWARE-AUTO SUPPLY	BOOSTER CABLES-PCT3	112.93
MUNNS ACE HARDWARE-AUTO SUPPLY	CLEANER, FUNNEL, DRAIN PAN-PCT3	54.99
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	31.97
MUNNS ACE HARDWARE-AUTO SUPPLY	P2 STABILIZER ASPHALT EMULSION	24.99
MUNNS ACE HARDWARE-AUTO SUPPLY	P2 EMULSIONS/P SQUARE EMULSION	2,684.00
MUNNS ACE HARDWARE-AUTO SUPPLY	PRAXAIR DISTRIBUTION INC	199.68
MUNNS ACE HARDWARE-AUTO SUPPLY	TIRE OUTLET, INC	199.68
MUNNS ACE HARDWARE-AUTO SUPPLY	U. S. OIL	30.00
MUNNS ACE HARDWARE-AUTO SUPPLY	UNIFIRST HOLDINGS, L.P.	8,204.99
MUNNS ACE HARDWARE-AUTO SUPPLY	UNIFIRST HOLDINGS, L.P.	176.63
MUNNS ACE HARDWARE-AUTO SUPPLY	UNIFIRST HOLDINGS, L.P.	176.63
MUNNS ACE HARDWARE-AUTO SUPPLY	UNIFIRST HOLDINGS, L.P.	177.43
MUNNS ACE HARDWARE-AUTO SUPPLY	UNIFORMS/5-5-2020/PCT3	177.43
MUNNS ACE HARDWARE-AUTO SUPPLY	WISE REGIONAL HEALTH SYSTEM	24.00
MUNNS ACE HARDWARE-AUTO SUPPLY	BLOOD SCREEN-PCT 3	24.00

Fund 23 Dept 613 Total 21,989.10

Fund 23 Total 58,086.49

Fund 24 Dept ROAD/BRIDGE PREC. #4
PAYROLL CLEARING FUND PR END 5.16.20-PCT 4 30,225.52

Vendor Name Invoice Description Invoice Amt.

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 5.16.20-FUND 42 290.35

Fund 42 Dept Total 290.35

Fund 42 Total 290.35

Fund 44 Dept 650 RECORDS MANAGEMENT

SCOTT-MERRIMAN, INC. CUSTOM CASEBINDERS-450 4,280.00

Fund 44 Dept 650 Total 4,280.00

Fund 44 Total 4,280.00

Fund 45 Dept 403 COUNTY CLERK

PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 18,228.71
PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 369.97

Fund 45 Dept 403 Total 18,598.68

Fund 45 Total 18,598.68

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION APR MDF-029836 COPIER LEASE-40 55.00
XEROX CORPORATION APR 8TB-608285 COPIER LEASE-40 268.45
XEROX CORPORATION APR 8TB-608376 COPIER LEASE-40 266.62

Fund 46 Dept 648 Total 590.07

Fund 46 Dept 649 NON DEPARTMENTAL

TYLER TECHNOLOGIES, INC APRIL DOCUMENT PRESERVATION-40 5,832.00

Fund 46 Dept 649 Total 5,832.00

Vendor Name Invoice Description Invoice Amt.

Fund 46 Dept 650 RECORDS MANAGEMENT

KOFILE TECHNOLOGIES, INC APR DAILY INDEXING SERVICE-403 4,953.75

Fund 46 Dept 650 Total 4,953.75

Fund 46 Total 11,375.82

Fund 54 Dept JUDICIAL FUND

CARRILLO/SIPES/TIBBLES, PLLC RELEASE OF ATTORNEY AD LITEM F 450.00
SECOND COURT OF APPEALS APR APPELLATE JUDICIAL FUND 430.00

Fund 54 Dept Total 880.00

Fund 54 Total 880.00

Fund 55 Dept 650 RECORDS MANAGEMENT

ADP, INC EZLABOR TIMECLOCK MANAGER 1,830.40
ADP, INC EZLABOR TIMECLOCK MANAGER 1,865.60

Fund 55 Dept 650 Total 3,696.00

Fund 55 Total 3,696.00

Fund 57 Dept 461 JUSTICE OF PEACE #1

GENERAL FUND TRANSFER FY20 JP1 COURT SECURI 198.00

Fund 57 Dept 461 Total 198.00

Fund 57 Dept 463 JUSTICE OF PEACE #3

GENERAL FUND TRANSFER FY20 JP3 COURT SECURI 457.10

Fund 57 Dept 463 Total 457.10

Vendor Name

Invoice Description

Invoice Amt.

