

Vendor Name

Invoice Description

Invoice Amt.

Fund	Dept	NON DEPARTMENTAL		
		BOUND TREE MEDICAL, LLC	**** VOID ****	
		BRIDGEPORT BUILDING CTR., INC.	**** VOID ****	
		CENTURY LINK	**** VOID ****	
		COMDATA NETWORK, INC	**** VOID ****	
		DECATUR, CITY OF WATER & SEWER	**** VOID ****	
		I COPY, LLC, INC.	**** VOID ****	
		IMPACT, PROMOTIONAL SERVICES	**** VOID ****	
		JOHN COL, INC.	**** VOID ****	
		KYOCERA DOCUMENT SOLUTIONS INC	**** VOID ****	
		MUNNS ACE HARDWARE-AUTO SUPPLY	**** VOID ****	
		PAYROLL CLEARING FUND	**** VOID ****	
		TEXAS ASSOCIATION OF CO. LIFE	**** VOID ****	
		WAL-MART COMMUNITY BRC	**** VOID ****	

		Fund Dept Total		.00
		Fund Total	-----	.00

Fund	12 Dept	GENERAL FUND		
		CHICO AUTO PARTS & SERVICE INC	RESTITUTION FOR HOT CHECK T. L	3,051.42
		LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-JP 1	819.60
		MICHELLE AYOUB	RELEASE OF TRUST MONEYS-CONST	6,465.01
		PAYROLL CLEARING FUND	PR END 6.27.20-GENERAL FUND	788,421.92
		TEXAS COMMISSION ON ENVIRONMENT	JUNE ONSITE COUNCIL FEE #02052	520.00
		TEXAS COMMISSION ON ENVIRONMENT	JUN ONSITE COUNCIL FEE #020520	770.00
		TEXAS COMMISSION ON ENVIRONMENT	JUNE ONSITE COUNCIL FEE #02052	460.00
		TEXAS COMPTROLLER OF PUBLIC AC	3RD QTR FY20 COMMISSARY SALES	611.69
		TEXAS PARKS & WILDLIFE DEPT.	A8065590 C. COSPER/DOWDY-JP 2	42.50
		TEXAS PARKS & WILDLIFE DEPT.	#83321145 B. R. FRIZZELL/PENTECO	12.88
		TEXAS PARKS & WILDLIFE DEPT.	#83321156 T.J. GENTRY/PENTECOS	85.00
		TEXAS PARKS & WILDLIFE DEPT.	#83321156 T.J. GENTRY/PENTECOST	85.00
		TEXAS PARKS & WILDLIFE DEPT.	#8148067 J. YOUNG/DOWDY-JP 3	43.35
		Fund 12 Dept Total	-----	801,388.37

Fund 12 Dept 340 FEES OF OFFICE

Fund	12 Dept	340 FEES OF OFFICE		
		ALAN RANGEL AGUILAR	OVERPAID COURT COST FEES	34.00
		DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEE #TX12745	80.00
		DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12857	80.00
		DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEE #TX13137	80.00
		HOOD COUNTY CONSTABLE PCT 1	SERVICE FEE #TX13062	75.00

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JACOB ALEX MOGUS	OVERPAID COURT COST FEES	20.90
KYLE ERWIN	REIMB SEWER REPAIR FEE	180.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	90.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
THOMAS MICHAEL JR. & ASSOCIATE	WRIT OF EXECUTION-CONST 1	3,543.56
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEE #TX12902	75.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #CR78951	50.00
Fund 12 Dept 340 Total		4,363.46

Fund 12 Dept 381 SUNDRY REVENUES		
BRANDON JONES	REFUND PLATE FEE FRAZER'S RIDG	2,825.00
Fund 12 Dept 381 Total		2,825.00

Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #VLQ8207271-4	268.71
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	31.37
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 401 Total		316.22

Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #R419402842-4	115.41
LUIS VALDEZ	MILEAGE APPLYING STICKERS TO P	52.96
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	34.35
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	3.98
Fund 12 Dept 402 Total		217.46

Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	JUNE MILEAGE TO CC@L2	13.63
I COPY, LLC, INC.	MANILA FOLDERS/CLASP ENVELOPES	79.82
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	172.13
QUILL LLC	PAPER-403	131.96
QUILL LLC	CREDIT MEMO PAPER-403	-93.19
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	75.32
Fund 12 Dept 403 Total		379.67

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Fund 12 Dept 405 VETERANS SERVICE			
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #RRH49500535-4		161.61
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE		54.69
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC		21.52
WISE COUNTY VETERANS RELIEF	REIMB GAS PURCHASE TO FIND VET		29.00
Fund 12 Dept 405 Total			266.82

Fund 12 Dept 406 ENGINEER			
COMDATA NETWORK, INC	JUNE FUEL-406		162.58
DECATUR TIRE DBA KLEMENT INC	TIRES-406		523.24
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406 #1363009		65.96
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE		32.67
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC		5.38
Fund 12 Dept 406 Total			789.83

Fund 12 Dept 409 NON-DEPARTMENTAL			
BRIDGEPORT BUILDING CTR., INC.	SACRETE, NUMBERS-225 CR3679 BON		8.66
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409		24.00
CSCD JACK AND WISE	REIMB DELUXE CHECKS		550.87
WISE COUNTY MESSENGER ADVERTIS	JUN ESTRAY ADS		256.50
Fund 12 Dept 409 Total			840.03

Fund 12 Dept 430 COUNTY COURT AT LAW			
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR78605/430		375.00
CAMILA FRANCINO	Misdemeanor/CR79131/430		750.00
CARRILLO/TIBBLES, PLLC	Juvenile/JV20-11/430		275.00
CHE ROTRAMBLE	Misdemeanor/CR80729/430		400.00
CHE ROTRAMBLE	Juvenile/JV19-28/430		250.00
CHE ROTRAMBLE	Juvenile/JV20-11/430		250.00
CHE ROTRAMBLE	Juvenile/JV20-15/430		250.00
CHE ROTRAMBLE	Juvenile/JV20-16/430		250.00
COMDATA NETWORK, INC	JUNE FUEL-COURTHOUSE SECURITY		137.33
LORI E. REEVES ATTORNEY @ LAW	Juvenile/JV20-12/430		450.00
MICHELLE E. HALLORAN	Misdemeanor/CR79327/430		400.00
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE		67.02
ROGER WILLIAMS	Misdemeanor/CR7233/430		375.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC		21.52
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-430		33.95
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR79201/430		275.00

