

Vendor Name Invoice Description Invoice Amt.

Fund	Dept	NON DEPARTMENTAL	***** VOID *****
		BOUND TREE MEDICAL, LLC	***** VOID *****
		BRIDGEPORT AUTOMOTIVE INC	***** VOID *****
		CENTURY LINK	***** VOID *****
		COMDATA NETWORK, INC	***** VOID *****
		DECATUR, CITY OF WATER & SEWER	***** VOID *****
		I COPY, LLC, INC.	***** VOID *****
		KYOCERA DOCUMENT SOLUTIONS INC	***** VOID *****
		MICHAEL WADE SPARKS	***** VOID *****
		OREILLY AUTO ENTERPRISES, INC	***** VOID *****
		TEXAS ASSOCIATION OF CO. LIFE	***** VOID *****
		WAL-MART COMMUNITY BRC	***** VOID *****

Fund	Dept	Total

		.00
Fund	Total	-----
		.00

Fund	Dept	GENERAL FUND	***** VOID *****
		FUND 77 WISE COUNTY PARK	***** VOID *****
		GLENN HUGHES	100.00
		LINEBARGER GOGGAN BLAIR & SAMP	758.97
		PAYROLL CLEARING FUND	813,065.73
		TEXAS PARKS & WILDLIFE DEPT.	85.00
		TEXAS PARKS & WILDLIFE DEPT.	42.50
		TX ASSOC. OF COUNTIES RISK MGN	77,640.00
		3RD QTR FY20 WORKERS COMP	
Fund	Dept	Total	-----
		891,692.20	

Fund	Dept	340 FEES OF OFFICE	OVERPAID COURT COST FEE	36.00
		BARTIN CLAY CHEYNE	SERVICE FEES #JP1-20-CV-00005	110.00
		CLAY COUNTY CONSTABLE	OVERPAID COURT COST FEES	424.10
		JESUS GRANADOS	ADOPTION FILING FEES	140.00
		TEXAS DEPT. OF STATE HEALTH SE		
Fund	Dept	Total	-----	710.10

Fund	Dept	367 OIL/GAS ROYALTIES	MAY OIL/GAS ROYALTY	67.62
		BOYD ISD	MAY OIL/GAS ROYALTY	90.37
		DEEP CREEK CEMETERY ASSOC		

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Fund 12 Dept 367 Total ----- 157.99

Fund 12 Dept 401 COUNTY JUDGE

KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE VL08207271-4 289.09
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 16.14

Fund 12 Dept 401 Total ----- 305.23

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
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 10.76
WAL-MART COMMUNITY BRC GENERAL FUND-SEE BELOW 76.89

Fund 12 Dept 402 Total ----- 277.40

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
QUILL LLC LEXMARK TONER-403 271.28
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 75.32

Fund 12 Dept 403 Total ----- 1,956.82

Fund 12 Dept 405 VETERANS SERVICE

KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE RH49500535-4 161.61
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 21.52

Fund 12 Dept 405 Total ----- 183.13

Fund 12 Dept 406 ENGINEER

COMDATA NETWORK, INC MAY FUEL-406 174.08
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 5.38

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Fund 12 Dept 406 Total ----- 179.46

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
CARASOFT TECHNOLOGY CORPORAT	SMARTSHEET SUBSCRIPTION S/W LI	1,940.40
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	36.00
GRAINGER, W.W., INC.	Inhalation Port Gasket/COVID19	81.50
GRAINGER, W.W., INC.	Filters/COVID19	445.50
GRAINGER, W.W., INC.	Cartridge Adapter/COVID19	182.25
HOME DEPOT U.S.A., INC	Fogger/COVID 19	148.32
KIMLEY-HORN & ASSOC., INC.	APR WC SUBD. REVIEWS	6,662.09
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBD. REVIEWS	9,974.58
KYOCERA DOCUMENT SOLUTIONS INC	MAY W2D7X02434 COPIER LEASE-49	3,368.18
MEYERS AGENCY, INC.	NEW BLANKET POSITION BOND-409	1,381.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20207660-1 DEDUCTABLE	1,321.82
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	2.00
WISE COUNTY MESSENGER ADVERTIS	MAY PUBLIC NOTICE/NOTICE TO BI	252.00
Fund 12 Dept 409 Total		23,457.64

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR202016/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR79929/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80635/430	400.00
CAMILA FRANCIANO	Misdemeanor/CR78748/430	300.00
CAMILA FRANCIANO	Misdemeanor/CR79120/430	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/430	350.00
CHE ROTRAMBLE	Misdemeanor/CR80642/430	400.00
CHE ROTRAMBLE	Juvenile/JV19-05/430	450.00
CHE ROTRAMBLE	Juvenile/JV20-11/430	250.00
COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	79.09
DECATUR TIRE DBA KLEWENT INC	PATCH TIRE UNIT #602-430	15.00
MICHELLE E. HALLORAN	Misdemeanor/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR80381/430	375.00
ROGER WILLIAMS	Misdemeanor/CR21973/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	#901 BOX RENTAL-430	130.00
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-430	32.96
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR80509/430	375.00

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Fund 12 Dept 430 Total ----- 5,728.57

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	93.18
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RFX9906847-4	179.13
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.64

Fund 12 Dept 431 Total		291.95

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	965.00
ALTMAN PSYCHOLOGICAL SERVICES	Psychological Evaluation/435	1,285.00
BEVERLY L. ROGERS	CPS/CV17-12-1061/435	1,485.00
BEVERLY L. ROGERS	CPS/CV19-05-394/435	143.75
BEVERLY L. ROGERS		258.75
BEVERLY L. ROGERS		258.75
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV20-02-123/435	690.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV18-07-605/435	253.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-03-264/435	287.50
BRUCE ISAACKS ATTORNEY @ LAW	Felony/435	325.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20666/	1,700.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22095/435	431.25
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22157/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21619/435	782.00
CAMILA FRANCIANO	Felony/CR21619/435	448.50
CARRILLO/TIBBLES, PLLC	Felony/CR21594/435	682.50
CHE ROTRAMBLE	Felony/CR19468/435	600.00
COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	60.98
DAVID ANDREW PEARSON, IV	Felony/CR21003/435	1,843.00
I COPY, LLC, INC.	COMPRESSED AIR DUSTER/GEL PENS	88.40
LAW OFFICE OF JULIE VAZQUEZ	CPS/CV20-02-098/435	701.50
LINDSAY ERIN TRULY	Felony/CR19596/435	500.00
MANUSHAGIAN, DANA DAVIS	CPS/CV19-03-264/435	373.75
MANUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	701.50
MANUSHAGIAN, DANA DAVIS	CPS/CV19-12-1020/435	1,948.43
MICHAEL WADE SPARKS	Felony/CR17890/435	500.00
MICHAEL WADE SPARKS	Felony/CR18890/435	500.00
MICHAEL WADE SPARKS	Felony/CR19100/435	500.00
MICHAEL WADE SPARKS	Felony/CR19946/435	500.00

