

Vendor Name

Invoice Description

Invoice Amt.

Fund	Dept	NON DEPARTMENTAL		
		CAVALLO ENERGY TEXAS LLC	****	VOID ****
		CHICO AUTO PARTS & SERVICE INC	****	VOID ****
		COMDATA NETWORK, INC	****	VOID ****
		DECATUR, CITY OF WATER & SEWER	****	VOID ****
		I COPY, LLC, INC.	****	VOID ****
		KYOCERA DOCUMENT SOLUTIONS INC	****	VOID ****
		LOWE'S COMMERCIAL SERVICES	****	VOID ****
		MICHAEL WADE SPARKS	****	VOID ****
		MID-CITES PEST CONTROL, INC	****	VOID ****

Fund	Dept	Total	
			.00
Fund	Total		.00

Fund	12	Dept	GENERAL FUND		
			CHICO AUTO PARTS & SERVICE INC	RESTITUTION FOR HOT CHECK F.P.	90.38
			LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-JP 1	758.97
			PAYROLL CLEARING FUND	PR END 6.13.20-GENERAL FUND	794,266.62
			PRECINCT #4 FUND	PCT 4 JP FINE CODED INCORRECTL	13.98
			TEXAS PARKS & WILDLIFE DEPT.	A8363625 S. COOLEY/PELLIZZARI-	172.75
			TEXAS PARKS & WILDLIFE DEPT.	A8332155 R. OLDS/PENTECOST-JP	45.90
			TEXAS PARKS & WILDLIFE DEPT.	A8332152 K. GREEN/PENTECOST-JP	85.00
			TX ASSOC. OF COUNTIES RISK MGN	3RD QTR FY20 WORKERS COMP	42.50
					77,640.00
Fund	12	Dept	Total		873,116.10

Fund	12	Dept	340	FEEES OF OFFICE	
				BELKER D. PASCHALL III	25.00
				CHARLIE R TIBBELS	600.00
				DEPARTMENT OF STATE HEALTH SER	49.41
				PRECINCT #1 FUND	13.97
				PRECINCT #1 FUND	172.75
				PRECINCT #2 FUND	13.97
				PRECINCT #2 FUND	172.75
				PRECINCT #3 FUND	13.98
				PRECINCT #3 FUND	172.75
				ROBERT H TENORIO	100.00
				TARRANT COUNTY CONSTABLE PCT 4	15.00
				TEXAS DEPT. OF STATE HEALTH SE	75.00
				TRAVIS COUNTY CONSTABLE PCT 5	

ADOPTION NAME CHANGE CV20-02-1	25.00
ATTORNEY AD LITEM FEE TX11781-	600.00
MAY REMOTE BIRTH ACCESS-403	49.41
PCT 1 JP FINE CODED INCORRECTL	13.97
PCT 1 JP FINE CODED INCORRECTL	172.75
PCT 2 JP FINE CODED INCORRECTL	13.97
PCT 2 JP FINE CODED INCORRECTL	172.75
PCT 3 JP FINE CODED INCORRECTL	13.98
PCT 3 JP FINE CODED INCORRECTL	172.75
REFUND SERVICE FEES FOR CITATI	100.00
SERVICE FEE TX11552-565	
CAR FUND FEE ADOPTION NAME CHA	15.00
SERVICE FEE TX12843/10520-565	75.00

\*\*\*\* VOID \*\*\*\*

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Fund 12 Dept 340 Total 1,424.58

Fund 12 Dept 401 COUNTY JUDGE

KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE VL08207271-4 289.09  
 UNITED STATES POSTMASTER POST OFFICE BOX 393-401 92.00

Fund 12 Dept 401 Total 381.09

Fund 12 Dept 402 ASSET CONTROL

COMDATA NETWORK, INC AMAZON OFFICE SUPPLIES/NIDAGE 74.34  
 KYOCERA DOCUMENT SOLUTIONS INC JUN COPIER LEASE R419402842-40 115.41  
 WAL-MART COMMUNITY BRC GENERAL FUND-SEE BELOW 76.89

Fund 12 Dept 402 Total 266.64

Fund 12 Dept 403 COUNTY CLERK

CSG SYSTEMS INC CERTIFIED MARRIAGE LICENSES-40 189.85  
 I COPY, LLC, INC. BUBBLE MAILER/CLASP ENVELOPES- 77.93  
 I COPY, LLC, INC. ENVELOPES-403 1,023.92  
 I COPY, LLC, INC. WRITING PADS-403 18.35  
 I COPY, LLC, INC. ELECTRIC STAPLER/FASTENERS-403 84.57  
 QUILL LLC PAPER/LABELS-403 215.60  
 UNITED STATES POSTMASTER LEXMARK TONER-403 271.28  
 359 BOX RENTAL-403 226.00

Fund 12 Dept 403 Total 2,107.50

Fund 12 Dept 405 VETERANS SERVICE

KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE RH49500535-4 161.61

Fund 12 Dept 405 Total 161.61

Fund 12 Dept 406 ENGINEER

COMDATA NETWORK, INC MAY FUEL-406 174.08

Fund 12 Dept 406 Total 174.08

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Fund	Dept	409	NON-DEPARTMENTAL		
				CAREFLIGHT MEMBERSHIP	36.00
				CAREFLIGHT MEMBERSHIP	36.00
				KIMLEY-HORN & ASSOC., INC.	9,974.58
				RESERVE ACCOUNT #16882672 (TRE	98.69
				TEXAS ASSOC. OF COUNTIES	10,000.00
				UNITED STATES POSTMASTER	321.82
				WISE COUNTY MESSENGER ADVERTIS	550.00
				WISE COUNTY MESSENGER ADVERTIS	102.00
				MAY PUBLIC NOTICE/NOTICE TO BI	252.00
Fund	12	Dept	409	Total	21,371.09

Fund	Dept	430	COUNTY COURT AT LAW		
				BRUCE ISAACKS ATTORNEY @ LAW	350.00
				BRUCE ISAACKS ATTORNEY @ LAW	375.00
				BRUCE ISAACKS ATTORNEY @ LAW	400.00
				CAMILA FRANCINO	350.00
				CAMILA FRANCINO	450.00
				CHE ROTRANBLE	275.00
				CHE ROTRANBLE	375.00
				CHE ROTRANBLE	400.00
				CHE ROTRANBLE	450.00
				CHE ROTRANBLE	450.00
				CHE ROTRANBLE	250.00
				CHE ROTRANBLE	250.00
				CHE ROTRANBLE	450.00
				CHE ROTRANBLE	250.00
				CHE ROTRANBLE	250.00
				CHE ROTRANBLE	79.09
				COMDATA NETWORK, INC	15.00
				DECATUR TIRE DBA KLEMENT INC	375.00
				MICHELLE E. HALLOLAN	375.00
				TODD GREENWOOD ATTORNEY @ LAW	375.00
				UNITED STATES POSTMASTER	130.00
				WEST PUBLISHING PAYMENT CTR.,	32.96
				WILLIAM H (BILL) RAY, P.C.	375.00
				WILLIAM H (BILL) RAY, P.C.	275.00
				WILLIAM H (BILL) RAY, P.C.	375.00
				Fund	
				12	
				Dept	
				430	
				Total	7,557.05

Fund	Dept	431	COUNTY COURT AT LAW #2		
				COMDATA NETWORK, INC	93.18
				DECATUR TIRE DBA KLEMENT INC	199.75
				MAY FUEL-COURTHOUSE SECURITY	
				BATTERY UNIT 603-431	

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Invoice Amt.

HORNSBY KWIK KAR OF DECATUR IN OIL CHANGE-431 #1055147  
KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE RFX9906847-4

Fund 12 Dept 431 Total 541.04

Fund	12	Dept	435	DISTRICT COURT		
ALEXA K. EWEN				CPS/CV19-01-002/435	264.50	
ALEXA K. EWEN				CPS/CV19-01-012/435	410.00	
ALEXA K. EWEN				CPS/CV19-01-085/435	529.00	
ALEXA K. EWEN				CPS/CV19-05-444/435	1,265.32	
ALEXA K. EWEN				CPS/CV19-08-688/435	770.50	
ALTMAN PSYCHOLOGICAL SERVICES				Psychological Evaluation/435	1,485.00	
BRUCE ISAACKS ATTORNEY @ LAW				Felony/435	400.00	
BRUCE ISAACKS ATTORNEY @ LAW				Felony/CR22095/435	431.25	
BRUCE ISAACKS ATTORNEY @ LAW				Felony/CR22157/435	600.00	
CAMILA FRANCIANO				Felony/CR21619/435	782.00	
CARRILLO/TIBBLES, PLLC				Felony/CR21594/435	682.50	
CARRILLO/TIBBLES, PLLC				Felony/CR218003/435	777.50	
CHAD D PETROSS ATTORNEY @ LAW				CPS/CV18-12-1109/435	287.50	
CHE ROTRANBLE				Felony/CR19468/435	600.00	
COLLIN JORDAN ATTORNEY @ LAW				Felony/CR21587/435	850.00	
COMDATA NETWORK, INC				MAY FUEL-COURTHOUSE SECURITY	60.98	
DAVID ANDREW PEARSON, IV				Felony/CR21073/435	4,650.62	
DENISE HILL				REPORTER'S APPELLATE RECORD-43	2,306.00	
I COPY, LLC, INC.				COMPRESSED AIR DUSTER/GEL PENS	88.40	
JAMES CHRISTOPHER ABEL ATTRNY				Felony/CR20289/435	3,187.50	
KRISTINA MASSEY LAW OFFICE				Felony/435	400.00	
KRISTINA MASSEY LAW OFFICE				Felony/CR20814/435	600.00	
LINDSAY ERIN TRULY				Felony/CR19596/435	500.00	
LINDSAY ERIN TRULY				Felony/CR22136/435	200.00	
MANOUSHAGIAN, DANA DAVIS				CPS/CV19-09-734/435	701.50	
MANOUSHAGIAN, DANA DAVIS				CPS/CV19-12-1020/435	1,948.43	
MICHAEL MADE SPARKS				Felony/CR17890/435	500.00	
MICHAEL MADE SPARKS				Felony/CR18890/435	500.00	
MICHAEL MADE SPARKS				Felony/CR19100/435	500.00	
MICHAEL MADE SPARKS				Felony/CR19946/435	500.00	
MICHAEL MADE SPARKS				Felony/CR20594/435	500.00	
MICHAEL MADE SPARKS				Felony/CR20875/435	500.00	
MICHAEL MADE SPARKS				Felony/CR20933/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21018/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21050/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21057/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21144/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21200/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21516/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21573/435	500.00	
MICHAEL MADE SPARKS				Felony/CR21613/435	600.00	

Vendor Name Invoice Description Invoice Amt.