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Fund 12 Dept 430 Total ----- 4,559.82

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	JUNE FUEL-COURTHOUSE SECURITY	106.24
I COPY, LLC, INC.	TONER/PAPER-431	472.94
I COPY, LLC, INC.	PAPER-431	83.98
I COPY, LLC, INC.	NOTARY STAMP-431	24.00
I COPY, LLC, INC.	PENS/AA BATTERIES-431	29.18
I COPY, LLC, INC.	LAMINATE LETTERS-431	29.80
I COPY, LLC, INC.	PAPER/MASKS-431	37.88
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #RFX9906847-4	179.13
MEYERS AGENCY, INC.	NEW NOTARY BOND D. GARDNER-431	71.00
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	72.13
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	19.64
TEXAS COLLEGE OF PROBATE JUDGE	REG DEBBIE GARDNER ONLINE COUR	295.00
Fund 12 Dept 431 Total		1,420.92

Fund 12 Dept 435 DISTRICT COURT

BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-01-012/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21879/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21997/435	756.25
CAMILA FRANCINO	Felony/CR21329/435	937.25
CAMILA FRANCINO	Felony/CR21662/435	600.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV17-12-1061/435	488.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-03-268/435	287.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-07-571/435	661.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-12-1004/435	287.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-02-138/435	460.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-05-372/435	115.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-08-731/435	2,210.88
COMDATA NETWORK, INC	JUNE FUEL-COURTHOUSE SECURITY	69.81
KRISTINA MASSEY LAW OFFICE	Felony/CR21529/435	500.00
KRISTINA MASSEY LAW OFFICE	Felony/CR21608/435	172.00
KRISTINA MASSEY LAW OFFICE	Felony/CR21691/435	700.00
KRISTINA MASSEY LAW OFFICE	Felony/CR21733/435	700.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	264.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	115.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	575.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	333.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	322.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-684/435	218.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	1,472.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	1,184.50

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LORI E. REEVES ATTORNEY @ LAW CPS/CV20-04-252-435 736.00
 MICHELLE E. HALLORAN Felony/CR22028/4435 600.00
 MICHELLE SAVAGE DEUELL CPS/CV18-10-903/435 3,018.75
 MICHELLE SAVAGE DEUELL CPS/CV19-12-968/435 1,868.75
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 87.78
 ROGER WILLIAMS Felony/CR21973/435 600.00
 ROGER WILLIAMS Felony/CR21995/435 700.00
 ROGER WILLIAMS Felony/CR22031/435 600.00
 ROGER WILLIAMS Felony/CR22101/435 600.00
 SWEETIE PIE'S RIBEYES, INC RE-ISSUE JUROR FOOD-435 234.60
 SWEETIE PIE'S RIBEYES, INC RE-ISSUE JUROR FOOD-435 245.25
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 25.02
 THERESA Y COPELAND CPS/CV17-04-351/435 152.95
 TODD GREENWOOD ATTORNEY @ LAW Criminal/CR21479/435 1,125.00
 Fund 12 Dept 435 Total 25,325.29

Fund 12 Dept 450 DISTRICT CLERK
 I COPY, LLC, INC. CUSTOM STAMPS--450 88.50
 I COPY, LLC, INC. SHEET PROTECTORS/NOTEBOOK/DESK 67.00
 KYOCERA DOCUMENT SOLUTIONS INC JUL COPIER LEASE #RH69100124-4 215.34
 KYOCERA DOCUMENT SOLUTIONS INC JUL COPIER LEASE #RH69100095-4 215.34
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 88.11
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 37.66
 Fund 12 Dept 450 Total 711.95

Fund 12 Dept 461 JUSTICE OF PEACE #1
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 41.87
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 21.52
 Fund 12 Dept 461 Total 63.39

Fund 12 Dept 462 JUSTICE OF PEACE #2
 I COPY, LLC, INC. TONER-462 244.51
 I COPY, LLC, INC. TONER-462 130.18
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 37.83
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 21.52
 Fund 12 Dept 462 Total 434.04

Fund 12 Dept 463 JUSTICE OF PEACE #3

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COMDATA NETWORK, INC AMAZON FEDERAL MOTOR CARRIER B 11.78
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 41.91
 PITNEY BOWES GLOBAL (MAIL MACH MAY-JULY MAIL MACHINE LEASE-JP 297.96
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 21.52

Fund 12 Dept 463 Total 373.17

Fund 12 Dept 464 JUSTICE OF PEACE #4

PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 30.60
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 16.14

Fund 12 Dept 464 Total 46.74

Fund 12 Dept 470 DISTRICT ATTORNEY

BAYMONT INN & SUITES DECATUR HOUSE WITNESS-470 58.66
 COMDATA NETWORK, INC REG D. SINGLETON ADV CRIMINAL 595.00
 COMDATA NETWORK, INC JUNE FUEL-470 305.93
 I COPY, LLC, INC. FIVE DRAWER LEGAL FILE CABINET 571.19
 I COPY, LLC, INC. PRINTING-GRAND JURY SUMMARY-47 160.00
 I COPY, LLC, INC. 2 NOTARY STAMPS-470 48.00
 I COPY, LLC, INC. CHAIR MATS/DESKTOP SORTER/DVD 407.41
 KYOCERA DOCUMENT SOLUTIONS INC ELECTRIC TWO HOLE PUNCH-470 38.74
 LEXIS NEXIS RISK DATA MGMT. IN JUL COPIER LEASE #RF70105339-4 189.99
 PAYROLL CLEARING FUND JUNE INTERNET SEARCHES-470 259.20
 ROBERT PAWLEY 3RD QTR FY20 UNEMPLOYMENT-SEE 53.00
 TEXAS ASSOCIATION OF CO. LIFE REIMB FOOD/HOTEL MEDLAND TX 232.48
 WAL-MART COMMUNITY BRC JUNE WC EMPLOYEE LIFE INSURANC 193.34
 GENERAL FUND-SEE BELOW 261.16