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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/CR21652/435	500.00
MICHAEL MADE SPARKS	Felony/CR21940/435	500.00
MICHAEL MADE SPARKS	Felony/CR22018/435	500.00
MICHAEL MADE SPARKS	Felony/CR20216/435	600.00
MICHELLE E. HALLORAN	Felony/CR22015/435	600.00
PAIGE MCCORMICK	Felony/CR22097/435	700.00
PAUL BELEM, PLLC	Felony/CR21495/435	600.00
TEXAS ASSOCIATION OF CO. LIFE	Felony/CR22159/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	MAY WC EMPLOYEE LIFE INSURANCE	25.02
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR21146/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22004/435	600.00
	Felony/435	400.00
Fund 12 Dept 435 Total		33,877.90
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	SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	37.66
UNITED STATES POSTMASTER	#308 BOX RENTAL-DISTRICT CLERK	92.00
Fund 12 Dept 450 Total		1,660.97
Fund 12 Dept 461 JUSTICE OF PEACE #1		
I COPY, LLC, INC.	ALERA EXECUTIVE WOOD CHAIR-JP	330.85
OFFICE DEPOT	TONER/FOOTREST-461	291.23
OFFICE DEPOT	PENS-461	10.58
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 461 Total		654.18

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Fund 12	Dept 462	JUSTICE OF PEACE #2		
			MAY MILEAGE	16.10
			MAY MILEAGE	10.06
			CORRECTION TAPE-JP 2	130.98
			MAY MILEAGE	10.64
			MAY WC EMPLOYEE LIFE INSURANCE	21.52
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Fund 12	Dept 462	Total		189.30

Fund 12	Dept 463	JUSTICE OF PEACE #3		
			MAY WC EMPLOYEE LIFE INSURANCE	21.52
			#86 BOX RENTAL-JP 3	64.00
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Fund 12	Dept 463	Total		85.52

Fund 12	Dept 464	JUSTICE OF PEACE #4		
			MAY WC EMPLOYEE LIFE INSURANCE	16.14
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Fund 12	Dept 464	Total		16.14

Fund 12	Dept 470	DISTRICT ATTORNEY		
			MAY FUEL-470	138.95
			MARCH MILEAGE TO JACK COUNTY	42.55
			CERTIFIED COPIES-470	6.20
			COPIER LEASE LAC5202159-470	304.00
			REIMB STATE BAR DUES	240.00
			SAFARILAND XT03 BODY ARMOR-470	925.33
			PAPER/RUBBER FINGER TIPS-470	129.12
			REIMB STATE BAR DUES 2020	240.00
			MARCH MILEAGE TO JACK COUNTY	31.05
			FLASH DRIVES-470	778.50
			MAY WC EMPLOYEE LIFE INSURANCE	59.18
			NEW EMPLOYEE PHYSICAL-470 S.C.	149.00
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Fund 12	Dept 470	Total		3,043.88

Fund 12	Dept 475	COUNTY ATTORNEY		
			MAY FUEL-475	135.35
			TONER/PAPER-475	852.90
			RED INK PAD-475	11.25

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JAMES M STANTON REIMB STATE BAR DUES 240.00
 LEXISNEXIS DBA RELEX INC MAY INTERNET CHARGES-475 329.00
 NOVATECH, INC JUN A61D011007481 COPIER LEASE 124.00
 ROBERT CARPER REIMB STATE BAR DUES 240.00
 TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 43.04
 TRANSUNION RISK & ALTERNATIVE MAY PEOPLE SEARCHES-475 50.00
 WEST PUBLISHING PAYMENT CTR., MAR LAW UPDATES-475 525.97
 WEST PUBLISHING PAYMENT CTR., MAY LAW UPDATES-475 525.97

Fund 12 Dept 475 Total 3,077.48

Fund 12 Dept 477 ATTORNEY FOR COUNTY
 TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 5.38
 THOMAS ABERG REIMB STATE BAR DUES 2020 240.00

Fund 12 Dept 477 Total 245.38

Fund 12 Dept 490 ELECTIONS
 ELECTION CENTER RENEW MEMBERSHIP SABRA SRADER- 200.00
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE W2R8208561-4 178.75
 TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 16.14

Fund 12 Dept 490 Total 394.89

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 MAY W2D7X02434 COPIER LEASE-49 403.76
 TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 30.40
 UNITED STATES POSTMASTER #899 BOX RENTAL-495 226.00

Fund 12 Dept 495 Total 889.53

Fund 12 Dept 497 COUNTY TREASURER
 KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE RF39X02329-4 259.83
 MEYERS AGENCY, INC. RENEW BOND 3 POSITIONS-TREASUR 1,150.00
 TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 21.52
 UNITED STATES POSTMASTER #544 BOX RENTAL-497 92.00

Fund 12 Dept 497 Total 1,523.35

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CENTURY LINK	MAY 866-888-9473 S.D.-509	43.33
DEPARTMENT OF INFORMATION RESO	MAY 683-0269-CC@L2 - 509	56.36
INDIGENT HEALTHCARE SOLUTIONS,	APR WISE CO LONG DISTANCE - 50	11.28
OREILLY AUTO ENTERPRISES, INC	JULY PROFESSIONAL SERVICES-509	1,973.00
TEXAS ASSOCIATION OF CO. LIFE	BATTERY-509	135.51
	MAY WC EMPLOYEE LIFE INSURANCE	16.14

Fund 12 Dept 509 Total ----- 29,523.13

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	MAY UTILITIES JUV PROB-510	50.05
ATMOS ENERGY	MAY UTILITIES B'PORT ANNEX-510	66.90
ATMOS ENERGY	MAY UTILITIES JP1/VET - 510	49.20
ATMOS ENERGY	MAY UTILITIES PCT 2-510	48.76
ATMOS ENERGY	MAY UTILITIES S.O./JAIL-510	545.60
ATMOS ENERGY	MAY UTILITIES EMS-510	56.03
ATMOS ENERGY	MAY UTILITIES PCT 4-510	6.57
ATMOS ENERGY	MAY UTILITIES PCT 1 - 510	49.20
ATMOS ENERGY	MAY UTILITIES ELECTIONS-510	49.20
ATMOS ENERGY	MAY OFFICE CLEANING-JUV PROB B	425.00
BRANDI BRONNIMAN	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
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
ECHO PLUMBING SERVICES INC	UNSTOPPED SHOWER-DECATUR EMS	75.00
ECHO PLUMBING SERVICES INC	REPLACE ELEMENT-VETERAN'S OFFI	245.16
ECHO PLUMBING SERVICES INC	REPAIR COMMODO-JUV PROB	150.45