MICHAEL MADE SPARKS Felony/CR21652//435 500.00  
 MICHAEL MADE SPARKS Felony/CR21940//435 500.00  
 MICHAEL MADE SPARKS Felony/CR22018//435 500.00  
 MICHELLE E. HALLORAN Felony/CR20216//435 600.00  
 MICHELLE E. HALLORAN Felony/CR22015//435 600.00  
 PAUL BELEM, PLLC Felony/CR22159//435 600.00  
 ROGER WILLIAMS Felony/CR17814//435 600.00  
 TODD GREENWOOD ATTORNEY @ LAW Felony/CR20451.435 600.00  
 TODD GREENWOOD ATTORNEY @ LAW Felony/CR22106//435 600.00  
 UNITED STATES POSTMASTER #805 BOX RENTAL-435 92.00  
 WILLIAM H (BILL) RAY, P.C. Felony/435 400.00

Fund 12 Dept 435 Total 37,970.50

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC. TELEPHONE SHOULDER REST/PAPER 21.28  
 I COPY, LLC, INC. PAPER/TELEPHONE SHOULDER REST- 766.37  
 I COPY, LLC, INC. TONER-450 272.98  
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE-450 215.34  
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE RH69100095-4 215.34  
 SILVERBACK SHREDDING SERVICE L SHRED DOCUMENTS-450 40.00  
 SILVERBACK SHREDDING SERVICE L SHRED DOCUMENTS-450 40.00  
 UNITED STATES POSTMASTER #308 BOX RENTAL-DISTRICT CLERK 92.00

Fund 12 Dept 450 Total 1,663.31

Fund 12 Dept 461 JUSTICE OF PEACE #1

I COPY, LLC, INC. ALERA EXECUTIVE WOOD CHAIR-JP 330.85  
 LONGHORN LOCKSMITH CORP INC REKEY LOCK-461 85.00  
 OFFICE DEPOT TONER/FOOTREST-461 291.23  
 OFFICE DEPOT PENS-461 10.58  
 UNITED STATES POSTMASTER 509 BOX RENTAL-461 226.00

Fund 12 Dept 461 Total 943.66

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH MAY MILEAGE 16.10  
 CHRISTINE L NEAGLE MAY MILEAGE 10.06  
 I COPY, LLC, INC. CORRECTION TAPE-JP 2 130.98  
 LINDA BRYAN MAY MILEAGE 10.64  
 UNITED STATES POSTMASTER 1534 BOX RENTAL-462 130.00

Fund 12 Dept 462 Total 297.78



Vendor Name Invoice Description Invoice Amt.

INTAB, LLC VOTER STICKERS/TAPE/SEALS-490 305.02  
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE W2R8208561-4 178.75  
 Fund 12 Dept 490 Total 483.77

Fund 12 Dept 495 COUNTY AUDITOR  
 COMDATA NETWORK, INC AMAZON AIR FILTER-495 115.94  
 I COPY, LLC, INC. BATTERIES/ENVELOPES-495 113.43  
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE W2D7X02434-4 403.76  
 UNITED STATES POSTMASTER #999 BOX RENTAL-495 226.00  
 Fund 12 Dept 495 Total 859.13

Fund 12 Dept 497 COUNTY TREASURER  
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE RF39X02329-4 259.83  
 REGION 5 COUNTY TREASURER FY MEMBERSHIP DUES K HUDSON-49 15.00  
 STAPLES ADVANTAGE INC TONER-497 106.55  
 STAPLES ADVANTAGE INC KEY SAFE-497 54.79  
 STAPLES ADVANTAGE INC RETURN KEY SAFE-497 -54.79  
 STAPLES ADVANTAGE INC KEY SAFE-497 54.79  
 UNITED STATES POSTMASTER #544 BOX RENTAL-497 92.00  
 Fund 12 Dept 497 Total 528.17

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR  
 DUSTIN, FRANK OFFICE SUPPLY IN COPIER LEASE LNT5401606-499 129.50  
 NOVATECH, INC JUN AA6W011001805 COPIER LEASE 67.00  
 Fund 12 Dept 499 Total 196.50

Fund 12 Dept 509 WISE CO. SYSTEMS  
 AT&T MOBILITY II LLC/FIRST NET MAY DATA CARDS EMS - 509 296.82  
 AT&T MOBILITY II LLC/FIRST NET PUSH TO TALK EMS - 509 551.24  
 AT&T MOBILITY II LLC/FIRST NET LIFE PACKS EMS - 509 38.00  
 AT&T MOBILITY II LLC/FIRST NET 848.05  
 AT&T MOBILITY II LLC/FIRST NET DATA CARDS S.O. - 509 2,544.16  
 AT&T MOBILITY II LLC/FIRST NET PUSH TO TALK S.O. - 509 2,840.98  
 AT&T MOBILITY II LLC/FIRST NET 4 DATA CARDS PCT 1, 2, 3 & 4 - 169.61  
 AT&T MOBILITY II LLC/FIRST NET PUSH TO TALK/DATA CARDS - 543- 84.81  
 AT&T MOBILITY II LLC/FIRST NET PUSH TO TALK/DATA CARDS 545-50 381.62  
 CENTURY LINK JUNE 88389029 S.O. INTERNET - 940.35

Vendor Name Invoice Description Invoice Amt.

CENTURY LINK	JUNE 88405737 WISE CTY PHONES	15,260.14
CENTURY LINK	JUNE 644-1910 WC PARK-509	53.32
CENTURY LINK	JUNE 433-2614 BOYD TAX OFFICE	47.62
CENTURY LINK	JUNE 433-2530 PUBLIC WORKS-509	53.65
CENTURY LINK	JUNE 683 - 3541 PCT 4-509	226.36
CENTURY LINK	JUNE 627-5971-S. D. - 509	968.15
CENTURY LINK	JUNE 683 - 3747 JP4 FAX-509	151.08
CENTURY LINK	JUNE 433 - 8303 JP3-509	59.54
CENTURY LINK	JUNE 433-5365 PCT 3 - 509	162.41
CENTURY LINK	JUNE 433-5603 BOYD EMS-509	184.06
CENTURY LINK	JUNE 683-0269 - CC@L2-509	56.36
INDIGENT HEALTHCARE SOLUTIONS, PAX8, INC	JULY PROFESSIONAL SERVICES-509	1,973.00
SOUTHERN COMPUTER WAREHOUSE, I	JUN EMAIL PROTECTION-509	832.50
SOUTHERN COMPUTER WAREHOUSE, I	2 MICROSOFT SURFACE DOCKS-JP 3	306.12
SOUTHERN COMPUTER WAREHOUSE, I	HEADSET ADAPTERS-509	120.00
SOUTHERN COMPUTER WAREHOUSE, I	ADAPTER/CABLE-509	36.05

Fund 12 Dept 509 Total ----- 29,186.00

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ADI INC	CAMERA SYSTEM MOUNTS-SHERIFFS	1,309.88
ADI INC	SECURITY CAMERA PARTS-SHERIFFS	972.64
ATMOS ENERGY	JUN UTILITIES JP1/VET-510	52.18
ATMOS ENERGY	JUN UTILITIES PCT 1-510	51.33
BRANDI BRONNIMAN	JUN UTILITIES B'PORT ANNEX-510	36.11
BRIDGEPORT, CITY OF	MAY OFFICE CLEANING-JUV PROB B	425.00
BRIDGEPORT, CITY OF	MAY UTILITIES B'PORT ANNEX-510	1,041.45
BRIDGEPORT, CITY OF	MAY UTILITIES DPT WT. STATION-	37.05
BRIDGEPORT, CITY OF	MAY UTILITIES PCT 4-510	47.16
BRIDGEPORT, CITY OF	MAY UTILITIES PCT 4-510	161.46
BRIDGEPORT, CITY OF	MAY UTILITIES-GEN FUN	14,042.47
CAVALLO ENERGY TEXAS LLC	JUN UTILITIES-EMS	1,145.86
CAVALLO ENERGY TEXAS LLC	JUN UTILITIES-VET/JP1	364.27
CITY OF BOYD WATER	MAY UTILITIES PCT 3-510	85.20
CITY OF BOYD WATER	UTILITIES-DECATUR EMS	100.15
CITY OF BOYD WATER	UTILITIES-JP 3	2.61
COMDATA NETWORK, INC	MAY FUEL MAINTENANCE-510	53.90
DECATUR LUMBER, INC	A/C FILTERS-510	137.43
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JP1/VET-510	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES COURTHOUSE-510	182.51
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ADULT PROB-510	149.82
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES CO CLERK-510	90.17
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES WARM BLDG-510	79.07
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES FINANCIAL BLDG-5	93.26
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ASSET CONTROL-51	118.06
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES TAX OFFICE-510	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES EXTENTION BLDG-5	77.83



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DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ELECTION BLDG-51	81.32
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PCT 1-510	31.08
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES SO/JAIL-510	6,079.34
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUV PROB-510	222.27
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES EMS-510	165.63
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ANIMAL SHELTER-5	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PW-510	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PW-510	118.29
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES DEVELOPMENT CNTR	67.55
DECATUR, CITY OF WATER & SEWER	UNSTOPPED SHOWER-DECATUR EMS	75.00
ECHO PLUMBING SERVICES INC	REPLACE ELEMENT-VETERAN'S OFFI	245.16
ECHO PLUMBING SERVICES INC	REPAIR COMMUNE-JUV PROB	150.45
ECHO PLUMBING SERVICES INC	REMOVED /INSTALLED BY PASS GRI	3,476.10
ECHO PLUMBING SERVICES INC	REPLACE KHOLER STEMS-CRT HOUSE	179.40
ECHO PLUMBING SERVICES INC	UNSTOPPED SEWER LINE-FIN BLDG	195.00
ECHO PLUMBING SERVICES INC	INSTALL CLEAN OUT PUMP-ANIMAL	79.10
EVANS ELECTRIC, DBA BILL JAY E	REPAIR OF SEWAGE GRINDER-JAIL	10,226.51
GALLMAN ELECTRIC INC	REMOUNT ENTRY KEY PAD/JUV PROB	75.00
GALLMAN ELECTRIC INC	REPLACE BALLAST/CELL HALLWAY J	180.00
GALLMAN ELECTRIC INC	REPAIR WIRING/ASSET CONT-510	90.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE PLUG FOR AMB	134.27
GALLMAN ELECTRIC INC	CLEAN OUT INCINERATOR-ANIMAL S	219.97
HOME DEPOT U.S.A., INC	HAND SANITIZER FOAM-CRT HOUSE	62.10
HOME DEPOT U.S.A., INC	RECYCLING TRASH CONTAINER-510	43.08
HOME DEPOT U.S.A., INC	HAND SANITIZER-510	91.79
HOME DEPOT U.S.A., INC	HAND SANITIZER-510	91.79
HOME DEPOT U.S.A., INC	BLEACH-510	24.39
HOME DEPOT U.S.A., INC	DISINFECT WIPES-510	216.80
I COPY, LLC, INC.	OFFICE SIGN-510	19.23
LISA RENEA BOSWELL	JUNE OFFICE CLEANING-JP3	525.00
LISA RENEA BOSWELL	JUNE OFFICE CLEANING-B'PORT AN	576.00
LONGHORN LANDSCAPE/OATES	SPRINKLER SERVICE/MAY-510	46.50
LOWE'S COMMERCIAL SERVICES	TRIP CHARGE/INSTALL DEADBOLT O	120.00
MANN REFRIGERATION INC	GE 11800 BTU HEAT/COOL AC UNIT	1,632.21
MANN REFRIGERATION INC	REPLACE CONTROL BOARD NOT UNDE	569.05
MANN REFRIGERATION INC	REPLACED CONDUCTOR POINTS-TAX	720.81
MANN REFRIGERATION INC	DIAGNOSED FREFON LEAK-ADLT PROB	206.79
MANN REFRIGERATION INC	REWIRED/REPLACE RELAY @ S.0.-5	70.00
MANN REFRIGERATION INC	REPAIR BAD CONNECTION-SO	545.09
MANN REFRIGERATION INC	REPLACED FUSE/CLEANED OUT DRAI	157.50
MANN REFRIGERATION INC	REPLACED CONTACTOR POINTS-EMS	73.15
MANN REFRIGERATION INC	SERVICE CALL EMS/AC COOLING-51	206.79
MANN REFRIGERATION INC	PURCHASE FAN BLADE-SO	70.00
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL EMS-510	158.16
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL JUV PROB-510	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL JUV PROB-510	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PW-510	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL DEV CNTR-510	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PW-510	39.95