Fund 12 Dept 470 Total 3,433.28

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC JUNE FUEL-475 92.48
 DREAM RANCH LLC FILE FOLDERS/TONER-475 380.48
 I COPY, LLC, INC. LABEL MARKER/LABELING TAPE-475 61.36
 LEXISNEXIS DBA RELEX INC JUN INTERNET CHARGES-475 329.00
 NOVATECH, INC JULY A61D011007481 COPIER LEAS 124.00
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 119.87
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 43.04
 TRANSUNION RISK & ALTERNATIVE JUNE PEOPLE SEARCHES-475 50.00
 WEST PUBLISHING PAYMENT CTR., JUNE LAW UPDATES-475 525.97
 WEST PUBLISHING PAYMENT CTR., JULY LAW UPDATES-475 541.78

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Fund 12 Dept 475 Total ----- 2,267.98

Fund 12 Dept 477 ATTORNEY FOR COUNTY

PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 39.57
TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 5.38

Fund 12 Dept 477 Total ----- 44.95

Fund 12 Dept 490 ELECTIONS

ELISHA MARNEY JUNE MILEAGE 78.55
INTAB, LLC PULL TITE SEALS-490 105.54
KYOCERA DOCUMENT SOLUTIONS INC JUL COPIER LEASE #W2R8208561-4 178.75
MEYERS AGENCY INC. NEW NOTARY BOND E. MARNEY-490 71.00
PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 47.06
TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 16.14
WAL-MART COMMUNITY BRC GENERAL FUND-SEE BELOW 96.28

Fund 12 Dept 490 Total ----- 593.32

Fund 12 Dept 495 COUNTY AUDITOR

AMERICAN INSTITUTE OF CERTIFIE FY21 MEMBERSHIP RENEWAL ANN MC 285.00
PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 144.28
TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 30.40

Fund 12 Dept 495 Total ----- 459.68

Fund 12 Dept 497 COUNTY TREASURER

I COPY, LLC, INC. ENVELOPES-497 414.23
KYOCERA DOCUMENT SOLUTIONS INC JUL COPIER LEASE #RF39X02329-4 258.39
PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 43.84
TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 21.52
TEXAS ASSOCIATION OF COUNTIES REG KATHERINE HUDSON CNTY TREA 150.00

Fund 12 Dept 497 Total ----- 887.98

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

COMDATA NETWORK, INC REG TAAO CONF SHAW/VAUGHAN GRA 570.00
DUSTIN, FRANK OFFICE SUPPLY IN COPIER LEASE LNT5401606-499 129.50

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I COPY, LLC, INC.	TAPE/RUBBER BANDS-499	35.27
MONTE SHAW	PICK UP LICENSE PLATES IN DALL	76.13
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	130.67
PITNEY BOWES GLOBAL (MAIL MACH	MAY - JULY POSTAGE MACHINE LEA	411.00
PREFERRED OFFICE PRODUCTS, INC	TONER/CHAIRMAT-499	775.85
TEXAS ASSOCIATION OF CO, LIFE	TONER-499	950.00
WISE COUNTY MESSENGER ADVERTIS	JUNE WC EMPLOYEE LIFE INSURANC	64.56
	RENEW SUBSCRIPTION-TAX OFFICE	37.00

Fund 12 Dept 499 Total 3,179.98

Fund 12 Dept 509 WISE CO. SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	7 DATA EMS	296.87
AT&T MOBILITY II LLC/FIRST NET	JUNE 13 PUSH TO TALK EMS	551.33
AT&T MOBILITY II LLC/FIRST NET	JUNE 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	JUNE 20 DATA GEN FUND	848.20
AT&T MOBILITY II LLC/FIRST NET	JUNE 60 DATA CARDS S.O.	2,543.98
AT&T MOBILITY II LLC/FIRST NET	JUNE 67 PUSH TO TALK S.O.	2,841.47
AT&T MOBILITY II LLC/FIRST NET	JUNE 4 DATA PRECINCTS 1, 2, 3&4	169.64
AT&T MOBILITY II LLC/FIRST NET	JUNE 9 PUSH TO TALK/DATA 545	381.69
AT&T MOBILITY II LLC/FIRST NET	JUNE 2 PUSH TO TALK/DATA 543	84.82
CENTURY LINK	JULY 627 - 1537 COURTHOUSE ELE	43.07
CENTURY LINK	JULY 627-3311 EMS 911-509	94.03
CENTURY LINK	JULY 627-3017 FAX MARSHAL-509	51.70
CENTURY LINK	JULY 627-6887 COURTHOUSE SECUR	48.45
CENTURY LINK	JULY 626-4243 JP2-509	46.95
CENTURY LINK	JULY 627-3355 - TAX OFFICE-509	46.95
CENTURY LINK	JULY 627-1621 ALARM FINANCIAL	83.15
CENTURY LINK	JULY 627-0105 CO CLERK - 509	284.73
CENTURY LINK	JULY 626 - 4283 ALARM ELECTION	55.07
CENTURY LINK	JULY 627-3828 VETERAN ADMIN-50	46.39
CENTURY LINK	JULY 627-1815 FAX/ALARM P.W.-5	45.64
CENTURY LINK	JULY INTERNET PCT. 1,3&4 - 509	76.38
CENTURY LINK	JUNE 427-4881 PCT 2 - 509	182.31
CENTURY LINK	JULY 627-2279 FAX ALARM ASSET	48.38
CENTURY LINK	JULY 627-7237 TAX OFFICE-509	44.32
CENTURY LINK	JULY 627-1071 TAX ALARM ANI CO	43.57
CENTURY LINK	JULY 627-5417 FAX ALARM JP1-50	92.78
CENTURY LINK	JULY 627-4704 BLDG & MAINT-509	36.39
CENTURY LINK	JULY 627-2705 SHERIFF OFFICE-5	51.70
CENTURY LINK	JULY 627-5971 - S.D.-509	104.03
CENTURY LINK	JULY 627-4283 FIRE ALARM EMS-5	1,022.62
CENTURY LINK	JULY 627-5349 FAX/DSL JUV PROB	187.80
CENTURY LINK	JULY 627-5810 PCT 1-509	92.78
CENTURY LINK	JULY 627-0048 DEV CENTER-509	105.22
CENTURY LINK	JUNE 866-888-9473 SO-509	42.51
		28.44