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ECHO PLUMBING SERVICES INC	REMOVED /INSTALLED BY PASS GRI	3,476.10
ECHO PLUMBING SERVICES INC	UNSTOPPED SEWER LINE-FIN BLDG	195.00
ELLIOTT ELECTRIC SUPPLY INC	INSTALL CLEAN OUT PUMP-ANIMAL	79.10
GALLMAN ELECTRIC INC	FLUORESCENT TUBE BULBS-JAIL	161.40
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
GRAINGER, W.W., INC.	CLEAN OUT INCINERATOR-ANIMAL S	219.97
HOME DEPOT U.S.A., INC	FACILITY SIGN-JP 1	7.91
HOME DEPOT U.S.A., INC	CHAIR MATS-510	227.22
HOME DEPOT U.S.A., INC	TOILET CLNR/PIN-SOL-510	501.36
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
I COPY, LLC, INC.	OFFICE SIGN-510	19.23
LISA RENEA BOSWELL	MAY OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING-JP 3	525.00
LONE STAR LANDSCAPE/OATES	SPRINKLER SERVICE/MAY-510	46.50
LONGHORN LOCKSMITH CORP INC	TRIP CHARGE/INSTALL DEADBOLT 0	120.00
MANN REFRIGERATION INC	INSTALLED NEW PCB BOARD-DA OFF	524.45
MANN REFRIGERATION INC	REPLACE CONTROL BOARD NOT UNDE	720.81
MANN REFRIGERATION INC	REPLACED DIRTY FILTER-DA'S OFF	70.00
MANN REFRIGERATION INC	UNCLOG DRAIN-50	105.00
MANN REFRIGERATION INC	CLEANED DIRTY COILS-DA'S OFFIC	106.00
MANN REFRIGERATION INC	CHARGED UNIT-CA OFFICE	805.66
MANN REFRIGERATION INC	DIAGNOSED COND LEAK-ADLT PROB	70.00
MANN REFRIGERATION INC	REPLACED DIRTY FILTER-CRT HOUS	70.00
MANN REFRIGERATION INC	REPLACED CONDUCTOR POINTS-TAX	206.79
MANN REFRIGERATION INC	DIAGNOSED FREON LEAK-ADLT PROB	70.00
MANN REFRIGERATION INC	REPLACED FUSE/CLEANED OUT DRAI	73.15
MANN REFRIGERATION INC	PURCHASE FAN BLADE-SO	158.16
MID AMERICAN RESEARCH CHEMICAL	URINAL SCREENS-510	384.00
MID-CITES PEST CONTROL, INC	APR PEST CONTROL-JP 3	54.95
PREFERRED OFFICE PRODUCTS, INC	LYSOL FRESHENER-510	263.52
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
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	32.28
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
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

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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
Fund 12 Dept 510 Total		33,115.07

Fund 12 Dept 520 PUBLIC WORKS

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
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	TIRES FOR TAHOE-520 #CFW4521	595.16
DECATUR TIRE DBA KLEMENT INC	REPAIR FLAT UNIT 502-520	30.00
GILCO ENTERPRISES, LTD., INC	BLUE DEF-520	167.06
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-51 DUMP S	75.00
HERITAGE-CRYSTAL CLEAN, INC	SERVICE PORT-A-POTTY-BOYD DUMP	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICKUP-520	120.00
I COPY, LLC, INC.	USED OIL PICKUP-520	353.00
I COPY, LLC, INC.	DRY ERASE BOARD-520	316.19
JOHN COL, 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
LIBERTY TIRE RECYCLING	RE-ISSUE TIRE DISPOSAL-520	1,564.53
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
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	78.66
SUPERIOR AUTO REPAIR/DBA ROBER	AC SERVICE UNIT# 520-PUBLIC WO	98.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	73.44
TEXAS REGIONAL LANDFILL CO., LP	APRIL LOOSE DEBRIS-520	34,742.50
U. S. OIL	DIESEL FUEL-520	1,271.48

Vendor Name

Invoice Description

Invoice Amt.

U. S. OIL	DIESEL FUEL-520	1,583.89
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
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 44,987.49

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 (TTCLED	RENEW TCLEDDS SUBSCRIPTION-FI	162.00
SOUTHERN TIRE MART, LLC INC	TIRES UNIT #790-543	896.76
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 543 Total 1,321.92

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
NEWMARK FIRE DEPARTMENT	JUNE MONTHLY PMPT	4,245.00
PARADISE FIRE DEPARTMENT	JUNE MONTHLY PMPT	4,245.00
PHOME, 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
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Vendor Name

Invoice Description

Invoice Amt.

TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 5.38
Fund 12 Dept 545 Total 156.40

Fund 12 Dept 551 CONSTABLE #1
COMDATA NETWORK, INC MAY FUEL-CONSTABLES 1,2,3 & 4 16.53
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 3.50
Fund 12 Dept 551 Total 20.03

Fund 12 Dept 552 CONSTABLE #2
COMDATA NETWORK, INC MAY FUEL-CONSTABLES 1,2,3 & 4 24.71
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 2.15
WISE COUNTY TAX ASSESSOR/COLLE #54228 CERTIFY/INSPECT FEE-CON 7.50
Fund 12 Dept 552 Total 34.36

Fund 12 Dept 553 CONSTABLE #3
COMDATA NETWORK, INC MAY FUEL-CONSTABLES 1,2,3 & 4 180.41
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 5.38
WISE COUNTY TAX ASSESSOR/COLLE #72045 CERTIFY/INSPECT FEE-CON 7.50
Fund 12 Dept 553 Total 193.29

Fund 12 Dept 554 CONSTABLE #4
COMDATA NETWORK, INC MAY FUEL-CONSTABLES 1,2,3 & 4 232.10
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 5.38
Fund 12 Dept 554 Total 237.48

Fund 12 Dept 565 COUNTY SHERIFF
ADI INC APC REPLACEMENT BATTERY BACKUP 476.34
ADI INC VINYL LABELS-565 111.35
BILLY J RHOODES IMPOUND 9 HEAD OF CATTLE-565 900.00
COMDATA NETWORK, INC AMAZON BATTERY CHARGER/STOOL/F 378.81
DREAM RANCH LLC TONER-565 1,896.52
EVIDENT CRIME SCENE PROD., INC PHOTO MARKERS/FINGERPRINT POWD 416.44
I COPY, LLC, INC. CUSTOM STAMP-565 24.00
I COPY, LLC, INC. MESH TASK CHAIR-565 251.99