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MID-CITES PEST CONTROL, INC	QTR PEST CONTROL CO CLERK-510	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PCT 3-510	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL BOYD EMS-510	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PCT 4-510	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL B/PORT ANNEX	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PCT 1-510	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL ADU PROB-510	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL TAX OFF-510	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL ASSET CONTROL	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL ANI CONT-510	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL FIN BLDG-510	45.95
MID-CITES PEST CONTROL, INC	TERMITE TREATMENT/COURTHOUSE-5	999.00
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL COURTHOUSE-51	79.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL VETERAN'S OFF	54.95
MID-CITES PEST CONTROL, INC	MAY PEST CONTROL S.O./JAIL-51	99.95
MID-CITES PEST CONTROL, INC	MAY PEST CONTROL WARM BLDG-510	69.95
MID-CITES PEST CONTROL, INC	MAY PEST CONTROL ELECTIONS-510	29.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL EXTENSION OFF	45.95
RLJ TOWER LEASING INC	JUNE DECATUR TOWER LEASE	352.00
TERRY DAVID YOUNG	REMODEL COMM. PCT 3 OFFICE	7,070.00
TERRY DAVID YOUNG	REPAIR SHEETROCK-DECATUR EMS	265.00
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES PUBLIC WORKS-510	17.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/14/20-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/21/20-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/28/20-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/4/20 520 & 510	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/11/20-510 & 520	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-INCINERATOR ANIMAL SHE	336.20
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	24.97
WARNER RADIO & COMMUNICA. INC	JUNE TOWER LEASE-WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	JUNE TOWER LEASE-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	JUNE UTILITIES/JP3-510	121.07
WASTE CONNECTIONS US, INC	JUNE UTILITIES/PCT2-510	62.03
WASTE CONNECTIONS US, INC	JUNE UTILITIES/PCT 1	103.05
WASTE CONNECTIONS US, INC	JUNE UTILITIES/ASSET CONTROL-5	77.86
WASTE CONNECTIONS US, INC	JUNE UTILITIES/COURTHOUSE-510	275.53
WASTE CONNECTIONS US, INC	JUNE UTILITIES S.O./JAIL	324.88
WASTE CONNECTIONS US, INC	JUNE UTILITIES/TAX OFFICE-510	87.72
WASTE CONNECTIONS US, INC	JUNE UTILITIES/EMS-510	103.05
WASTE CONNECTIONS US, INC	JUNE UTILITIES/B'PORT ANNEX-5	196.71
WASTE CONNECTIONS US, INC	JUNE UTILITIES/JCT 4-510	169.85
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES PCT 4-510	139.21
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES PUBLIC WORKS-510	140.89
Fund 12 Dept 510 Total		62,226.27

Fund 12 Dept 520 PUBLIC WORKS

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE 16 CHEVY-520	52.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE UNIT 513-520	391.95
BRIDGEPORT AUTOMOTIVE INC	A/C COMPRESSOR-520	290.39
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEMBLY UNIT #502-520	240.99
BRUCKNER TRUCK SALES, INC.	SEAT-520	375.00
CITICARDS ATTN: TRACTOR SUPPLY	RV TEST DROP INS-520	44.95
COMDATA NETWORK, INC	MAY FUEL-520	322.88
COMDATA NETWORK, INC	TEEX TCEQ COURSE KILEY VIAN-52	540.00
DECATUR LUMBER, INC	CAULKING-520	6.49
DECATUR LUMBER, INC	KNOB-520	9.99
DECATUR TIRE DBA KLEMENT INC	REPAIR 2 FLATS-520	60.00
DECATUR TIRE DBA KLEMENT INC	REPAIR FLAT UNIT 502-520	30.00
DENTON MUNICIPAL UTILITIES	MAY LOOSE DEBRIS-520	11,283.92
DWAYNE ROBBINS	REPLACE A/C COMPRESSOR UNIT #5	1,436.33
GILCO ENTERPRISES, LTD., INC	BLUE DEF-520	167.06
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-51 DUMP S	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-BOYD DUMP	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 CHIC	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICKUP-520	120.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	353.00
I COPY, LLC, INC.	DRY ERASE BOARD-520	316.19
I COPY, LLC, INC.	CUSTOM STAMP-520	43.99
JOHN COL, INC.	FREON/PLASTIC ROTOR-520	208.23
JOHN COL, INC.	FREON/SHOP-520	68.28
JOHN COL, INC.	HAND CLEANER/SHOP-520	15.99
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFB9903028-5	277.96
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFE9502141-5	203.86
LAW ENFORCEMENT SYSTEMS INC	TRAFFIC TICKETS-520	216.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	179.05
LOWERY WHOLESALE CORPORATION	SPRAY PAINT-520	55.96
LOWERY WHOLESALE CORPORATION	CHANNEL IRON-520	156.00
MCMASTER NEW HOLLAND CO., INC.	HYDRAULIC HOSE-520	87.84
MCMASTER NEW HOLLAND CO., INC.	BOLT/MOWER #3073-520	2.00
MCMASTER NEW HOLLAND CO., INC.	CASTER ARM-520	106.51
MCMASTER NEW HOLLAND CO., INC.	BUSHING-520	44.29
MEYERS AGENCY, INC.	NEW NOTARY K. VIAN-520	71.00
PRATT RECYCLING INC	RECYCLE MIX PAPER-520	231.10
PRATT RECYCLING INC	RECYCLE PAPER-520	435.05
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	78.66
SUPERIOR AUTO REPAIR/DBA ROBER	AC SERVICE UNIT# 520-PUBLIC WO	98.00
TEXAS REGIONAL LANDFILL CO., LP	MAY LOOSE DEBRIS-520	12,047.10
U. S. OIL	DIESEL FUEL-520	1,271.48
U. S. OIL	DIESEL FUEL-520	1,583.89
U. S. OIL	DIESEL FUEL-520	2,478.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/14/20-510 & 520	112.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/21/20-510 & 520	122.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/28/20-510 & 520	123.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/4/20 520 & 510	141.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/11/20-510 & 520	111.42

Vendor Name Invoice Description Invoice Amt.

WISE COUNTY TAX ASSESSOR/COLLE #01574 CERTIFY/INSPECT FEE-PUB 7.50  
 WISE COUNTY TAX ASSESSOR/COLLE #45118 CERTIFY/INSPECT FEE-520 7.50  
 WISE COUNTY TAX ASSESSOR/COLLE #48113 CERTIFY/INSPECT FEE-520 7.50  
 WISE COUNTY TAX ASSESSOR/COLLE #54616 CERTIFY/INSPECT FEE-520 7.50

Fund 12 Dept 520 Total 36,868.57

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC MAY FUEL-543 & 545 107.78  
 LEXIS NEXIS RISK DATA MGNT. IN MAY INTERNET SEARCHES-543 150.00  
 PRODUCTIVITY CENTER INC (TCLD RENEW TCLEDDS SUBSCRIPTION-FI 162.00  
 SOUTHERN TIRE MART, LLC INC TIRES UNIT #790-543 896.76

Fund 12 Dept 543 Total 1,316.54

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE JUNE MONTHLY PMPT 4,245.00  
 CHICO, CITY OF JUNE MONTHLY PMPT 4,245.00  
 CITY OF ALVORD VFD JUNE MONTHLY PMPT 4,245.00  
 CITY OF BRIDGEPORT FIRE DEPT JUNE MONTHLY PMPT 4,245.00  
 CITY OF DECATUR-FIRE JUNE MONTHLY PMPT 4,245.00  
 COTTONDALE FIRE DEPT. JUNE MONTHLY PMPT 4,245.00  
 CRAFTON FIRE DEPARTMENT JUNE MONTHLY PMPT 4,245.00  
 EAST WISE FIRE RESCUE VOL. DEPT JUNE MONTHLY PMPT 4,245.00  
 GREENWOOD-SLIDELL FIRE JUNE MONTHLY PMPT 4,245.00  
 LAKE BRIDGEPORT VOL. FIRE DEPA JUNE MONTHLY PMPT 4,245.00  
 NEWARK FIRE DEPARTMENT JUNE MONTHLY PMPT 4,245.00  
 PARADISE FIRE DEPARTMENT JUNE MONTHLY PMPT 4,245.00  
 RHOME, CITY OF VFD JUNE MONTHLY PMPT 4,245.00  
 RUNAWAY BAY, CITY OF JUNE MONTHLY PMPT 4,245.00  
 SALT CREEK VFD JUNE MONTHLY PMPT 4,245.00  
 SAND FLAT VFD JUNE MONTHLY PMPT 4,245.00  
 WISE COUNTY EMERGENCY DIST VFD JUNE MONTHLY PMPT 4,245.00

Fund 12 Dept 544 Total 72,165.00

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC MAY FUEL-543 & 545 151.02

Fund 12 Dept 545 Total 151.02

Fund 12 Dept 551 CONSTABLE #1

Vendor Name

Invoice Description

Invoice Amt.