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COMDATA NETWORK, INC	JUNE FUEL-509	29.77
COMDATA NETWORK, INC	ADVANTAGE SOFTWARE RENEWAL-435	699.00
COMDATA NETWORK, INC	AMAZON LOGITECH WEBCAMS-509	236.00
DEPARTMENT OF INFORMATION RESO	MAY WISE CO LONG DISTANCE - 50	14.25
INDIGENT HEALTHCARE SOLUTIONS,	AUG PROFESSIONAL SERVICES	1,973.00
PAX8, INC	JULY EMAIL PROTECTION	832.50
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	65.34
SOUTHERN COMPUTER WAREHOUSE, I	ADAPTERS-509	14.60
SOUTHERN COMPUTER WAREHOUSE, I	MOUNTING BRACKET-911 ADD	10.52
SOUTHERN COMPUTER WAREHOUSE, I	INTEL CORE PROCESSOR-509	555.14
SOUTHERN COMPUTER WAREHOUSE, I	DESKTOP MOTHERBOARD/DRIVE-509	209.76
SOUTHERN COMPUTER WAREHOUSE, I	CORSAIR MEMORY KIT-509	315.32
SOUTHERN COMPUTER WAREHOUSE, I	POWER SUPPLY-911 ADD	174.90
SOUTHERN COMPUTER WAREHOUSE, I	ATX POWER SUPPLY-911 ADD	62.96
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 510	Total	15,970.56

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAY/JUN UTILITIES PCT 2-510	106.61
ATMOS ENERGY	JUN UTILITIES JUVENILE PROB-51	70.09
ATMOS ENERGY	JUNE UTILITIES B'PORT ANNEX-51	60.46
ATMOS ENERGY	JUN UTILITIES PCT 2-510	50.80
ATMOS ENERGY	JUN UTILITIES S.O./JAIL-510	788.16
ATMOS ENERGY	JUN UTILITIES EMS-510	122.11
ATMOS ENERGY	JUNE UTILITIES PCT 4-510	50.40
ATMOS ENERGY	JUN UTILITIES ELECTIONS-510	55.59
BRANDI BRONNIMAN	JUNE OFFICE CLEANING-JUV PROB	340.00
BRIDGEPORT, CITY OF	JUNE UTILITIES-B'PORT ANNEX	1,301.61
BRIDGEPORT, CITY OF	JUNE UTILITIES-DPS WT STATION	36.68
BRIDGEPORT, CITY OF	JUNE UTILITIES-PCT 4	64.60
BRIDGEPORT, CITY OF	JUNE UTILITIES-PCT 4	226.95
CITY OF BOYD WATER	JUNE UTILITIES PCT 3-510	85.20
CITY OF BOYD WATER	JUN UTILITIES BOYD EMS-510	93.89
CITY OF BOYD WATER	JUNE UTILITIES-JP 3	85.20
COMDATA NETWORK, INC	JUNE FUEL-510	62.14
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES JP2/VET-510	79.07
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES COURTHOUSE-510	625.97
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ADULT PROB-510	170.52
DECATUR, CITY OF WATER & SEWER	JUN UTILITIES CO CLERK-510	106.50
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES WARM BLDG-510	73.93
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES FINANCIAL BLDG-	88.48
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ASSET CONTROL-5	153.97
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES TAX OFFICE-510	77.83
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES EXTENSION OFF-5	73.93
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES ELECTION BLDG-5	60.16
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES PCT 1-510	36.40

Vendor Name Invoice Description Invoice Amt.

WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	64.59
WARNER RADIO & COMMUNICA, INC	JULY TWR RENTAL-WC SHERIFF'S 0	345.00
WARNER RADIO & COMMUNICA, INC	JULY TWR RENTAL-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	JULY UTILITIES JP3-510	121.07
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 2-510	78.97
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 1-510	103.05
WASTE CONNECTIONS US, INC	JULY UTILITIES ASSET CONTROL-5	77.86
WASTE CONNECTIONS US, INC	JULY UTILITIES COURTHOUSE-510	275.53
WASTE CONNECTIONS US, INC	JULY UTILITIES S.O./JAIL-510	324.88
WASTE CONNECTIONS US, INC	JULY UTILITIES TAX OFFICE-510	87.72
WASTE CONNECTIONS US, INC	JULY UTILITIES EMS-510	103.05
WASTE CONNECTIONS US, INC	JULY UTILITIES B'PORT ANNEX-51	196.71
WASTE CONNECTIONS US, INC	JULY UTILITIES PCT 4-510	170.22
WASTE CONNECTIONS US, INC	JULY UTILITIES-PCT 4	145.94
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES-PUBLIC WORKS-51	158.36
WISE ELECTRIC CO-OP, INC.		
Fund 12 Dept 510 Total		48,578.77