Fund 57 Total ----- 655.10

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC APR INTERNET CHARGES-470 329.00
WEST PUBLISHING PAYMENT CTR., TX RULES OF COURT-435 460.00

Fund 59 Dept 650 Total ----- 789.00

Fund 59 Total ----- 789.00

Fund 62 Dept 660 CAPITAL FUNDING

KOMATSU/RANGEL, INC DESIGN OF WC COURTS ANNEX BLDG 18,495.16
Fund 62 Dept 660 Total ----- 18,495.16

Fund 62 Total ----- 18,495.16

Fund 63 Dept 660 CAPITAL FUNDING

JIM D NATION INSTALL LEVELING KIT ON NEW CH 425.00
PRIORITY PUBLIC SAFETY LLC EQUIP NEW 2019 F-150 VIN#1L178 8,057.63
SOUTHERN COMPUTER WAREHOUSE, I HP WIRELESS ACCESS POINTS-JUV 764.14
SOUTHERN COMPUTER WAREHOUSE, I SOLARWINDS ORION MONITOR/TRAFF 5,718.01
SOUTHERN COMPUTER WAREHOUSE, I NETWORK MONITOR/TRAFFIC ANALYZ 2,262.27

Fund 63 Dept 660 Total ----- 17,227.05

Fund 63 Total ----- 17,227.05

Fund 68 Dept 450 DISTRICT CLERK

THERESA Y COPELAND MEDIATION #CV19-10-839-CC@L2 400.00
Fund 68 Dept 450 Total ----- 400.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 68 Total ----- 400.00

Fund 70 Dept 462 JUSTICE OF PEACE #2

DUSTIN, FRANK OFFICE SUPPLY IN APR COPIER LEASE LNTS401678-46 146.50
LEXIS NEXIS RISK DATA MGNT. IN APR INTERNET SEARCHES-JP 2 50.00

Fund 70 Dept 462 Total ----- 196.50

Fund 70 Dept 463 JUSTICE OF PEACE #3

LEXIS NEXIS RISK DATA MGNT. IN APR INTERNET SEARCHES-JP 3 50.00
Fund 70 Dept 463 Total ----- 50.00

Fund 70 Dept 464 JUSTICE OF PEACE #4

KYOCERA DOCUMENT SOLUTIONS INC MAY COPIER LEASE VFH8901651-46 216.19
Fund 70 Dept 464 Total ----- 216.19

Fund 70 Total ----- 462.69

Fund 76 Dept FAIRGROUNDS

ALEJANDRO FONSECA REFUND DEPOSIT/RENTAL WOMEN'S 600.00
ROSENDO FERNANDEZ REFUND DEPOSIT WOMEN'S BLDG 600.00
STACY FERNANDEZ REFUND DEPOSIT FOR WOMEN'S BLD 600.00

Fund 76 Dept Total ----- 1,800.00

Fund 76 Dept 340 FEES OF OFFICE

ALEJANDRO FONSECA REFUND DEPOSIT/RENTAL WOMEN'S 600.00
Fund 76 Dept 340 Total ----- 600.00

Fund 76 Dept 520 FAIRGROUNDS

BRIDGEPORT BUILDING CTR., INC. TRIMMER LINE-FAIRGROUNDS 48.17

Vendor Name

Invoice Description

Invoice Amt.

BRIDGEPORT BUILDING CTR., INC.	STENCIL/WHITE PAINT-FAIRGROUND	33.48
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES-FAIRGROUNDS	282.08
COMDATA NETWORK, INC	APR FUEL-FAIRGROUNDS	170.49
GALLMAN ELECTRIC INC	REPLACED LIGHTS/BALLASTS-FAIRG	112.50
LOWE'S COMMERCIAL SERVICES	FAIRGROUND FUND-SEE BELOW	104.81
MCMASTER NEW HOLLAND CO., INC.	MOWER BELT-FAIRGROUNDS	73.86
MCMASTER NEW HOLLAND CO., INC.	REPAIR MOWER-FAIRGROUNDS	356.04

Fund 76 Dept 520 Total 1,181.43

Fund 76 Total 3,581.43

Fund 77 Dept 520 WISE CO. PARK

CAVALLO ENERGY TEXAS LLC	MAY UTILITIES WISE CO PARK	613.57
COMDATA NETWORK, INC	APR FUEL-WC PARK	115.00
HENDERSHOT EQUIPMENT CO INC	MOWER BLADES-WC PARK	184.14
LOWE'S COMMERCIAL SERVICES	TREATED WOOD-WC PARK	62.04
SCOTT SCHERB	GATE ARM-WC PARK	850.00

Fund 77 Dept 520 Total 1,824.75

Fund 77 Total 1,824.75

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 5.16.20-ANIMAL SHELTER	8,101.88
Fund 78 Dept	Total	8,101.88

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA NETWORK, INC	REVIVAL ANIMAL SYRINGES/VACCIN	1,027.69
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH38Y00007-AN	147.40

Fund 78 Dept 562 Total 1,175.09

Fund 78 Total 9,276.97

Vendor Name

Invoice Description

Invoice Amt.

Fund 98 Total

227,243.60

**** Grand Total

1,808,789.01

* * * End of Report * * *