COMDATA NETWORK, INC

MAY FUEL-CONSTABLES 1,2,3 & 4

16.53

Fund 12 Dept 551 Total

16.53

Fund 12 Dept 552 CONSTABLE #2

COMDATA NETWORK, INC  
WISE COUNTY TAX ASSESSOR/COLLE

MAY FUEL-CONSTABLES 1,2,3 & 4  
#54228 CERTIFY/INSPECT FEE-CON

24.71  
7.50

Fund 12 Dept 552 Total

32.21

Fund 12 Dept 553 CONSTABLE #3

COMDATA NETWORK, INC  
H3 OIL PAD, LLC  
UNITED STATES POSTMASTER

MAY FUEL-CONSTABLES 1,2,3 & 4  
OIL CHANGE-CONST 3 #1159199  
#195 BOX RENTAL-CONST 3

180.41  
57.71  
94.00

Fund 12 Dept 553 Total

332.12

Fund 12 Dept 554 CONSTABLE #4

COMDATA NETWORK, INC

MAY FUEL-CONSTABLES 1,2,3 & 4

232.10

Fund 12 Dept 554 Total

232.10

Fund 12 Dept 565 COUNTY SHERIFF

ADI INC  
BILLY J RHOODES  
COMDATA NETWORK, INC  
EVIDENT CRIME SCENE PROD., INC  
GT DISTRIBUTORS, INC.  
HERITAGE VETERINARY CLINIC, PL  
HERITAGE VETERINARY CLINIC, PL  
HERITAGE VETERINARY CLINIC, PL  
HERITAGE VETERINARY CLINIC, PL  
I COPY, LLC, INC.  
I COPY, LLC, INC.  
INDUSTRIAL ORGANIZATIONAL SOLU  
KYOCERA DOCUMENT SOLUTIONS INC  
LAW ENFORCEMENT LEARNING LLC  
LAW ENFORCEMENT SYSTEMS INC  
LEXIS NEXIS RISK DATA MGNT. IN  
M-PAK INC  
M-PAK INC

VINYL LABELS-565  
IMPOUND DONKEY-565  
AMAZON BATTERY CHARGER/STOOL/F  
PHOTO MARKERS/FINGERPRINT POWD  
UNIFORM SHIRTS/SEALS-565  
RABIES SUSPECTS-565  
STRAY DOG TESTING-565  
COGGINS TEST-565  
JUNE VET EXAMINATIONS-ANIMAL S  
CUSTOM STAMP-565  
MESH TASK CHAIR-565  
CORRECTIONAL OFFICER SELECTION  
JUNE COPIER LEASE W2H8307592-5  
PUBLIC SAFETY GRANT WRITING CO  
TEXAS WARNING FOR TRAFFIC-565  
MAY INTERNET SEARCHES-565  
PANTS/SHIRTS/SEAL-565  
SHIRTS/EMBLEMS-565

111.35  
100.00  
378.81  
416.44  
153.92  
213.60  
38.00  
25.00  
150.00  
24.00  
251.99  
40.00  
563.26  
399.00  
492.00  
1,846.07  
260.34  
395.39

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	PANTS/SHIRTS/PATCHES-565	422.74
NATIONAL ROPERS SUPPLY	DOG FOOD-565	376.93
NORTH TEXAS TOLLWAY AUTHORITY	MAY TOLL CHARGES-565 #67539V4	8.26
OFFICE DEPOT	COPY PAPER-565	92.22
OFFICE DEPOT	ENVELOPES/PENS//3 HOLE PUNCH/PA	138.08
OSS ACADEMY, INC	ONLINE COURSE VINCE STRUVE-565	35.00
OSS ACADEMY, INC	ONLINE COURSE JADE JARAMILLO-5	25.00
RAY ALLEN MANUFACTURING CO INC	DOG BOWLS-565	58.98
RUSSELL FEED INC	HOG FEED-565	31.50
SIRCHIE ACQUISITION CO., LLC	GUNPOWDER RESIDUE KITS-565	194.90
SOUTHERN COMPUTER WAREHOUSE, I	50 PK DVDS-565	234.28
TEXAS ANIMAL CONTROL ASSOCIATI	MEMB DUES WENDA SOSA-565	50.00
TEXAS ANIMAL CONTROL ASSOCIATI	MEMB DUES FREDERICK REDDER-565	50.00
TEXAS ANIMAL CONTROL ASSOCIATI	MEMB DUES SHERI HARTFIELD-565	50.00
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION K9 RIO-565	214.98
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J. P.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 Z. B.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 D. W.	164.00
Fund 12 Dept 566 COUNTY JAIL		8,334.04

Vendor Name	Invoice Description	Invoice Amt.
CITICARDS ATTN: TRACTOR SUPPLY	CART CASTERS/SOLID MOWER TIRE-	131.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/12-18/20-566	6,725.70
FIVE STAR CORRECTIONAL INC	INMATE MEALS 5/14-20/20-566	5,008.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 5/21-27/20-566	5,008.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 5/28-6/3-566	5,294.70
FIVE STAR CORRECTIONAL INC	INMATE MEAL 6/4-6/10-566	5,342.40
GEORGE R. MOUNT PH. D.	NEW EMPLOYEE PSYCH EXAM D. T. G.	100.00
HOME DEPOT U.S.A., INC	FLOOR STRIP/BUFFING PAD/TOILET	1,368.23
HOME DEPOT U.S.A., INC	COLORX WIPES-566	34.10
HOME DEPOT U.S.A., INC	DETERGENT/PAPER TOWELS/TOILET	1,797.54
HOME DEPOT U.S.A., INC	HAND SANITIZER-566	91.79
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RF09602053-5	244.45
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	407.43
MARK'S PLUMBING PARTS DBA	ORIFICE ACORN/S/SPRINGS-JAIL	52.69
MARK'S PLUMBING PARTS DBA	ACORN SPRING-566	14.73
MEYERS AGENCY, INC.	NEW NOTARY BOND J. SAXAN-JAIL	71.00
SEDUSA INC.	LATEX GLOVES-566	1,580.00
TEXAS JAIL ASSOCIATION	2020 RENEW MEMBERSHIP-JAIL	1,470.00
ULINE, INC	DISINFECTANT WIPES-566	526.06
ULINE, INC	DISINFECTANT WIPES-566	406.06
ULINE, INC	DISINFECT WIPES-566	334.35
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 A. R.	173.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 Y. L.	149.00

Vendor Name

Invoice Description

Invoice Amt.

WISE REGIONAL HEALTH SYSTEM

NEW EMPLOYEE PHYSICAL-566 M.W.

164.00

Fund 12 Dept 566 Total

36,556.15

Fund 12 Dept 568 SHERIFF/MAINTENANCE

APPLIED CONCEPTS INC.	ANTENNA CABLE/REMOTE CONTROL-5	343.00
AUTOZONE, INC.	PADLOCK-568	18.12
CITICARDS ATTN: TRACTOR SUPPLY	CART CASTERS/SOLID MOWER TIRE-	69.96
CITICARDS ATTN: TRACTOR SUPPLY	STEEL DISC-568	16.99
COMDATA NETWORK, INC	MAY FUEL-568	13,393.20
COMDATA NETWORK, INC	AMAZON BATTERY CHARGER/STOOL/F	245.21
EGE AUTO GLASS COMPANY	CHIP REPAIR UNIT 346-568	50.00
EGE AUTO GLASS COMPANY	CHIP REPAIR UNIT 356-568	50.00
EAGLE AUTO PARTS	BRAKE PADS/ROTOR-568	317.96
EAGLE AUTO PARTS	SPARK PLUGS-568	8.76
EAGLE AUTO PARTS	BRAKE PADS-568	48.99
EAGLE AUTO PARTS	BRAKE PADS/ROTOR-568	529.92
FREEDOM POWERSPORTS	REPAIR ATV MULE-568	115.50
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END/UNIT #381-568	80.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END/UNIT 298-568	80.00
JAMES WOOD MOTORS, INC	MIRROW/UNIT 339-568	118.73
JAMES WOOD MOTORS, INC	MOTOR MOUNT/UNIT 342-568	88.14
JOHN COL, INC.	FREON/SHOP-568	68.28
JOHN COL, INC.	CAR WASH/BLUE DEP/FREON/WIPERS	448.62
JOHN COL, INC.	CARB CLEANER/FILTERS/OIL-568	328.88
JOHN COL, INC.	A/C HOSE VALVES-568	71.90
JOHN COL, INC.	ALTERNATOR BELT/MINI LAMP UNIT	323.24
JOHN COL, INC.	SPARK PLUGS UNIT 291-568	58.88
JOHN COL, INC.	SERVICE A/C UNIT 344-568	75.00
JOHN COL, INC.	VALVE COVER GASKET/UNIT #298-5	52.60
JOHN COL, INC.	STRUTS/UNIT #298-568	344.40
JOHN ROGERS	RETURN GASKET-568	-12.76
KLEMENT, KARL, C-P-D, INC.	REPAIR BODY UNIT #375-568	2,759.90
KLEMENT, KARL, C-P-D, INC.	AC TUBE ASSEMBLY-568	113.29
KLEMENT, KARL, C-P-D, INC.	EXHAUST MANIFOLD-568	733.45
KLEMENT, KARL, C-P-D, INC.	GASKETS-568	23.14
KLEMENT, KARL, C-P-D, INC.	TRANSMISSION OIL-568	5.54
KLEMENT, KARL, C-P-D, INC.	ARN ASY/GASKET UNIT 350-568	316.78
KLEMENT, KARL, C-P-D, INC.	GENERAL FUND-SEE BELOW	45.98
KLEMENT, KARL, C-P-D, INC.	PAINT/ROUND HINGE-568	42.41
KLEMENT, KARL, C-P-D, INC.	REPLACE GRAPHICS-UNIT 375-568	1,346.44
KLEMENT, KARL, C-P-D, INC.	BATTERY UNIT #341-568	165.79
KLEMENT, KARL, C-P-D, INC.	PRESSURE GAUGE-568	19.99
LOWE'S COMMERCIAL SERVICES	ACETYLENE-568	125.87
LOWE'S COMMERCIAL SERVICES	MOBILE CHARGER/BODY CAMERAS-56	555.00
LOWE'S COMMERCIAL SERVICES	BODY CAMERA VEH CHARGING KITS-	1,005.00
LOWE'S COMMERCIAL SERVICES	#03166 CERTIFY/INSPECT FEE-568	7.50
LOWERY WHOLESALE CORPORATION		
MAIN STREET INSTALLERS, INC		
OREILLY AUTO ENTERPRISES, INC		
OREILLY AUTO ENTERPRISES, INC		
PRAXAIR DISTRIBUTION INC		
PRAXAIR DISTRIBUTION INC		
WATCHGUARD VIDEO		
WATCHGUARD VIDEO		
WISE COUNTY TAX ASSESSOR/COLLE		

Vendor Name Invoice Description Invoice Amt.