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/TRK #508-520	354.95
BRUCKNER TRUCK SALES, INC.	KNOB-520	68.49
COMDATA NETWORK, INC	JUNE FUEL-520	150.27
DECATUR LUMBER, INC	MISC KEYS-520	12.50
DECATUR LUMBER, INC	SCREWS/BOLTS-520	3.24
DECATUR LUMBER, INC	REPLACEMENT CORD-520	13.38
DECATUR LUMBER, INC	MISC KEYS-520	7.68
DECATUR LUMBER, INC	GRAB HOOK/QUICK LINK-520	17.36
DECATUR TIRE DBA KLEMENT INC	TIRES TRK #502-520	313.00
DECATUR TIRE DBA KLEMENT INC	TIRES TRL #508-520	637.65
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
DECATUR TIRE DBA KLEMENT INC	TIRES-520	205.00
DWAYNE ROBBINS	REPAIR TURN SIGNALS/SENSOR HAR	652.78
DWAYNE ROBBINS	REPAIR STARTER/OIL CHG/FREON #	1,611.91
GILCO ENTERPRISES, LTD., INC	BLUE DEF/HYDRAULIC FLUID-520	417.56
GT DISTRIBUTORS, INC.	GLOCK 17 9MM SN: BNB5113-PUBLI	523.97
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 DECA	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 DECA	75.00
HOME DEPOT U.S.A., INC	HAND SANITIZER-520	286.80
HOME DEPOT U.S.A., INC	STENO BOOKS/DRY ERASE MARKER/C	40.35
I COPY, LLC, INC.	TONER-520	898.20
I COPY, LLC, INC.	POST-IT-NOTES-520	15.99
I COPY, LLC, INC.	FILTERS-520	44.63
JOHN COL, INC.	HYDRAULIC HOSE/COUPLING-520	96.23
JOHN COL, INC.	OIL ABSORB-520	15.98
JOHN COL, INC.	WIRE TIES-520	24.22
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #RFB9903028-5	213.38
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #RFE9502141-5	203.86

Vendor Name Invoice Description Invoice Amt.

LOWERY WHOLESALE CORPORATION	GLOVES-520	117.80
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	216.45
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	81.28
SOUTHERN TIRE MART, LLC INC	TIRES TRK #508-520	729.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR TRK# 513-520	40.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	73.44
TEXAS REGIONAL LANDFILL CO., LP	JUNE LOOSE DEBRIS-520	1,067.30
TOP HAND SAFETY LLC	TARPS-520	238.40
U. S. OIL	DIESEL FUEL-520	677.33
U. S. OIL	DIESEL FUEL-520	2,348.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/18/20-510 & 520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/25/20-510 & 520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/02/20-510/520	113.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS 07/09/20-510/520	115.95
Fund 12 Dept 520 Total		13,036.20

Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	JUNE FUEL-543/545	159.46
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-543	150.00
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	20.70
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	55.00
Fund 12 Dept 543 Total		390.54

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	JULY MONTHLY PMPT	4,245.00
CHICO, CITY OF	JULY MONTHLY PMPT	4,245.00
CITY OF ALVORD VFD	JULY MONTHLY PMPT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	JULY MONTHLY PMPT	4,245.00
CITY OF DECATUR-FIRE	JULY MONTHLY PMPT	4,245.00
COTTONDALE FIRE DEPT.	JULY MONTHLY PMPT	4,245.00
CRAFTON FIRE DEPARTMENT	JULY MONTHLY PMPT	4,245.00
EAST WISE FIRE RESCUE VOL. DEPT	JULY MONTHLY PMPT	4,245.00
GREENWOOD-SLIDELL FIRE	JULY MONTHLY PMPT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	JULY MONTHLY PMPT	4,245.00
NEWARK FIRE DEPARTMENT	JULY MONTHLY PMPT	4,245.00
PARADISE FIRE DEPARTMENT	JULY MONTHLY PMPT	4,245.00
RHOME, CITY OF VFD	JULY MONTHLY PMPT	4,245.00
RUNAWAY BAY, CITY OF	JULY MONTHLY PMPT	4,245.00
SALT CREEK VFD	JULY MONTHLY PMPT	4,245.00
SAND FLAT VFD	JULY MONTHLY PMPT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	JULY MONTHLY PMPT	4,245.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 544 Total ----- 72,165.00

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC JUNE FUEL-543/545 249.02
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-SEE 25.79
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 5.38
 WAL-MART COMMUNITY BRC GENERAL FUND-SEE BELOW 25.94

Fund 12 Dept 545 Total ----- 306.13

Fund 12 Dept 551 CONSTABLE #1

COMDATA NETWORK, INC JUNE FUEL-CONSTABLE 1,2,3,4 75.64
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 3.50

Fund 12 Dept 551 Total ----- 79.14

Fund 12 Dept 552 CONSTABLE #2

COMDATA NETWORK, INC JUNE FUEL-CONSTABLE 1,2,3,4 94.58
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 2.15

Fund 12 Dept 552 Total ----- 96.73

Fund 12 Dept 553 CONSTABLE #3

COMDATA NETWORK, INC JUNE FUEL-CONSTABLE 1,2,3,4 149.57
 NORTH TEXAS TOLLWAY AUTHORITY MAY TOLL CHARGES-CONST #115 3.23
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 5.38

Fund 12 Dept 553 Total ----- 158.18

Fund 12 Dept 554 CONSTABLE #4

COMDATA NETWORK, INC JUNE FUEL-CONSTABLE 1,2,3,4 272.86
 TEXAS ASSOCIATION OF CO. LIFE JUNE WC EMPLOYEE LIFE INSURANC 5.38