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	40.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE W2H8307592-5	563.26
LAW ENFORCEMENT LEARNING LLC	PUBLIC SAFETY GRANT WRITING CO	399.00
NATIONAL ROPERS SUPPLY	DOG FOOD-565	376.93
OFFICE DEPOT	CD SLEEVES-565	53.80
OFFICE DEPOT	STAPLER/PAPER-565	195.65
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
RUSSELL FEED, INC	HOG FEED-565	31.50
SARA RODARTE	UNIFORM ALTERATIONS-565	30.00
SARA RODARTE	UNIFORM ALTERATIONS-565	25.00
SIRCHIE ACQUISITION CO., LLC	GUNPOWDER RESIDUE KITS-565	194.90
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL CDR SPINDLE-565	94.72
SOUTHERN COMPUTER WAREHOUSE, I	50 PK DVDS-565	234.28
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 M. H.	75.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	365.84
TEXAS LAW ENFORCEMENT ANALYST	RENEW MEMBERSHIP ERICA BARTHOL	25.00
ULINE, INC	HANDS FREE TRASH CAN-565	115.48
VIGILANT SOLUTIONS, LLC	ESA CAMERA LICENSE KEYS 3/20-2	1,575.00
WAL-MART COMMUNITY BRC	SHERIFF'S FUND-SEE BELOW	1,254.89
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION K9 RIO-565	214.98
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 565 Total		10,913.98
Fund 12 Dept 566 COUNTY JAIL		
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-566	4,674.60
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	4,960.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	5,008.50
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
HOME DEPOT U.S.A., INC	CREDIT SWIVEL CASTER RETURN-56	-405.03
HOME DEPOT U.S.A., INC	CLOROX WIPES-566	34.10
HOME DEPOT U.S.A., INC	DETERGENT/PAPER TOWELS/TOILET	1,797.54
HOME DEPOT U.S.A., INC	INMATE WORK BOOTS-566	598.80
ICS JAIL SUPPLIES, INC	JUNE COPIER LEASE RF09602053-5	244.45
KYOCERA DOCUMENT SOLUTIONS INC	STEM HANDLE-566	63.28
MARK'S PLUMBING PARTS DBA	ORIFICE ACORN/S/SPRINGS-JAIL	52.69
MARK'S PLUMBING PARTS DBA	ACORN SPRING-566	14.73
MARK'S PLUMBING PARTS DBA	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
MCKESSON MED-SURGICAL GS LLC	NEW NOTARY BOND J. SAXAN-JAIL	71.00

Vendor Name

Invoice Description

Invoice Amt.

NOVATECH, INC	MAY A9HJ011009765	COPIER LEASE	98.00
SEDUSA INC.	LATEX GLOVES-566		1,580.00
TEEX-ITSI	ONLINE COURSE J. WATERS-566		275.00
TEEX-ITSI	ONLINE COURSE L. WATERS-566		275.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE		277.88
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
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
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 A.R.		173.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 Y.L.		149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 M.W.		164.00

Fund 12 Dept 566 Total 41,772.28

Fund 12 Dept 568 SHERIFF/MAINTENANCE

APPLIED CONCEPTS INC.	ANTENNA CABLE/REMOTE CONTROL-5	343.00
CITICARDS ATTN: TRACTOR SUPPLY	CART CASTERS/SOLID MOWER TIRE-STEEL DISC-568	69.96
CITICARDS ATTN: TRACTOR SUPPLY	MAY FUEL-568	16.99
COMDATA NETWORK, INC	AMAZON BATTERY CHARGER/STOOL/F A/C COMPRESSOR UNIT 320-568	13,393.20
COMDATA NETWORK, INC	CHIP REPAIR UNIT 346-568	245.21
DISCOUNT AUTO PARTS EXCHANGE,	CHIP REPAIR UNIT 356-568	221.03
EGE AUTO GLASS COMPANY	PENETRATING OIL-568	50.00
EGLA AUTO PARTS	BRAKE PADS/DISC ROTORS-568	50.00
EGLA AUTO PARTS	BRAKE PADS/RETURN PADS-568	181.97
EGLA AUTO PARTS	BRAKE PADS/ROTORS-568	5.00
EGLA AUTO PARTS	SPARK PLUGS-568	317.96
EGLA AUTO PARTS	BRAKE PADS-568	8.76
EGLA AUTO PARTS	BRAKE PADS/ROTORS-568	48.99
EGLA AUTO PARTS	REPAIR ATV MULE-568	529.92
FREEDOM POWERSPORTS	ALIGN FRONT END UNIT #381-568	115.50
HOWIE'S BRAKES & ALIGNMENTS	FREON/SHOP-568	80.00
JOHN COL, INC.	CAR WASH/BLUE DEP/FREON/WIPERS	68.28
JOHN COL, INC.	CARB CLEANER/FILTERS/OIL-568	448.62
JOHN COL, INC.	A/C HOSE VALVES-568	328.88
JOHN COL, INC.	ALTERNATOR BELT/MINI LAMP UNIT	71.90
JOHN COL, INC.	SPARK PLUGS UNIT 291-568	323.24
JOHN COL, INC.	REPLACE OIL PUMP UNIT 276-568	58.88
JOHN ROGERS	LAWN MOWER TIRES-568	2,540.00
JOHN ROGERS	CREDIT ARM CORE RETURN-568	60.00
KLEMENT, KARL, FORD-MERC		-150.00

Vendor Name

Invoice Description

Invoice Amt.

KLEMENT, KARL, FORD-MERC	REPAIR BODY UNIT #375-568	2,759.90
KLEMENT, KARL, FORD-MERC	CHK ENGINE LIGHT DIAGNOSIS-568	1,114.94
KLEMENT, KARL, FORD-MERC	FUEL PUMP/KITS UNIT 273-568	1,385.31
KLEMENT, KARL, FORD-MERC	WIRE HARNESS-568	79.66
KLEMENT, KARL, FORD-MERC	AC TUBE ASSEMBLY-568	113.29
KLEMENT, KARL, FORD-MERC	EXHAUST MANIFOLD-568	733.45
KLEMENT, KARL, FORD-MERC	GASKETS-568	23.14
KLEMENT, KARL, FORD-MERC	TRANSMISSION OIL-568	5.54
OREILLY AUTO ENTERPRISES, INC	BATTERY CHARGER-568	159.99
OREILLY AUTO ENTERPRISES, INC	STRUTS/BATTERY CHARGER RETURN	239.97
OREILLY AUTO ENTERPRISES, INC	BATTERIES UNIT 373-568	295.58
OREILLY AUTO ENTERPRISES, INC	CREDIT BATTERY EXCHANGE-568	-30.28
OREILLY AUTO ENTERPRISES, INC	BATTERY UNIT #341-568	165.79
OREILLY AUTO ENTERPRISES, INC	TURBO HOSE-568	68.56
OREILLY AUTO ENTERPRISES, INC	RADIATOR/OIL/FILTERS-568	549.90
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURN ANTIFREEZE-568	-104.93
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-568	53.97
OREILLY AUTO ENTERPRISES, INC	STARTER-568	176.20
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	125.87
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	3.50
WAL-MART COMMUNITY BRC	SHERIFF'S FUND-SEE BELOW	388.96
WATCHGUARD VIDEO	MOBILE CHARGER/BODY CAMERAS- 56	555.00
WATCHGUARD VIDEO	BODY CAMERA VEH CHARGING KITS-	1,005.00
WISE COUNTY TAX ASSESSOR/COLLE	#03166 CERTIFY/INSPECT FEE-568	7.50
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
WISE HONDA	REPLACEMENT MOWER BLADES/BELTS	727.29
Fund 12 Dept 568 Total		29,063.27