WISE COUNTY TAX ASSESSOR/COLLE #91722 CERTIFY/INSPECT FEE-568 7.50  
 WISE COUNTY TAX ASSESSOR/COLLE #67745 CERTIFY/INSPECT FEE-568 7.50  
 WISE COUNTY TAX ASSESSOR/COLLE #24860 CERTIFY/INSPECT FEE-568 7.50

Fund 12 Dept 568 Total 24,622.10

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC MAY INMATE MEDICAL SERVICES-63 8,800.00  
 ALVORD MEDICAL CLINIC JUNE INMATE MEDICAL SERVICES-6 8,800.00  
 APOGEE MEDICAL GROUP, TEXAS PA MEDICAL IHC SO-630 188.45  
 DECATUR HOSPITAL AUTHORITY MEDICAL IHC IC-630 11,931.14  
 EXCEL CARDIAC CARE, PLLC #559 MEDICAL IHC SO-630 33.27  
 PREMIER CARDIOLOGY CARE PLLC MEDICAL IHC SO-630 12.84  
 PREMIER INDEPENDENT PHY GROUP MEDICAL IHC SO-630 150.76  
 RICHARD G. RANEN DBA CORRECTION MAY INMATE DENTAL SERVICES-630 1,000.00  
 TEXAS RADIOLOGY ASSOCIATES, LL MEDICAL IHC SO-630 164.92  
 WISE EMERGENCY MEDICINE ASSOC. MEDICAL IHC SO-630 293.70

Fund 12 Dept 630 Total 31,375.08

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

WISE COUNTY APPRAISAL DIST 3RD QTR FY20 APPRAISAL BUDGET 120,924.25

Fund 12 Dept 637 Total 120,924.25

Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES

ALVORD ISD FY20 GRASSLANDS IN LIEU OF TAX 65,433.78  
 CHICO ISD FY20 GRASSLANDS IN LIEU OF TAX 2,644.78  
 DECATUR ISD FY20 GRASSLANDS IN LIEU OF TAX 21,550.05  
 PRECINCT #1 FUND FY20 GRASSLANDS IN LIEU OF TAX 24,488.69  
 PRECINCT #2 FUND FY20 GRASSLANDS IN LIEU OF TAX 24,488.69  
 PRECINCT #3 FUND FY20 GRASSLANDS IN LIEU OF TAX 24,488.69  
 PRECINCT #4 FUND FY20 GRASSLANDS IN LIEU OF TAX 24,488.69  
 SLIDELL ISD FY20 GRASSLANDS IN LIEU OF TAX 8,326.16

Fund 12 Dept 638 Total 195,909.53

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S APR AUTOPSIES-640 12,900.00  
 DALLAS COUNTY SW OF FORENSIC S MAY AUTOPSIES-640 8,600.00  
 HAWKINS FUNERAL HOME INC. TRANSPORT/BODY POUCH-JP 4 650.00



Vendor Name	Invoice Description	Invoice Amt.
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HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3-640	520.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY POUCH-JP 2	745.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 1	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 1	575.00
Fund 12 Dept 640 Total		25,140.00

Fund 12 Dept 651 HISTORICAL COMMISSION		
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KERRY LYNN CLOWER	JUNE STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
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COMDATA NETWORK, INC	MAY FUEL-665	34.42
I COPY, LLC, INC.	PAPER/TAPE/GEL PENS-665	194.06
I COPY, LLC, INC.	TONER-665	163.66
KAREN MEADOWS	MAY MILEAGE PICK UP SUPPLIES-6	28.75
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE VFE7400580-6	372.26
Fund 12 Dept 665 Total		793.15

Fund 12 Dept 690 TRANSFERS OUT		
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911 ADDRESSING FUND 16	FY20 STIPEND-911 ADD/WATERSHED	50,000.00
FUND 32 CRF/HAVA GRANTS	TRANSFER FROM GF TO FUND 32 HA	200,000.00
FUND 32 JAIL INMATE PHONE	TRANSFER FROM GF TO FUND 32 HA****	VOID ****
WISE COUNTY EMERG. SRVCS.	FY20 STIPEND-EMS	200,000.00
Fund 12 Dept 690 Total		450,000.00

Fund 12 Total		2,052,227.93
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Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
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DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	461.71
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	553.61
RHOME PHARMACY INC	MEDICAL IHC-640	266.95
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	189.30
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	72.97

Vendor Name	Invoice Description	Invoice Amt.
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Fund 14 Dept 640 Total	-----	1,544.54
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Fund 14 Total	-----	1,544.54
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Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND	PR END 6.13.20-EMS	103,818.93
Fund 15 Dept Total	-----	103,818.93

Fund 15 Dept 340 FEES OF OFFICE

TEXAS MEDICAID AND HEALTH PART	EMS REFUND	**** VOID ****
TEXAS MEDICAID AND HEALTH PART	EMS REFUND	**** VOID ****
Fund 15 Dept 340 Total	-----	.00

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS	175.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	164.35
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	149.51
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	144.95
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	98.61
BARBARA THILL-GIPSON	MAY MILEAGE-EMS	13.80
BEST VALUE RENSNAW DRUG	PRESCRIPTIONS-EMS	1,015.74
BOUND TREE MEDICAL, LLC	CREDIT CURAPLEX FIRST AID KITS	-88.98
BOUND TREE MEDICAL, LLC	CREDIT SMART CAPNOLINE RETURN-	-860.00
BOUND TREE MEDICAL, LLC	STETHOSCOPES-EMS	199.98
BOUND TREE MEDICAL, LLC	LABETALOL-EMS	14.79
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	93.60
BOUND TREE MEDICAL, LLC	ADENOSINE-EMS	100.00
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	109.00
BOUND TREE MEDICAL, LLC	LANCET KITS/IV CATHS-EMS	516.35
BOUND TREE MEDICAL, LLC	NALOXONE-EMS	369.40
BOUND TREE MEDICAL, LLC	IV FLUSH/ONDANSETRON-EMS	225.88
BOUND TREE MEDICAL, LLC	ONDANSETRON-EMS	94.98
BOUND TREE MEDICAL, LLC	CREDIT NALOXONE REBATE-EMS	-60.00
CE SOLUTIONS	HAZMAT TRAINING-EMS	129.00
COMDATA NETWORK, INC	MAY FUEL-EMS	3,636.30
COMDATA NETWORK, INC	AMAZON WINCH MOUNT/BATTERIES-E	81.83
EMERGICON, LLC	MAY COLLECTIONS-EMS	12,928.55
GALLS, LLC	BADGES W/EAGLE & FLAGS-EMS	4,068.12

Vendor Name	Invoice Description	Invoice Amt.
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GALLS, LLC	UNIFORMS/PANTS/POL/EMBLEMS-EM	1,608.43
GENERAL FUND	3RD QTR FY20 WORKERS COMP-EMS	7,533.02
HOME DEPOT U.S.A., INC	SHOP TOWELS-EMS	115.54
I COPY, LLC, INC.	OFFICE SUPPLIES-EMS	135.00
JOHN COL, INC.	BRAKES/ROTOR RESCUE 1-EMS	367.66
JOHN COL, INC.	FRONT BRAKE/RESCUE 1-EMS	71.58
JOHN ROGERS	FRONT & REAR BRAKE PADS/MEDIC	240.00
LEXIS NEXIS RISK DATA MGMT. IN	MAY INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	210.47
LOWE'S COMMERCIAL SERVICES	FRIGIDAIRE DISH WASHER-EMS	326.79
MANN REFRIGERATION INC	REPAIR ICE MACHINE-DECATUR EMS	661.52
MUNNS ACE HARDWARE-AUTO SUPPLY	GOOF OFF REMOVER-EMS	6.59
NOVATECH, INC	JUN A7PY011008688 COPIER LEASE	168.84
OREILLY AUTO ENTERPRISES, INC	BATTERY CABLE-EMS	38.82
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-EMS	13.37
OREILLY AUTO ENTERPRISES, INC	BRAKE FLUID-EMS	5.99
STAPLES ADVANTAGE INC	HANGING FILES-EMS	39.75
TED L MAXWELL/DBA TED'S AUTO/T	PRESSURE SENSOR MEDIC #5-EMS	320.47
TED L MAXWELL/DBA TED'S AUTO/T	SERVICED FRONT BRAKES MEDIC 3	137.32
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	306.69
WIRELESS RESOURCES (SKINNY'S)	SCREEN REPAIR-EMS	249.00
WISE COUNTY TAX ASSESSOR/COLLE	#07531 CERTIFY/INSPECT FEE-EMS	7.50
Fund 15 Dept 541 Total		35,946.06
Fund 15 Total		139,764.99

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M	PR END 6.13.20-911 ADD	13,982.76
PAYROLL CLEARING FUND	Fund 16 Dept Total	13,982.76

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES	OIL CHANGE TRK 121-911 ADDRESS	52.40
1ST CHOICE TRUCK LUBE INC	PVC HOSE/BANDIT CLAMP-911 ADD	83.72
BRIDGEPORT PUMP & SUPPLY, INC	MAY FUEL-911 ADDRESSING	67.17
COMDATA NETWORK, INC	HOG RINGS-911 ADDRESSING	13.98
DECATUR LUMBER, INC	FLAT REPAIR TRK# 2262-WATERSHE	15.00
DECATUR TIRE DBA KLEMENT INC	OIL/FILTER KIT-911 ADD	39.94
FOUR WHEELS OF TEXAS INC	3RD QTR FY20 WORKERS COMP-911	1,000.92
GENERAL FUND	MAY POSTAGE-911 ADDRESSING	6.90
GENERAL FUND	HYDROLIC FLUID-911 ADDRESSING	140.44
HOLT TEXAS, LTD HOLT CAT	FREON/TRK 504-911 ADDRESSING	35.94
JOHN COL, INC.		

Vendor Name

Invoice Description

Invoice Amt.