Fund 12 Dept 554 Total ----- 278.24

Fund 12 Dept 565 COUNTY SHERIFF

Vendor Name	Invoice Description	Invoice Amt.
ADI INC	KEYFOBS/WALL MOUNT-565	490.45
AUSTIN BOLING	POLE MOUNT-565	52.16
BETSY ROSS FLAG GIRLS, INC.	FOOD K-9 TRAINING IN HATTIESBU	715.00
CITICARDS ATTN: TRACTOR SUPPLY	US/TEXAS FLAGS-565	368.00
COMBINED SYSTEMS, INC	2 DOG KENNELS-565	299.98
COMDATA NETWORK, INC	2 DOG CRATES-565	169.98
COMDATA NETWORK, INC	RUBBER SABOTS/BEAN BAG CARTRID	1,250.00
DREAM RANCH LLC	AMAZON DOG FOOD/CRUZER GLIDES-	1,057.52
EVIDENT CRIME SCENE PROD., INC	TRANSPORT FROM OUT OF STATE-56	439.74
EVIDENT CRIME SCENE PROD., INC	TONER-565	82.00
GALLS, LLC	LEAKPROOF BOTTLES/EVIDENCE TUB	244.39
GEORGE R. MOUNT PH.D.	LEAKPROOF BOTTLES-565	57.00
GEORGE R. MOUNT PH.D.	TEAR GAS-565	258.33
GRAINGER, W.W., INC.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAINGER, W.W., INC.	RESPIRATOR FILTERS-565	100.00
GT DISTRIBUTORS, INC.	FULL FACE RESPIRATORS-565	45.76
HERITAGE VETERINARY CLINIC, PL	BEAN BAG ROUNDS-565	233.28
HORSE WHISKEY RESCUE	PREPARE RABIES SUSPECT-565	305.30
I COPY, LLC, INC.	BOARDING/SUPPLIES FOR RESCUED	57.95
I COPY, LLC, INC.	CHAIR CRIME LAB-565	500.00
I COPY, LLC, INC.	COPY PAPER-565	334.75
I COPY, LLC, INC.	ADDING MACHINE RIBBON-565	389.90
I COPY, LLC, INC.	FEDEX-565	72.00
I COPY, LLC, INC.	FEDEX-565	50.40
I COPY, LLC, INC.	UNIFORM PANTS-565	26.00
I COPY, LLC, INC.	UNIFORM SHIRTS/PATCHES-565	221.96
I COPY, LLC, INC.	UNIFORM NAME PLATES-565	136.18
I COPY, LLC, INC.	UNIFORM SHIRTS-565	10.00
I COPY, LLC, INC.	UNIFORM SHIRTS-565	43.71
I COPY, LLC, INC.	UNIFORM SHIRTS/PATCHES-565	425.59
I COPY, LLC, INC.	UNIFORM SHIRTS/PANTS-565	219.16
I COPY, LLC, INC.	UNIFORM SHIRTS-565	137.58
I COPY, LLC, INC.	UNIFORM SHIRTS-565	438.32
I COPY, LLC, INC.	UNIFORM PANTS-565	232.14
I COPY, LLC, INC.	UNIFORM SHIRTS/PATCHES-565	206.37
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
KENNETH MORAN	FOOD K-9 TRAINING HATTIESBURG	1,485.00
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #W2H8307590-5	442.19
LEXIS NEXIS RISK DATA MGMT. IN	JUNE INTERNET SEARCHES-565	2,151.57
OFFICE DEPOT	DRY MARKERS/KEY TAGS/TAPE/POPU	242.05
OFFICE DEPOT	BOARD MARKER-565	159.15
OFFICE DEPOT	BUSINESS CARDS-565	119.94
OFFICE DEPOT	FILE FOLDERS-565	19.60
OFFICE DEPOT	MECH PENCILS-565	11.98
OFFICE DEPOT	PAPER-565	203.03
OFFICE DEPOT	STAMP-565	12.29

Vendor Name	Invoice Description	Invoice Amt.
OSS ACADEMY, INC	ONLINE COURSE ZACHARY BERRIER-	25.00
OSS ACADEMY, INC	ONLINE COURSE JOSEPH OLIVER-56	40.00
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	1,166.99
REDHAWK MEDICAL PROD. & SERVS.	INFRARED THERMOMETERS-565	194.98
SARA RODARTE	UNIFORM ALTERATIONS-565	20.00
SOUTHERN COMPUTER WAREHOUSE, I	THERMAL LABELS-565	37.56
TAD W. BILLMIRE, D.O.	LABELS-565	93.03
TEEX-ITSI	NEW EMPLOYEE EYE EXAM-565 L.K.	75.00
TEXAS ASSOCIATION OF CO. LIFE	ONLINE COURSE VINCE STRUVE-565	75.00
TOWNEPLACE SUITES-HATTIESBURG	JUNE WC EMPLOYEE LIFE INSURANC	365.84
TOWNEPLACE SUITES-HATTIESBURG	#99601599 AUSTIN BOLING-565 K	1,416.80
WAL-MART COMMUNITY BRC	#99600992 KENNETH MORAN-565 K-	2,941.40
WENDY HIDROGO	SHERIFF'S DEPT-SEE BELOW	856.01
WISE COUNTY ANIMAL CLINIC, INC	REIMB FOR DRY CLEANING OF STAI	11.88
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM FOR K-9 FLIP-565	325.86
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM FOR K-9 BENI-565	113.50
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM FOR K-9 RIO/FLIP-565	745.59
Fund 12 Dept 565 Total		23,202.14
Fund 12 Dept 566 COUNTY JAIL		
ADI INC	POWER SUPPLY-566	112.99
ADI INC	CONDUCTOR CABLE-566	86.99
BOB BARKER COMPANY, INC.	UTILITY CARTS/LICE SHAMP00-JAI	829.54
BOB BARKER COMPANY, INC.	MILK TUMBLERS-JAIL	93.46
FIVE STAR CORRECTIONAL INC	INMATE MEALS 6/11-6/17-566	5,342.40
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	5,342.40
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAINGER, W.W., INC.	SMOKE DETECTOR TESTERS-JAIL	67.08
HOME DEPOT U.S.A., INC	TRASH LINER/BLEACH/FLOOR SEALE	909.12
I COPY, LLC, INC.	PRINTING/JAIL VISITATION CARDS	155.04
ICS JAIL SUPPLIES, INC	SANITARY NAPKINS-566	641.48
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/PANTS-566	2,149.38
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/PATCHES-566	106.00
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-566	40.00
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #RF09602053-5	248.52
MARK'S PLUMBING PARTS DBA	HYDRAULIC ACTUATOR CARTRIDGES-	87.83
MARK'S PLUMBING PARTS DBA	CLOSET DIAPHRAMS-566	168.70
MCKESSON MED-SURGICAL GS LLC	SANICLOTH WIPES/LORATADINE TAB	140.86
MCKESSON MED-SURGICAL GS LLC	NASAL CANNULA-566	2.99
NOVATECH, INC	JUN COPIER LEASE #A9HJ01100643	98.00
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	660.55
TEEX-ITSI	ONLINE COURSE JOHN BRIDGES-566	275.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	261.74
TEXAS RADIOLOGY ASSOCIATES, LL	XRAY FOR TB TEST-566 K.L.S.	29.63

Vendor Name Invoice Description Invoice Amt.