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS	CONNECTORS-569	147.90
DELL MARKETING L.P.	MAY WC EMPLOYEE LIFE INSURANCE	91.46
TEXAS ASSOCIATION OF CO. LIFE	NEW EMPLOYEE PHYSICAL-569 M.H.	160.00
WISE REGIONAL HEALTH SYSTEM		
Fund 12 Dept 569 Total		399.36

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38

Fund 12 Dept 630 HEALTH SERVICES		
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Vendor Name Invoice Description Invoice Amt.

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 ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
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	17,642.44

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 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	APR AUTOPSIES-640	12,900.00
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
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3-640	520.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	745.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY POUCH-JP 4	575.00
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	18,490.00

Fund 12 Dept 651 HISTORICAL COMMISSION		
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		
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
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE VFE7400580-6	372.26

Vendor Name Invoice Description Invoice Amt.

TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 10.76
Fund 12 Dept 665 Total 775.16

Fund 12 Total 1,393,843.16

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY MEDICAL IHC-640 91.97
GAIL'S PHARMACY, INC. MEDICAL IHC-640 553.61
PROPATH ASSOCIATES MEDICAL IHC-640 267.30
RHOME PHARMACY INC MEDICAL IHC-640 75.98
S & J MEDICAL CENTER PHARMACY, MEDICAL IHC-630 355.41
SCOTT T STOLL, DO, PHD, PA MEDICAL IHC-640 302.71

Fund 14 Dept 640 Total 1,646.98

Fund 14 Total 1,646.98

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND PR END 5.30.20-EMS 114,927.24
Fund 15 Dept Total 114,927.24

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC OIL CHANGE MEDIC 5-EMS 139.95
1ST CHOICE TRUCK LUBE INC OIL CHANGE MEDIC 3-EMS 84.45
1ST CHOICE TRUCK LUBE INC OIL CHANGE RESCUE 1-EMS 175.95
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 261.09
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 364.15
AMERICAN COMMUNICATIONS LI-ION BATTERIES-EMS 770.00
BEST VALUE RENSHAW DRUG PRESCRIPTIONS-EMS 1,015.74
BLUETARP FINANCIAL, INC. 5000LB UTV WINCH-EMS 217.48
BOUND TREE MEDICAL, LLC ADENOSINE/NALOXONE-EMS 859.12
BOUND TREE MEDICAL, LLC CAPROLINE 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 CAPROLINE MULT PACK-EMS 897.00
BOUND TREE MEDICAL, LLC INSPIRATORY FILTERS-EMS 166.50

Vendor Name	Invoice Description	Invoice Amt.
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
BOUND TREE MEDICAL, LLC	STETHOSCOPES-EMS	199.98
BOUND TREE MEDICAL, LLC	LABETALOL-EMS	14.79
COMDATA NETWORK, INC	MAY FUEL-EMS	3,636.30
COMDATA NETWORK, INC	AMAZON WINCH MOUNT/BATTERIES-E	81.83
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
GENERAL FUND	3RD QTR FY20 WORKERS COMP-EMS	7,533.02
HOME DEPOT U.S.A., INC	SOUJEEGES-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	OFFICE SUPPLIES-EMS	135.00
I COPY, LLC, INC.	BRAKES/ROTOR RESCUE 1-EMS	367.66
JOHN COL, INC.	FRONT BRAKE/RESCUE 1-EMS	71.58
JOHN COL, 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.	REPAIR ICE MACHINE-DECATUR EMS	661.52
MANN REFRIGERATION INC	GOOF OFF REMOVER-EMS	6.59
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	BATTERY CABLE-EMS	38.82
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
STRYKER SALES CORPORATION	SIDEKICK WIPES-EMS	87.99
TED L MAXWELL/DBA TED'S AUTO/T	PRESSURE SENSOR MEDIC #5-EMS	320.47
TELEFLEX LLC	NEEDLES-EMS	662.50
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	172.16
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	306.69
WIRELESS RESOURCES (SKINNY'S)	REPAIR SURFACE PRO SCREEN-EMS	249.00
WISE COUNTY TAX ASSESSOR/COLLE	#07870 CERTIFY/INSPECT FEE-EMS**** VOID ****	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#07531 CERTIFY/INSPECT FEE-EMS	7.50
Fund 15 Dept 541 Total		37,526.25
Fund 15 Total		152,453.49

Vendor Name Invoice Description Invoice Amt.

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M
 PAYROLL CLEARING FUND PR END 5.30.20-911 ADD 13,973.95
 Fund 16 Dept Total 13,973.95

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 121-911 ADDRESS	52.40
BRIDGEPORT AUTOMOTIVE INC	C CLAMPS/BOLTS-911 ADD	18.17
BRIDGEPORT PUMP & SUPPLY, INC	RUBBER BOOTS-911 ADD/WATERSHED	105.00
BRIDGEPORT PUMP & SUPPLY, INC	PVC HOSE/BANDIT CLAMP-911 ADD	83.72
COMDATA NETWORK, INC	MAY FUEL-911 ADDRESSING	67.17
DECATUR LUMBER, INC	HOG RINGS-911 ADDRESSING	13.98
FOUR WHEELS OF TEXAS INC	OIL/FILTER KIT-911 ADD	39.94
GENERAL FUND	3RD QTR FY20 WORKERS COMP-911	1,000.92
HOLT TEXAS, LTD HOLT CAT	MAY POSTAGE-911 ADDRESSING	6.90
JOHN COL, INC.	HYDROLIC FLUID-911 ADDRESSING	140.44
KAL-LITE, SALES DIV. OF KALWALL	FREON/TRK 504-911 ADDRESSING	35.94
KLEMENT, KARL, C-P-D, INC.	SGN MATERIAL-911 ADD	1,628.54
LOWERY WHOLESALE CORPORATION	SOLENOID/FILTERS-911 ADD	307.64
LOWERY WHOLESALE CORPORATION	COWHIDE GLOVES/PAINT/MUD FLAPS	266.96
MARTIN MARIETTA MATERIALS, INC	BALL DROP MOUNT-911 ADD	30.04
MCMASTER NEW HOLLAND CO., INC.	25 FT LEVER LOCK-911 ADDRESSIN	17.99
MCMASTER NEW HOLLAND CO., INC.	GABION/WATERSHED-911 ADD	190.68
REECE SUPPLY COMPANY OF DALLAS	FITTINGS/GAUGE/CLAMPS-911 ADD	376.54
REEVES AUTOMOTIVE	HOSE-911 ADDRESSING	39.80
TEXAS ASSOCIATION OF CO. LIFE	CONVERSION CABLE-911 ADD	112.45
TEXAS CUSTOM TRAILERS LP	INSTALL POWER MODULE TRK #529-	1,695.20
UNIFIRST HOLDINGS, L.P.	MAY WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	BALL HITCH/MOUNT-911 ADD	33.98
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
VULCAN MATERIALS COMPANY LLC	UNIFORMS 5/28/20-911 ADDRESSIN	61.26
WAL-MART COMMUNITY BRC	RIP RAP/911 ADDRESSING	215.27
	911 ADDRESSING FUND-SEE BELOW	302.77
Fund 16 Dept 549 Total		7,054.38