LOWE'S COMMERCIAL SERVICES	PLIERS/DEWALT PWR TOOL BATTERY	360.80
LOWERY WHOLESALE CORPORATION	BALL DROP MOUNT-911 ADD	30.04
LOWERY WHOLESALE CORPORATION	25 FT LEVER LOCK-911 ADDRESSIN	17.99
MARTIN MARIETTA MATERIALS, INC	GABION/WATERSHED-911 ADD	190.68
MCMASTER NEW HOLLAND CO., INC.	FITTINGS/GAUGE/CLAMPS-911 ADD	376.54
MCMASTER NEW HOLLAND CO., INC.	HOSE-911 ADDRESSING	39.80
REECE SUPPLY COMPANY OF DALLAS	CONVERSION CABLE-911 ADD	112.45
RMA TOLL PROCESSING	911 ADD TOLL 2007 DODGE-549	4.90
TEXAS CUSTOM TRAILERS LP	BALL HITCH/MOUNT-911 ADD	33.98
U. S. OIL	DIESEL FUEL-911 ADD	418.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/28/20-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/4/20-911 ADDRESS	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORM SHIRTS-911 ADD	61.26
VULCAN MATERIALS COMPANY LLC	RTP RAP/911 ADDRESSING	215.27
WACY BECK	REIMBURSE FUEL PURCHASE FOR NE	137.66
WAL-MART COMMUNITY BRC	911 ADDRESSING FUND-SEE BELOW	302.77

Fund 16 Dept 549 Total 3,881.83

Fund 16 Total 17,864.59

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND PR END 6.13.20-CRI GRANT 2,440.10

Fund 18 Dept Total 2,440.10

Fund 18 Dept 401 CRI

GENERAL FUND 3RD QTR FY20 WORKERS COMP-CRI 41.58

Fund 18 Dept 401 Total 41.58

Fund 18 Dept 521 SAVNS GRANT

APPRISS, INC 3rd Qtr Vine/SAVNS Services 3,397.12

Fund 18 Dept 521 Total 3,397.12

Fund 18 Total 5,878.80

Vendor Name Invoice Description Invoice Amt.

Fund	Dept	610	RIGHT OF WAY/FENCING	
DECATUR LUMBER, INC			T-POSTS, INSULATORS, ELECTRIC FE	77.73
EDWARDS SURVEYING LLC, INC.			RESTAKING LAND-HUGHES & COOK-R	350.00
LOWERLY WHOLESALE CORPORATION			PIPE-BR2112-PCT1	405.12
SELECT READY MIX, LLC			CONCRETE-INDIAN TRAILS-PCT2	7,245.00
TEXAS ROAD AND SIGN SUPPLY LLC			SIGNS, POSTS, MARKERS-PCT1	1,782.40
VULCAN MATERIALS COMPANY LLC			OVERSIZE ROCK-CR2898-PCT2	680.40
Fund	20	Dept	610	Total
				10,540.65

Fund 20 Total -----  
10,540.65

Fund	Dept	ROAD/BRIDGE PRECINCT #1	
PAYROLL CLEARING FUND		PR END 6.13.20-PCT1	32,687.43
Fund	21	Dept	Total
			32,687.43

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AIRGAS USA, LLC			OXYGEN-PCT1	36.50
AIRGAS USA, LLC			SWITCH-PCT1	43.42
AIRGAS USA, LLC			DISC FLAPS-PCT1	60.93
AIRGAS USA, LLC			ACETYLENE, ARGON, OXYGEN-PCT1	122.45
AUSTIN ASPHALT, INC.			ASPHALT-CR2112-PCT1	4,457.98
BANE MACHINERY, INC.			CYLINDER, PINS-PCT1	977.20
BANE MACHINERY, INC.			SMIVEL PIN-PCT1	91.75
BANE MACHINERY, INC.			SKID SHOES, BOLTS, NUTS-PCT1	217.56
BANE MACHINERY, INC.			PTN-PCT1	157.21
BRUCKNER TRUCK SALES, INC.			SEAL-PCT1	36.79
BRUCKNER TRUCK SALES, INC.			BATTERY-PCT1	59.84
BRUCKNER TRUCK SALES, INC.			BATTERIES-PCT1	179.52
BRUCKNER TRUCK SALES, INC.			BOLTS, NUTS-PCT1	37.12
CERTIFIED LABORATORIES DIV, NC			CITRUS CLEANER, SWAT PRO-PCT1	1,285.21
CERTIFIED LABORATORIES DIV, NC			GLOVES-PCT1	260.14
COMDATA NETWORK, INC			MAY FUEL-PCT1	44.33
DECATUR LUMBER, INC			TWINE-PCT1	4.59
DECATUR LUMBER, INC			MEASURING WHEEL-PCT1	69.99
DECATUR LUMBER, INC			PAINT, MITTS, BRUSH-PCT1	89.95
DECATUR LUMBER, INC			PRUNING SET-PCT1	24.99
DECATUR LUMBER, INC			SHOP VAC-PCT1	260.04
DECATUR LUMBER, INC			TAPE-PCT1	3.99
DECATUR LUMBER, INC			RATCHET STRAPS-PCT1	90.20
DECATUR TIRE DBA KLEMENT INC			FLAT REPAIR-TRACTOR-PCT1	210.00

Vendor Name Invoice Description Invoice Amt.

GENERAL FUND	3RD QTR FY20 WORKERS COMP-PCT1	4,313.15
GILCO ENTERPRISES, LTD. INC	BLUE DEF-PCT1	267.30
HOLT TEXAS, LTD HOLT CAT	SEALS, PUMP-PCT1	405.33
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE, BITS, ENDS, BOLTS, N	1,197.74
JOHN COL, INC.	FREON, AIR CHUCK, PLUG-PCT1	132.01
JOHN COL, INC.	SEALANT-PCT1	4.06
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	146.75
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER ASPHALT EMULSION	3,355.00
ROOKER ASPHALT CORPORATION	MC30-RIVERSIDE DR-PCT1	3,880.05
ROOKER ASPHALT CORPORATION	MC30-HIGHLAND DR-PCT1	3,880.05
ROOKER ASPHALT CORPORATION	AC10-HIGHLAND DR-PCT1	6,589.65
ROOKER ASPHALT CORPORATION	AC10-HILLTOP-PCT1	6,589.66
ROOKER ASPHALT CORPORATION	AC10-CR4476-PCT1	1,636.73
ROOKER ASPHALT CORPORATION	AC10-HIGHLAND DR-PCT1	1,636.73
ROOKER ASPHALT CORPORATION	AC10-RIVERSIDE DR-PCT1	6,379.89
ROOKER ASPHALT CORPORATION	AC10-HIGHLAND DR-PCT1	6,379.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-10-2020/PCT1	144.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-20-2020/PCT1	144.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-2020/PCT1	145.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-3-2020/PCT1	181.00
UNIFIRST HOLDINGS, L.P.	FUEL LINE-PCT1	33.74
UNITEG AG & TURF		
Fund 21 Dept 611 Total		56,264.99
Fund 21 Total		88,952.42

Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 6.13.20-PCT2	39,814.40
Fund 22 Dept Total		39,814.40

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT2	184.83
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	117.00
AMERICAN HYDRAULICS INC	ORINGS-PCT2	18.69
ARCOSA AGGREGATES, INC	PEA GRAVEL-VARIOUS RDS-PCT2	209.10
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,680.00
AUTOZONE, INC.	WIRE-PCT2	6.68
BANE MACHINERY, INC.	MATS, SCRAPERS-PCT2	1,380.96
BANE MACHINERY, INC.	BLADES, BOLTS, NUTS-PCT2	161.04
BANE MACHINERY, INC.	SWIVEL PIN-PCT2	91.75
BANE MACHINERY, INC.	KIT, BEARINGS, SEALS-PCT2	1,408.66
BRIDGEPORT AUTOMOTIVE INC	SOCKET, HYD OIL-PCT2	62.77

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT2	14.39
BRIDGEPORT BUILDING CTR., INC.	SPRAYER-PCT2	29.99
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	22.99
BRIDGEPORT BUILDING CTR., INC.	REBAR-SIGNS-PCT2	16.47
BRIDGEPORT BUILDING CTR., INC.	LUMBER, PAINT, ROLLERS-SIGNS-PCT	186.31
BRIDGEPORT BUILDING CTR., INC.	SPRAY PAINT-PCT2	6.99
BRIDGEPORT BUILDING CTR., INC.	OIL ABSORB-PCT2	15.99
BRIDGEPORT BUILDING CTR., INC.	RAKE-PCT2	8.99
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	7.59
BRUCKNER TRUCK SALES, INC.	GREASE GUN, HOSE-PCT2	38.44
BRUCKNER TRUCK SALES, INC.	FREON, PLUGS-PCT2	111.83
BURNCO TEXAS, LLC	RECEIVER, EXPANSION, SWITCH-UNIT	145.81
BURNCO TEXAS, LLC	BASE-CR2474-PCT2	1,189.16
CHICO AUTO PARTS & SERVICE INC	CHTP ROCK-VARIOUS RDS-PCT2	1,254.21
CHICO AUTO PARTS & SERVICE INC	FUEL LINE, CLAMPS-PCT2	10.15
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	15.14
CHICO AUTO PARTS & SERVICE INC	BIT-PCT2	5.61
CHICO AUTO PARTS & SERVICE INC	BLADES-PCT2	16.58
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	25.57
CHICO AUTO PARTS & SERVICE INC	TIRE-TRAILER-PCT2	105.00
CHICO AUTO PARTS & SERVICE INC	3RD QTR FY20 WORKERS COMP-PCT2	5,348.96
DECATUR TIRE DBA KLEMENT INC	FUEL CAP-PCT2	93.56
GENERAL FUND	FILTERS-PCT2	191.03
HOLT TEXAS, LTD HOLT CAT	6' AUGER EXTENSION-S/N HGA0597	400.00
HOLT TEXAS, LTD HOLT CAT	BATTERY-PCT2	139.95
INTERSTATE BATTERY OF FW	SLEEVE-UNIT 223-PCT2	2.25
JOHN COL, INC.	GAUGES-PCT2	105.17
JOHN COL, INC.	SOCKET-PCT2	21.37
JOHN COL, INC.	BASE-CR2474-PCT2	890.20
MARTIN MARIETTA MATERIALS, INC	BASE-CR1793-PCT2	593.73
MARTIN MARIETTA MATERIALS, INC	BASE-CR1791-PCT2	2,064.44
MARTIN MARIETTA MATERIALS, INC	BASE-CR1791-PCT2	2,362.67
MARTIN MARIETTA MATERIALS, INC	BASE-INDIAN TRAIL-PCT2	82.82
MARTIN MARIETTA MATERIALS, INC	BASE-ACORN DR-PCT2	80.66
MCMASTER NEW HOLLAND CO., INC.	WIPER BLADES-PCT2	25.30
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT EMULSION-VARIOUS RDS-P	3,355.00
RDO EQUIPMENT CO.	FUEL PUMP, GASKET-DURA PATCHER-	57.50
SHARE CORP. INC	CTTRA SOLVE-PCT2	692.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-20-2020/PCT2	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-2020/PCT2	177.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-3-2020/PCT2	176.63
Fund 22 Dept 612 Total		25,586.28
Fund 22 Total		65,400.68

Vendor Name

Invoice Description

Invoice Amt.

Fund	Dept	ROAD/BRIDGE	PREC. #3	PR END 6.13.20-PCT3	Total
Fund 23	Dept 613	ROAD/BRIDGE	PRECINCT #3		
PAYROLL CLEARING FUND				36,580.05	
				-----	36,580.05
				-----	
BRIDGEPORT AUTOMOTIVE INC				648.69	
BRIDGEPORT AUTOMOTIVE INC				120.57	
BRUCKNER TRUCK SALES, INC.				87.38	
COMDATA NETWORK, INC.				16.76	
GENERAL FUND				4,641.42	
GILCO ENTERPRISES, LTD. INC				253.00	
HOLT TEXAS, LTD HOLT CAT				638.15	
HOLT TEXAS, LTD HOLT CAT				52.76	
HOLT TEXAS, LTD HOLT CAT				182.18	
JAMES E SULLIVAN				150.00	
JAMES E SULLIVAN				150.00	
LOWERLY WHOLESALE CORPORATION				88.00	
MCMASTER NEW HOLLAND CO., INC.				52.00	
MCMASTER NEW HOLLAND CO., INC.				9.99	
MCMASTER NEW HOLLAND CO., INC.				9.99	
MUNNS ACE HARDWARE-AUTO SUPPLY				62.29	
MUNNS ACE HARDWARE-AUTO SUPPLY				29.10	
MUNNS ACE HARDWARE-AUTO SUPPLY				51.42	
MUNNS ACE HARDWARE-AUTO SUPPLY				93.99	
MUNNS ACE HARDWARE-AUTO SUPPLY				4.31	
MUNNS ACE HARDWARE-AUTO SUPPLY				8.99	
MUNNS ACE HARDWARE-AUTO SUPPLY				49.47	
MUNNS ACE HARDWARE-AUTO SUPPLY				10.25	
MUNNS ACE HARDWARE-AUTO SUPPLY				7.18	
MUNNS ACE HARDWARE-AUTO SUPPLY				17.09	
MUNNS ACE HARDWARE-AUTO SUPPLY				17.98	
MUNNS ACE HARDWARE-AUTO SUPPLY				4.29	
OREILLY AUTO ENTERPRISES, INC				79.94	
OREILLY AUTO ENTERPRISES, INC				79.94	
P2 EMULSIONS/P SQUARE EMULSION				2,684.00	
PRAXAIR DISTRIBUTION INC				194.19	
RICKY F. WOODS				75.00	
RICKY F. WOODS				75.00	
TIRE OUTLET, INC				190.00	
TIRE OUTLET, INC				30.00	
TIRE OUTLET, INC				15.00	
TIRE OUTLET, INC				505.00	
UNIFIRST HOLDINGS, L.P.				178.23	
UNIFIRST HOLDINGS, L.P.				177.43	
UNIFIRST HOLDINGS, L.P.				177.43	
UNIFIRST HOLDINGS, L.P.				187.43	
UNIFIRST HOLDINGS, L.P.				179.03	
IMPACT TOOL,CAPS,STRAPS,GLOVES					
CHARGER,BREAKER-PCT3					
HOSE-TRK 21-PCT3					
MAY FUEL-PCT3					
3RD QTR FY20 WORKERS COMP-PCT3					
TRUFUEL-PCT3					
CUTTING EDGE,BELT,BOLTS,NUTS-P					
FILTERS-299D-PCT3					
SEAL KIT-LOADER-PCT3					
LEASE-JUNE 2020-PCT3					
LEASE-JULY 2020-PCT3					
PURLING-SIGNS-PCT3					
HYD HOSE-PCT3					
HOSE END-PCT3					
REPAIR CHAINSAW-PCT3					
FILTER,KEYS,STEERING & BRAKE F					
HOSE ASSEM-299D-PCT3					
HOSE ASSEM-299D-PCT3					
FILTER-PCT3					
FLAP DISK-PCT3					
LIGHTS-PCT3					
FUSE HOLDER-PCT3					
PROPANE CYLINDERS-PCT3					
TARP-PCT3					
CUTOFF WHEEL-PCT3					
GRINDING WHEEL-PCT3					
OIL & BLUE DEF-PCT3					
STABILIZER ASPHALT EMULSION-VA					
ACETYLENE-PCT3					
LEASE-JUNE 2020-PCT3					
LEASE-JULY 2020-PCT3					
TIRE-TRAILER-PCT3					
FLAT REPAIR-TRK 21-PCT3					
FLAT REPAIR-TRAILER-PCT3					
TIRE-TRK 29-PCT3					
UNIFORMS/5-12-2020/PCT3					
UNIFORMS/5-19-2020/PCT3					
UNIFORMS/5-26-2020/PCT3					
UNIFORMS/6-2-2020/PCT3					
UNIFORMS/6-9-2020/PCT3					



Vendor Name Invoice Description Invoice Amt.

ZIMMERER KUBOTA-DENTON, INC. CHAINS, BAR-SAWS-PCT3 235.76  
ZIMMERER KUBOTA-DENTON, INC. CHAIN-SAW-PCT3 65.97

Fund 23 Dept 613 Total 12,496.67

Fund 23 Total 49,076.72

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND PR END 6.13.20-PCT4 30,213.82

Fund 24 Dept Total 30,213.82

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

BRIDGEPORT AUTOMOTIVE INC	BATTERIES-ROLLER-PCT4	311.68
BRIDGEPORT AUTOMOTIVE INC	CABLE-ROLLER-PCT4	24.99
BRIDGEPORT AUTOMOTIVE INC	SEAL, PLUG-PCT4	27.77
BRIDGEPORT AUTOMOTIVE INC	SHOCK ABSORBER--TRK 423-PCT4	159.39
BRIDGEPORT AUTOMOTIVE INC	STARTING FLUID--PCT4	6.78
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	31.98
BRIDGEPORT AUTOMOTIVE INC	DIESEL TREATMENT-PCT4	8.99
BRIDGEPORT BUILDING CTR., INC.	BOLTS, NUTS-PCT4	5.94
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	8.98
BRIDGEPORT BUILDING CTR., INC.	BUG SPRAY-PCT4	11.38
BRIDGEPORT BUILDING CTR., INC.	LOPPERS-PCT4	25.99
BRIDGEPORT BUILDING CTR., INC.	RATCHET STRAPS-PCT4	215.22
BRIDGEPORT PUMP & SUPPLY, INC.	STEERING FLUID-PCT4	6.98
EAGLE AUTO PARTS	OIL-PCT4	17.03
EAGLE AUTO PARTS	3RD QTR FY20 WORKERS COMP-PCT4	4,074.72
GENERAL FUND	BOLTS, NUTS, TERMINALS-PCT4	121.46
K & N ELECTRIC, INC.	BASE-CR3435-PCT4	1,944.75
MARTIN MARIETTA MATERIALS, INC	BASE-CR3435-PCT4	1,784.93
MARTIN MARIETTA MATERIALS, INC	BASE-CR3435-PCT4	1,766.08
MARTIN MARIETTA MATERIALS, INC	BASE-CR3355-PCT4	71.96
MARTIN MARIETTA MATERIALS, INC	BASE-CR3355-PCT4	76.68
MCMASTER NEW HOLLAND CO., INC.	CAP, PIN-PCT4	53.72
MCMASTER NEW HOLLAND CO., INC.	HYD PUMP-JD TRACTOR-PCT4	430.80
MCMASTER NEW HOLLAND CO., INC.	SLEEVE, CHAINS-PCT4	142.28
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	257.15
ROD'S UTILITY EQUIPMENT SERVI	REPLACE LINKAGE SET-ALTEC 55-P	1,840.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT4	15.00
U. S. OIL	DIESEL-PCT4	8,844.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-21-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-2020/PCT4	98.33

Vendor Name

Invoice Description

Invoice Amt.

UNIFIRST HOLDINGS, L.P.  
UNIFIRST AG & TURF  
UNITED AG & TURF  
UNITED AG & TURF

UNIFORMS/6-4-2020/PCT4  
UNIFORMS/6-11-2020/PCT4  
FILTERS, ORING-PCT4  
FILTERS, SEAL-JD TRACTOR-PCT4

99.13  
98.33  
49.74  
253.60

Fund 24 Dept 614 Total 22,984.85

Fund 24 Total 53,198.67

Fund 32 Dept 566 CARES - CRF

B&B SAFETY SERVICES LLC  
B&B SAFETY SERVICES LLC  
B&B SAFETY SERVICES LLC  
B&B SAFETY SERVICES LLC  
BEST VALUE RENSHAW DRUG  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
BOUND TREE MEDICAL, LLC  
COMDATA NETWORK, INC  
GRAINGER, W.W., INC.  
HOME DEPOT U.S.A., INC  
STRYKER SALES CORPORATION  
STRYKER SALES CORPORATION  
WAL-MART COMMUNITY BRC

Quantitative Fit Test/COVID 19  
Quantitative Fit Test/COVID 19  
Quantitative Fit Test/COVID 19  
Quantitative Fit Test/COVID 19  
Quantitative Fit Test/COVID 19  
Prescription/COVID 19  
Scopes/Intubrite/493  
Blade/Laryngoscope/intubrite/m  
Handle/Laryngoscope/intubrite/CO  
Splint, Traction. Optimum Trac  
Endotracheal Tube with Stylett  
Blade/Laryngoscope/intubrite/M  
Blade, Laryngoscope/intubrite/  
Blade, Laryngoscope/intubrite/  
mask/o2 bag/COVID 19  
Gloves/COVID 19  
COVID-19 EXPENSES/SNEEZE GUARD  
Disposable Respiator/COVID 19  
Droptclothes/COVID 19  
Emergency Patient relief cover  
Emergency Patient Relief cover  
BLEACH-EMS COVID-19

Fund 32 Dept 566 Total 24,345.58

Fund 32 Total 24,345.58

Fund 35 Dept 465 FEES/COMMISSION

SHERRY ROGERS

REIMBURSE BAIL BOND FEE-470

15.00

Fund 35 Dept 465 Total 15.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 35 Total ----- 15.00

Fund 45 Dept 403 COUNTY CLERK

SOE SOFTWARE CORPORATION

RENEW ELECTION NIGHT ACCESS RE 3,045.00

Fund 45 Dept 403 Total ----- 3,045.00

Fund 45 Total ----- 3,045.00

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION  
XEROX CORPORATION  
XEROX CORPORATION

MAY 8TB-608376 COPIER LEASE-40 267.35  
MAY MDF029836 COPIER LEASE-403 55.00  
MAY 8TB-608285 COPIER LEASE-40 267.31

Fund 46 Dept 648 Total ----- 589.66

Fund 46 Dept 649 NON DEPARTMENTAL

TYLER TECHNOLOGIES, INC

MAY DOCUMENT PRESERVATION-403 5,832.00

Fund 46 Dept 649 Total ----- 5,832.00

Fund 46 Total ----- 6,421.66

Fund 54 Dept JUDICIAL FUND

SECOND COURT OF APPEALS  
SPILLER & SPILLER

MAY FY20 SEC CRT APPEALS 340.00  
RELEASE OF ATTORNEY AD LITEM F 450.00

Fund 54 Dept Total ----- 790.00

Fund 54 Total ----- 790.00

Fund 59 Dept 650 RECORDS MANAGEMENT

Vendor Name

Invoice Description

Invoice Amt.