Fund 16 Total 21,028.33

Fund 18 Dept COUNTY GRANTS
 PAYROLL CLEARING FUND PR END 5.30.20-CRI GRANT 2,616.50

Vendor Name

Invoice Description

Invoice Amt.

Fund 18 Dept Total ----- 2,616.50

Fund 18 Dept 401 CRI

GENERAL FUND 3RD QTR FY20 WORKERS COMP-CRI 41.58
TEXAS ASSOCIATION OF CO. LIFE MAY WC EMPLOYEE LIFE INSURANCE 5.38

Fund 18 Dept 401 Total ----- 46.96

Fund 18 Total ----- 2,663.46

Fund 20 Dept 610 RIGHT OF WAY/FENCING

COX READY MIX CONCRETE, INC CONCRETE-CR1661-PCT2 875.00
EDWARDS SURVEYING LLC, INC. RESTAKING LAND-HUGHES & COOK-R 350.00
LOWERLY WHOLESALE CORPORATION PIPE-BR2112-PCT1 405.12
MARTIN MARIETTA MATERIALS, INC GABION-CR4680-PCT3 2,082.64
SELECT READY MIX, LLC CONCRETE-BR2112-PCT1 1,035.00
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 ----- 6,133.76

Fund 20 Total ----- 6,133.76

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND PR END 5.30.20-PCT 1 32,559.50

Fund 21 Dept Total ----- 32,559.50

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AIRGAS USA, LLC OXYGEN-PCT1 36.50
AIRGAS USA, LLC ACETYLENE, ARGON, OXYGEN-PCT1 119.00
AUSTIN ASPHALT, INC. ASPHALT-VARIOUS RDS-PCT1 2,546.00
BANE MACHINERY, INC. CYLINDER, PINS-PCT1 977.20
BANE MACHINERY, INC. SWIVEL PIN-PCT1 91.75

Vendor Name Invoice Description Invoice Amt.

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 TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	224.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	224.00
GENERAL FUND	3RD QTR FY20 WORKERS COMP-PCT1	4,313.15
HOLT TEXAS, LTD HOLT CAT	SEALS, PUMP-PCT1	405.33
HOLT TEXAS, LTD HOLT CAT	REPLACE STARTER MOTOR-140M-PCT	1,578.38
JOHN COL, INC.	FREON, AIR CHUCK, PLUG-PCT1	132.01
JOHN COL, INC.	SEALANT-PCT1	4.06
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	55.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-13-2020/PCT1	147.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-20-2020/PCT1	144.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-2020/PCT1	145.65

Fund 21 Dept 611 Total 11,353.66

Fund 21 Total 43,913.16

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 5.30.20-PCT 2	39,371.72
Fund 22 Dept Total		39,371.72

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AIRGAS USA, LLC	OXYGEN-PCT2	36.58
AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT2	179.55
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	117.00
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
BANE MACHINERY, INC.	MATS, SCRAPERS-PCT2	1,380.96
BANE MACHINERY, INC.	BLADES, BOLTS, NUTS-PCT2	161.04
BANE MACHINERY, INC.	SMLEVEL PIN-PCT2	91.75
BANE MACHINERY, INC.	KIT, BEARINGS, SEALS-PCT2	1,408.66
BRANDON NEELY	PRY BAR, DIGGING BAR, WRENCH-PCT	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

Vendor Name	Invoice Description	Invoice Amt.
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
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 AUTOMOTIVE INC	SOCKET, HYD OIL-PCT2	62.77
BRIDGEPORT AUTOMOTIVE INC	MARKER-PCT2	5.39
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 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 PUMP & SUPPLY, INC	HOSE ASSEM-PCT2	136.13
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
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	15.14
CHICO AUTO PARTS & SERVICE INC	BIT-PCT2	5.61
GENERAL FUND	3RD QTR FY20 WORKERS COMP-PCT2	5,348.96
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICK UP-PCT2	401.00
HOLT TEXAS, LTD HOLT CAT	FUEL CAP-PCT2	93.56
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.	CLEVIS-PCT2	28.32
JOHN COL, INC.	SLEEVE-UNIT 223-PCT2	2.25
JOHN COL, INC.	GAUGES-PCT2	105.17
JOHN COL, INC.	SOCKET-PCT2	21.37
KIRBY-SMITH INC	STARTER-GRADALL-PCT2	303.05
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.	BASE-CR2474-PCT2	890.20
MCMASTER NEW HOLLAND CO., INC.	KNOB-T6-155-PCT2	9.41
SHARE CORP. INC	WIPEER BLADES-PCT2	25.30
TEXAS ASSOCIATION OF CO. LIFE	CTTRA SOLVE-PCT2	692.29
TEXAS PATCHER DBA JOHN THOMAS	MAY WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	HOSE-PCT2	433.25
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.	UNIFORMS/5-20-2020/PCT2	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-2020/PCT2	177.43
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00
Fund 22 Dept 612 Total		35,502.58

Vendor Name

Invoice Description

Invoice Amt.