LEXISNEXIS DBA RELEX INC  
LEXISNEXIS DBA RELEX INC  
MATTHEW BENDER & CO., INC.

MAY INTERNET CHARGES-470  
MAY INTERNET CHARGES-470  
MAY TX LEGAL INSTALLMENT-JAIL

329.00  
556.00  
531.00

Fund 59 Dept 650 Total

1,416.00

Fund 59 Total

1,416.00

Fund 62 Dept 660 CAPITAL FUNDING

KOMATSU/RANGEL, INC

DESIGN OF WC COURTS ANNEX BLDG

33,291.29

Fund 62 Dept 660 Total

33,291.29

Fund 62 Total

33,291.29

Fund 63 Dept 660 CAPITAL FUNDING

DOGGETT FREIGHTLINER OF SO. TX  
MOTOROLA SOLUTIONS, INC.  
REECE SUPPLY COMPANY OF DALLAS  
SOUTHERN COMPUTER WAREHOUSE, I  
TEXAS CUSTOM TRAILERS LP

2014 FREIGHTLINER #1FUBC4DVXEH  
7 APX8500 ALL BAND MP MOBILE R  
P55225A GS15 PLUS GERBER PLOTT  
LEXMARK LASER PRINTER-TAX OFFI  
2021 34' PJ TRAILER W/T00LBOX

35,335.00  
29,586.20  
7,504.23  
151.90  
23,384.00

Fund 63 Dept 660 Total

95,961.33

Fund 63 Total

95,961.33

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND

MAY POSTAGE-CHILD SUPPORT

7.90

Fund 69 Dept 450 Total

7.90

Fund 69 Total

7.90

Fund 70 Dept 461 JUSTICE OF PEACE #1

Vendor Name Invoice Description Invoice Amt.

KYOCERA DOCUMENT SOLUTIONS INC JUN COPIER LEASE #W2R8609621-J 170.76  
 LEXIS NEXIS RISK DATA MGNT. IN MAY INTERNET SEARCHES-JP 1 150.00  
 Fund 70 Dept 461 Total 320.76

Fund 70 Dept 462 JUSTICE OF PEACE #2  
 DUSTIN, FRANK OFFICE SUPPLY IN COPIER LEASE LNT5401678-462 146.50  
 Fund 70 Dept 462 Total 146.50

Fund 70 Dept 463 JUSTICE OF PEACE #3  
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE #W2R8609609- 171.18  
 LEXIS NEXIS RISK DATA MGNT. IN MAY INTERNET SEARCHES-JP 3 50.00  
 Fund 70 Dept 463 Total 221.18

Fund 70 Dept 464 JUSTICE OF PEACE #4  
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE VFH8901651 J 208.18  
 Fund 70 Dept 464 Total 208.18

Fund 70 Total 896.62

Fund 76 Dept 520 FAIRGROUNDS  
 CAVALLLO ENERGY TEXAS LLC JUN UTILITIES-FAIRGROUNDS 256.50  
 COMDATA NETWORK, INC MAY FUEL-FAIRGROUNDS 232.36  
 DECATUR, CITY OF WATER & SEWER MAY UTILITIES FAIRGROUNDS 152.93  
 LOWE'S COMMERCIAL SERVICES KNOCKOUT WEED KILLER-FAIRGROUN 52.24  
 MCMASTER NEW HOLLAND CO., INC. TRIMMER LINE-FAIRGROUNDS 164.83  
 WISE COUNTY TAX ASSESSOR/COLLE #62033 CERTIFY/INSPECT FEE-FAI 7.50  
 Fund 76 Dept 520 Total 866.36

Fund 76 Total 866.36

Fund 77 Dept WISE CO. PARK

Vendor Name

Invoice Description

Invoice Amt.

PAYROLL CLEARING FUND

PR END 6.13.20-WC PARK 868.04  
Fund 77 Dept Total 868.04

Fund 77 Dept 520 WISE CO. PARK

CAVALLO ENERGY TEXAS LLC JUN UTILITIES-WC PARK 1,082.32  
COMDATA NETWORK, INC MAY FUEL-WISE CO PARK 154.74  
GALLMAN ELECTRIC INC INSTALL RV HOOKUPS/SECURITY LI 1,498.17  
GTG SOLUTIONS INC SERVICE PORT-A-POTTY-WC PARK 805.00  
JOHN COL, INC. RHINO RAMP-WC PARK 64.99  
MARTIN MARIETTA MATERIALS, INC BASE-WISE CO PARK 152.75  
WEST WISE SPECIAL UTILITY, DIST MAY UTILITIES WC PARK-520 376.10  
WEST WISE SPECIAL UTILITY DIST MAY UTILITIES WC PARK-520 123.06  
WEST WISE SPECIAL UTILITY DIST MAY UTILITIES WC PARK-520 250.93  
WILEY HARDWARE & SUPPLY VINYL LETTERS-WC PARK 59.74  
WILEY HARDWARE & SUPPLY DUCT TAPE/SAFETY HASP-WC PARK 23.37

Fund 77 Dept 520 Total 4,591.17

Fund 77 Total 5,459.21

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND

PR END 6.13.20-ANIMAL SHELTER 9,498.30  
Fund 78 Dept Total 9,498.30

Fund 78 Dept 562 ANIMAL SHELTER

GENERAL FUND 3RD QTR FY20 WORKERS COMP-ANIM 1,028.29  
GENERAL FUND MAY POSTAGE-ANIMAL SHELTER 6.50  
KYOCERA DOCUMENT SOLUTIONS INC JUN COPIER LEASE RH38Y00007-AN 147.40  
LOWE'S COMMERCIAL SERVICES RUG/FIRE ANT KILLER-ANIMAL SHE 100.12

Fund 78 Dept 562 Total 1,282.31

Fund 78 Total 10,780.61

Fund 83 Dept 566 COUNTY JAIL

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING NISSAN 4D00R-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 GMC 5500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 08 FORD F150-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 FORD F-250-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 11 NISSAN ALTIMA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 KIA RIO-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE 3500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY S-10-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING INFINITI FV35-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 18 TAHOE #3184-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 CHEVY-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 20 BMW-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 09 CHEVY 2500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD F150 #1148-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 94 FORD F250-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 TEXOMA TRAILER-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING FORD F-250 #4826-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING BMW 21677-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 18 CHEVY 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 MITSUBISHI-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 05 HONDA CIVIC-566	175.00
DALLAS COUNTY SW OF FORENSIC S	JUL FY19 FORENSIC EXAMINATION/ AUG FY19 FORENSIC EXPENSES-SHE	6,696.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 FORD EXPEDITION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING MITSUBISHI LANCER-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 FORD BOX TRUCK-566	250.00
KEMP'S WRECKER SERVICE LLC	TOWING 88 HONDA ACCORD-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING YAMAHA/KAWASAKI/HONDA-5	175.00
KEMP'S WRECKER SERVICE LLC	TOWING MERCURY SABLE-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 12 CHRYSLER 200-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 FORD F-350-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 FORD F250-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 TOYOTA TUNDRA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING PACE TRAILER-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 17 FORD F150-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 FORD EXPEDITION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING CHEVY TRAILBLAZER-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 96 HONDA ACCORD-566	380.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 PONTIAC 66-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 93 CHEVY 1500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 FORD F-150-566	175.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-SHERIFFS D	6,543.00
RICK'S AUTO REPAIR AND TOWING	TOWING 96 HONDA ATV-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 FORD F350-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 PACE #6434-566	175.00
RICK'S AUTO REPAIR AND TOWING	08 PONTIAC-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 KAWASAKI DIRT BIKE-5	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 98 CHEVY 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 18 DODGE RAM 1500-566	175.00

Vendor Name Invoice Description Invoice Amt.

RICK'S AUTO REPAIR AND TOWING TOWING 05 FORD F350-566 175.00  
 RICK'S AUTO REPAIR AND TOWING TOWING 99 FORD F150-566 175.00  
 RICK'S AUTO REPAIR AND TOWING TOWING 19 DODGE CHARGER-566 175.00  
 RICK'S AUTO REPAIR AND TOWING TOWING 01 CHEVY 3500-566 175.00

Fund 83 Dept 566 Total 23,413.00

Fund 83 Total 23,413.00

Fund 84 Dept 565 COUNTY SHERIFF HANDLER COURSE FOR NEW K-9-50 9,000.00  
 SOUTHERN STATE K-9, LLC

Fund 84 Dept 565 Total 9,000.00

Fund 84 Total 9,000.00

Fund 98 Dept PAYROLL CLEARING

AFLAC JUNE WC INSURANCE 9,118.10  
 CHAPTER 13 TRUSTEE Levy -TIM FOSTER 134.77  
 CYNTHIA MARTINEZ Child Support 1 -MIKE MARTINEZ 510.00  
 LEGAL SHIELD JUNE PRE PAID LEGAL SERVICES 188.40  
 LIBERTY NATIONAL LIFE INS Liberty Ntl CAF 4,743.20  
 NATL. FAM. CARE LIFE INS., INC JUNE LIFE INSURANCE 307.85  
 SECURITY BENEFIT LIFE INSURANC 457 Deferred Comp 4,543.53  
 SOUTHERN FARM BUREAU JUNE VOL LIFE INSURANCE 628.21  
 TEXAS GUARANTEED STUDENT LOAN JUNE -CHRISTINA KARRER 158.46  
 THE LINCOLN NATIONAL LIFE INS JUNE LIFE INSURANCE MC EMPLOYE 1,716.53  
 VISION SERVICE PLAN JUNE WC EYE CARE INSURANCE 3,162.75  
 WISE COUNTY EFTPS JUNE INSURANCE - CSCD - 87 5,886.59  
 WISE COUNTY UNITED WAY Child Support 1 -ANTHONY HANEY 197,114.69  
 WISE COUNTY UNITED WAY 121.47

Fund 98 Dept Total 228,334.55

Fund 98 Total 228,334.55



\*\*\*\* Grand Total -----  
2,928,494.10

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