Fund 22 Total ----- 74,874.30

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND PR END 5.30.20-PCT 3 36,093.41

Fund 23 Dept Total ----- 36,093.41

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

BRIDGEPORT AUTOMOTIVE INC	IMPACT TOOL,CAPS,STRAPS,GLOVES	648.69
BRIDGEPORT AUTOMOTIVE INC	CHARGER,BREAKER-PCT3	120.57
BRUCKNER TRUCK SALES, INC.	HOSE-TRK 21-PCT3	87.38
COMDATA NETWORK, INC	MAY FUEL-PCT3	16.76
GENERAL FUND	3RD QTR FY20 WORKERS COMP-PCT3	4,641.42
GILCO ENTERPRISES, LTD, INC	TRUFUEL-PCT3	253.00
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE,BELT,BOLTS,NUTS-P	638.15
HOLT TEXAS, LTD HOLT CAT	FILTERS-299D-PCT3	52.76
INTERSTATE BATTERY OF FW	BATTERIES-PCT3	489.55
JAMES E SULLIVAN	LEASE-JUNE 2020-PCT3	150.00
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
LEHIGH HANSON	BASE-CR4680-PCT3	271.13
LOWERY WHOLESALE CORPORATION	PURLING-SIGNS-PCT3	88.00
MCMASTER NEW HOLLAND CO., INC.	REPAIR CHAINSAW-PCT3	62.29
MCMASTER NEW HOLLAND CO., INC.	REPAIR OIL LEAK-PCT3	957.75
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER,KEYS,STEERING & BRAKE F	29.10
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE ASSEM-299D-PCT3	51.42
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE ASSEM-299D-PCT3	93.99
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	4.31
MUNNS ACE HARDWARE-AUTO SUPPLY	FLAP DISK-PCT3	8.99
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHTS-PCT3	49.47
MUNNS ACE HARDWARE-AUTO SUPPLY	FUSE,HOLDER-PCT3	10.25
MUNNS ACE HARDWARE-AUTO SUPPLY	PROPANE CYLINDERS-PCT3	7.18
MUNNS ACE HARDWARE-AUTO SUPPLY	TARP-PCT3	17.09
MUNNS ACE HARDWARE-AUTO SUPPLY	CUTOFF WHEEL-PCT3	17.98
MUNNS ACE HARDWARE-AUTO SUPPLY	BOOSTER CABLES-PCT3	54.99
MUNNS ACE HARDWARE-AUTO SUPPLY	CLEANER,FUNNEL,DRAIN PAN-PCT3	31.97
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	24.99
MUNNS ACE HARDWARE-AUTO SUPPLY	GRINDING WHEEL-PCT3	4.29
MUNNS ACE HARDWARE-AUTO SUPPLY	P2 STABILIZER ASPHALT EMULSION	2,684.00
MUNNS ACE HARDWARE-AUTO SUPPLY	P2 STABILIZER ASPHALT EMULSION-VA	2,684.00

Vendor Name	Invoice Description	Invoice Amt.
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	199.68
RICKY F. WOODS	LEASE-JUNE 2020-PCT3	75.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	69.94
TIRE OUTLET, INC	FLAT REPAIR-TRK 20-PCT3	30.00
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	190.00
TIRE OUTLET, INC	FLAT REPAIR-TRK 21-PCT3	30.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	15.00
TIRE OUTLET, INC	TIRE-TRK 29-PCT3	505.00
U. S. OIL	DIESEL-PCT3	8,204.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-5-2020/PCT3	177.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-12-2020/PCT3	178.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-19-2020/PCT3	177.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-26-2020/PCT3	177.43
ZIMMERER KUBOTA-DENTON, INC.	CHAINS, BAR-SAWS-PCT3	235.76
ZIMMERER KUBOTA-DENTON, INC.	CHAIN-SAW-PCT3	65.97
Fund 23 Dept 613 Total		30,591.57
Fund 23 Total		66,684.98
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 5.30.20-PCT 4	30,225.49
Fund 24 Dept Total		30,225.49
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 AUTOMOTIVE INC	BLUE DEF, CB RADIOS-PCT4	255.97
BRIDGEPORT AUTOMOTIVE INC	ANTENNA, SOCKET-PCT4	34.18
BRIDGEPORT AUTOMOTIVE INC	TAPE, LIQUID SOLDERING, IRON-PCT	41.58
BRIDGEPORT AUTOMOTIVE INC	CB RADIO, ANTENNA-PCT4	170.96
BRIDGEPORT AUTOMOTIVE INC	CREDIT-001-582641 PD TWICE-PCT	-121.95
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.	VENT CAP-FUEL TANK-PCT4	17.70

Vendor Name Invoice Description Invoice Amt.

EAGLE AUTO PARTS	STEERING FLUID-PCT4	6.98
GENERAL FUND	OIL-PCT4	17.03
HOLT TEXAS, LTD	3RD QTR FY20 WORKERS COMP-PCT4	4,074.72
K & N ELECTRIC, INC.	BATTERIES-ASPHALT MACHINE-PCT4	408.56
MARTIN MARIETTA MATERIALS, INC.	BOLTS, NUTS, TERMINALS-PCT4	121.46
MARTIN MARIETTA MATERIALS, INC.	BASE-CR3640-PCT4	3,218.90
MARTIN MARIETTA MATERIALS, INC.	BASE-CR3435-PCT4	289.11
MARTIN MARIETTA MATERIALS, INC.	BASE-CR3640-PCT4	72.70
MARTIN MARIETTA MATERIALS, INC.	BASE-CR3435-PCT4	4,033.63
MARTIN MARIETTA MATERIALS, INC.	BASE-CR3435-PCT4	1,944.75
MARTIN MARIETTA MATERIALS, INC.	BASE-CR3435-PCT4	1,784.93
MCMASTER NEW HOLLAND CO., INC.	BASE-CR3435-PCT4	1,766.08
MCMASTER NEW HOLLAND CO., INC.	BATTERY-TRACTOR-PCT4	302.99
PRAXAIR DISTRIBUTION INC	CAP, PIN-PCT4	53.72
ROD'S UTILITY EQUIPMENT SERVI	ACETYLENE-PCT4	257.15
SOUTHERN TIRE MART, LLC INC	REPLACE LINKAGE SET-ALTEC 55-P	1,840.00
TEXAS ASSOCIATION OF CO. LIFE	FLAT REPAIR-ROLLER-PCT4	87.95
U. S. OIL	MAY WC EMPLOYEE LIFE INSURANCE	53.80
UNIFIRST HOLDINGS, L.P.	DIESEL-PCT4	8,844.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-7-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-14-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-21-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-2020/PCT4	98.33
UNITED AG & TURF	FILTERS, ORING-PCT4	49.74
Fund 24 Dept 614 Total		30,644.59

Fund 24 Total 60,870.08

B&B SAFETY SERVICES LLC	Quantitative Fit Test/Covid 19	200.00
B&B SAFETY SERVICES LLC	Quantitative Fit Test/Covid 19	50.00
BOUND TREE MEDICAL, LLC	Scopes/Intubrite/493	1,262.48
COMDATA NETWORK, INC	COVID-19 EXPENSES/SNEEZE GUARD	3,871.16
WAL-MART COMMUNITY BRC	BLEACH-EMS COVID-19	48.52
Fund 32 Dept 566 Total		5,432.16

Fund 32 Total 5,432.16

Fund 45 Dept 403 COUNTY CLERK

Vendor Name

Invoice Description

Invoice Amt.

PRONTO STAFFING CLB, INC
PRONTO STAFFING CLB, INC

VOTER CLERK CONTRACT LABOR-490
VOTER CLERK CONTRACT LABOR-490

18,228.71
369.97

Fund 45 Dept 403 Total

18,598.68

Fund 45 Total

18,598.68

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION
XEROX CORPORATION

MAY 8TB-608376 COPIER LEASE-40
MAY 8TB-608285 COPIER LEASE-40

267.35
267.31

Fund 46 Dept 648 Total

534.66

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 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

11,320.41

Fund 54 Dept JUDICIAL FUND

SPILLER & SPILLER

RELEASE OF ATTORNEY AD LITEM F

450.00

Fund 54 Dept Total

450.00

Fund 54 Total

450.00

Fund 55 Dept 650 RECORDS MANAGEMENT

Vendor Name

Invoice Description

Invoice Amt.

ADP, INC

EZLABOR TIMECLOCK MANAGER

1,865.60

Fund 55 Dept 650 Total

1,865.60

Fund 55 Total

1,865.60

Fund 57 Dept 464 JUSTICE OF PEACE #4

GENERAL FUND

TRANFER FUNDS FY20 COURT SECUR

396.00

Fund 57 Dept 464 Total

396.00

Fund 57 Total

396.00

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC
MATTHEW BENDER & CO., INC.
WEST PUBLISHING PAYMENT CTR.,

MAY INTERNET CHARGES-470
MAY TX LEGAL INSTALLMENT-JAIL
TX RULES OF COURT-435

556.00
531.00
460.00

Fund 59 Dept 650 Total

1,547.00

Fund 59 Total

1,547.00

Fund 60 Dept 680 DEBT SERVICE

UMB BANK CORPORATE TRUST SERV ANNUAL FEE OF PAYING AGENT FOR

400.00

Fund 60 Dept 680 Total

400.00

Fund 60 Total

400.00

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

Vendor Name

Invoice Description

Invoice Amt.

Fund 62 Total ----- 33,291.29

Fund 63 Dept 660 CAPITAL FUNDING

JIM D NATION
MOTOROLA SOLUTIONS, INC.
SOUTHERN COMPUTER WAREHOUSE, I
TEXAS CUSTOM TRAILERS LP
INSTALL LEVELING KIT ON NEW CH
7 APX8500 ALL BAND MP MOBILE R
NETWORK MONITOR/TRAFFIC ANALYZ
2021 34' PJ TRAILER W/TOOLBOX
425.00
29,586.20
2,262.27
23,384.00

Fund 63 Dept 660 Total ----- 55,657.47

Fund 63 Total ----- 55,657.47

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

KYOCERA DOCUMENT SOLUTIONS INC
LEXIS NEXIS RISK DATA MGNT. IN
MAY W2R8609621 COPIER LEASE-JP
MAY INTERNET SEARCHES-JP 1
168.53
150.00

Fund 70 Dept 461 Total ----- 318.53

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
LEXIS NEXIS RISK DATA MGNT. IN
MAY W2R8609609 COPIER LEASE-JP
MAY INTERNET SEARCHES-JP 3
164.38
50.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 70 Dept 463 Total ----- 214.38

Fund 70 Dept 464 JUSTICE OF PEACE #4

Fund 70 Dept 464 Total ----- 208.18

KYOCERA DOCUMENT SOLUTIONS INC JUNE COPIER LEASE VFH8901651 J

Fund 70 Total ----- 887.59

Fund 76 Dept FAIRGROUNDS

ROSENDO FERNANDEZ REFUND DEPOSIT WOMEN'S BLDG 600.00

Fund 76 Dept Total ----- 600.00

Fund 76 Dept 520 FAIRGROUNDS

ATMOS ENERGY MAY UTILITIES FAIRGROUNDS 59.40
 COMDATA NETWORK, INC MAY FUEL-FAIRGROUNDS 232.36
 DECATUR, CITY OF WATER & SEWER MAY UTILITIES FAIRGROUNDS 152.93
 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 ----- 617.02

Fund 76 Total ----- 1,217.02

Fund 77 Dept WISE CO. PARK

PAYROLL CLEARING FUND PR END 5.30.20-WC PARK 864.43

Fund 77 Dept Total ----- 864.43

Fund 77 Dept 520 WISE CO. PARK

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

Vendor Name

Invoice Description

Invoice Amt.

JOHN COL, INC.	RHINO RAMP-WC PARK	64.99
SCOTT SCHERB	GATE ARM-WC PARK	850.00
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 4,206.10

Fund 77 Total 5,070.53

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND PR END 5.30.20-ANIMAL SHELTER 8,405.32

Fund 78 Dept Total 8,405.32

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
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14

Fund 78 Dept 562 Total 1,198.33

Fund 78 Total 9,603.65

Fund 83 Dept 566 COUNTY JAIL

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	TOW 2011 CHEVY TAHOE	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 FORD F-250-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2015 CHEVY 1500	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
DALLAS COUNTY SW OF FORENSIC S	JUL FY19 FORENSIC EXAMINATION/	6,696.00
DALLAS COUNTY SW OF FORENSIC S	AUG FY19 FORENSIC EXPENSES-SHE	1,144.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOW 1997 SUBARU OUTBACK	175.00
KEMP'S WRECKER SERVICE LLC	TOW 2007 NISSAN ALTIMA	175.00
KEMP'S WRECKER SERVICE LLC	TOW 2016 FORD FUSION	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
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	TOW 1997 CHEVY S10	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2013 KIA SARENTO	175.00
RICK'S AUTO REPAIR AND TOWING	08 POINTIAC-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 KAWASAKI DIRT BIKE-5	175.00
Fund 83 Dept 566 Total		18,658.00

Fund 83 Total 18,658.00

Fund	Dept	PAYROLL CLEARING	Total
Fund 98 Dept			
CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77	
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00	
GENERAL FUND	REIMB EMP PHYSICAL/PSYCH EVAL	264.00	
GENERAL FUND	REIMB EMP PHYSICAL/PSYCH EVAL	264.00	
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,743.20	
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,547.73	
TEXAS ASSOCIATION OF CO. HEALTH	MAY WC EMPLOYEE MEDICAL INSURAN	339,102.62	
TEXAS ASSOCIATION OF CO. DENTAL	MAY WC EMPLOYEE DENTAL INSURAN	14,833.28	
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46	
WISE COUNTY EFTPS	MAY RETIRE/DEATH BENEFITS	320,909.09	
WISE COUNTY EFTPS	JUNE INSURANCE - CSCD - 87	5,886.59	
WISE COUNTY EFTPS	Child Support 1 -ANTHONY HANEY	203,101.05	
WISE COUNTY UNITED WAY		121.47	
Fund 98 Dept	Total		894,576.26

Fund 98 Total 894,576.26

**** Grand Total

2,883,091.26

* * * End of Report * * *