US CORRECTIONS, LLC
VANAN ONLINE SERVICES INC
WAL-MART COMMUNITY BRC

TRANSPORT INMATE-566
Translaton Application /COVID
SHERIFF'S DEPT-SEE BELOW

2,394.00
42.53
217.86

Fund 12 Dept 566 Total ----- 20,804.09

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA NETWORK, INC	JUNE FUEL-568	18,076.93
COMDATA NETWORK, INC	AMAZON RAINIER PORTABLE GENERA	425.30
COMDATA NETWORK, INC	TRANSPORT FROM OUT OF STATE-56	65.14
DECATUR LUMBER, INC	SILICONE-568	18.17
EGE AUTO GLASS COMPANY	REPLACE PILLAR POST COVER UNIT	100.00
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS-568	264.97
EAGLE AUTO PARTS DECATUR	BRAKE ROTOR-568	58.99
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	29.99
JAMES WOOD MOTORS, INC	VALVE KIT/SENSOR-568	103.02
JAMES WOOD MOTORS, INC	FUSE-568	3.00
JAMES WOOD MOTORS, INC	LATCH-568	117.00
JAMES WOOD MOTORS, INC	LUG NUTS-568	27.00
JOHN COL, INC.	MOTOR MOUNT-568	31.21
JOHN COL, INC.	GENERATOR FILTER-568	14.83
JOHN COL, INC.	SENSOR-568	41.48
JOHN COL, INC.	AIR/OIL FILTERS-568	220.09
JOHN COL, INC.	MOUNT/BOLTS-568	11.43
JOHN COL, INC.	HEATER HOSE-568	9.60
JOHN COL, INC.	BUFFER WHEEL-568	19.98
JOHN COL, INC.	SPARK PLUGS-568	66.24
JOHN COL, INC.	COUPLER/BOLTS-568	13.34
JOHN COL, INC.	STRUT TENSION UNIT 333-568	110.40
JOHN COL, INC.	REPAIR BODY DAMAGE UNIT #388-5	5,599.43
JOHN COL, INC.	TRANSMISSION FLUID/STOCK-568	31.62
JOHN COL, INC.	SENSOR KIT-568	114.98
JOHN COL, INC.	SENSOR-568	8.90
KLEMMENT, KARL, C-P-D, INC.	BATTERY-568	251.03
KLEMMENT, KARL, FORD-MERC	BATTERY UNIT 317-568	170.93
KLEMMENT, KARL, FORD-MERC	WIPER BLADE-568	9.95
KLEMMENT, KARL, FORD-MERC	3RD QTR FY20 UNEMPLOYMENT-SEE	15.23
KLEMMENT, KARL, FORD-MERC	ACETYLENE-568	130.08
KLEMMENT, KARL, FORD-MERC	TIRES-568	758.52
OREILLY AUTO ENTERPRISES, INC	JUNE WC EMPLOYEE LIFE INSURANC	3.50
OREILLY AUTO ENTERPRISES, INC	SHERIFF'S DEPT-SEE BELOW	354.84
OREILLY AUTO ENTERPRISES, INC		
PAYROLL CLEARING FUND		
PRAXAIR DISTRIBUTION INC		
SOUTHERN TIRE MART, LLC INC		
TEXAS ASSOCIATION OF CO. LIFE		
WAL-MART COMMUNITY BRC		
Fund 12 Dept 568 Total -----		27,277.12

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

Vendor Name

Invoice Description

Invoice Amt.

I COPY, LLC, INC.	CHAIR-569	251.99
OSS ACADEMY, INC.	ONLINE COURSE M. BATES/A. FITZ	100.00
OSS ACADEMY, INC	ONLINE SPANISH COURSES MAYHUE/	280.00
OSS ACADEMY, INC	ONLINE COURSE HEATH MEINEN-569	50.00
OSS ACADEMY, INC	ONLINE COURSE JOEL PETTY SPANI	50.00
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	199.79
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	91.46
Fund 12 Dept 569 Total		1,023.24

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	9.32
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 585 Total		14.70

Fund 12 Dept 630 HEALTH SERVICES		
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	19.11
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 630 Total		24.49

Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	5.32
Fund 12 Dept 635 Total		5.32

Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	FY20 GRASSLANDS MONEY IN LIEU	2,675.67
CHICO ISD	FY20 GRASSLANDS MONEY IN LIEU	108.15
DECATUR ISD	FY20 GRASSLANDS MONEY IN LIEU	881.21
PRECINCT #1 FUND	FY20 GRASSLANDS MONEY IN LIEU	1,001.38
PRECINCT #2 FUND	FY20 GRASSLANDS MONEY IN LIEU	1,001.38
PRECINCT #3 FUND	FY20 GRASSLANDS MONEY IN LIEU	1,001.37
PRECINCT #4 FUND	FY20 GRASSLANDS MONEY IN LIEU	1,001.37
SLIDELL ISD	FY20 GRASSLANDS MONEY IN LIEU	340.47
Fund 12 Dept 638 Total		8,011.00

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

Vendor Name

Invoice Description

Invoice Amt.

HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	650.00
PAUL BELEM, PLLC	TRANSPORT/BODY POUCH-JP 1	650.00
PAUL BELEM, PLLC	mental commit/430	375.00
PAUL BELEM, PLLC	mental commit/430	375.00
PAUL BELEM, PLLC	Mental Commit/430	375.00
PAUL BELEM, PLLC	Mental Commit/430	375.00
PAUL BELEM, PLLC	Mental Commit/430	375.00
PAUL BELEM, PLLC	Mental Commit/MI-2362/430	375.00
Fund 12 Dept 640 Total		3,550.00

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

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	JUNE FUEL-665	65.98
D-1 TEAFCS 2020 CONFERENCE	REG TANYA DAVIS TEAFCS CONFERE	260.00
DISTRICT 5 TAE4-HA	REG CHRISSEY KARRER STATE CONF-	175.00
I COPY, LLC, INC.	CREDIT RETURN TAPE-665	-8.39
I COPY, LLC, INC.	MAGIC TAPE-665	24.99
I COPY, LLC, INC.	SHIPPING LABELS-665	42.99
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #VFE400580-66	436.10
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-SEE	58.19
TANYA DAVIS	FOOD TEAFCS CONF AMARILLO	103.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	10.76
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-WC EXTENSIO	37.00
Fund 12 Dept 665 Total		1,205.62

Fund 12 Total 1,092,533.23

Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-NON-ALLOCATED	515,000.00
Fund 13 Dept Total		515,000.00

Fund 13 Total 515,000.00

Vendor Name Invoice Description Invoice Amt.

Fund 15 Dept	EMERGENCY SERVICES			
	PAYROLL CLEARING FUND	PR END 6.27.20-EMS		103,897.85

		Fund 15 Dept Total		103,897.85

Fund 15 Dept 340	FEES OF OFFICE			
	TEXAS MEDICAID AND HEALTH PART	RE-ISSUE EMS REFUND		265.00
	TEXAS MEDICAID AND HEALTH PART	RE-ISSUE EMS REFUND		265.00

		Fund 15 Dept 340 Total		530.00

Fund 15 Dept 541 EMS				
	1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS		140.40
	1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS		232.30
	AIRGAS USA, LLC	MEDICAL OXYGEN-EMS		169.76
	BEST VALUE RENSCHAW DRUG	PRESCRIPTIONS-EMS		544.44
	BOUND TREE MEDICAL, LLC	LINDOCAINE/DIAZEPAM-EMS	1,	816.10
	BOUND TREE MEDICAL, LLC	LEVABUTEROL INHALERS-EMS		92.99
	BOUND TREE MEDICAL, LLC	IV CATHS/ELECTRODES-EMS		813.22
	BOUND TREE MEDICAL, LLC	NEBULIZER-EMS		42.00
	BOUND TREE MEDICAL, LLC	SOLU-MEDROL-EMS		322.50
	BOUND TREE MEDICAL, LLC	IV SOLUTION/DEXAMETHASONE-EMS		545.80
	BOUND TREE MEDICAL, LLC	NEEDLE CRIC KIT-EMS		106.32
	BOUND TREE MEDICAL, LLC	SPLINT/GAUZE STRIPS-EMS		570.35
	BOUND TREE MEDICAL, LLC	LIDOCAINE-EMS		167.22
	BOUND TREE MEDICAL, LLC	POWERGRIP TRANSPORT-EMS		258.32
	BOUND TREE MEDICAL, LLC	DEFIB PADS/GAUZE-EMS		390.14
	BOUND TREE MEDICAL, LLC	ATROPINE-EMS		112.00
	BOUND TREE MEDICAL, LLC	SUCTION CATHS/AIR RELEASE SPEA		641.14
	BOUND TREE MEDICAL, LLC	THIAMINE-EMS		306.75
	CARRROT-TOP INDUSTRIES	EMS/US/TEXAS FLAGS-EMS		103.10
	CE SOLUTIONS	FIRE INSPECTOR CATEGORY-EMS		129.00
	COMDATA NETWORK, INC	JUNE FUEL-EMS	4,	193.49
	EGE AUTO GLASS COMPANY	REPAIR CHIP MEDIC 3-EMS		50.00
	ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS-EMS		33.77
	EMERIGION, LLC	JUNE COLLECTIONS-EMS		11,555.24
	FRAZER LTD, INC.	BREAKER CIRCUIT-EMS		129.36
	FRAZER LTD, INC.	WHEEL COVER-EMS		142.31
	FRAZER LTD, INC.	REPAIR BODY DAMAGE MEDIC 1-EMS	8,	429.07
	FRAZER LTD, INC.	HANDLE LATCH-EMS		276.10
	GALLS, LLC	2 STINGER FLASH LIGHTS-EMS		245.66
	GENERAL FUND	JUNE POSTAGE-EMS		13.85
	HOME DEPOT U.S.A., INC	TIDE LAUNDRY PODS-EMS		212.56
	JOHN COL, INC.	DISC BRAKES-EMS		74.71

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	DISK BRAKES-EMS	74.71
JOHN COL, INC.	DISK BRAKES/ROTORS-EMS	222.75
JOHN ROGERS	BRAKES/BRAKE LINES/MEDIC 5-EMS	255.00
JOHN ROGERS	BRAKE PADS/MEDIC 3-EMS	240.00
LEXIS NEXIS RISK DATA MGMT. IN	JUNE INTERNET SEARCHES-EMS	60.00
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT/FILTER-EMS	30.55
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT WIRING-EMS	9.42
OREILLY AUTO ENTERPRISES, INC	BRAKE HOSE-EMS	40.10
PAYROLL CLEARING FUND	WIPER BLADES-EMS	46.16
SIGNATURE EMERGENCY PRODUCTS	3RD QTR FY20 UNEMPLOYMENT-EMS	610.93
STAPLES ADVANTAGE INC	FULL CALIBRATION ON UNIT-EMS	619.66
STAPLES ADVANTAGE INC	TURCOTTE BLK CHAIR-EMS	65.56
STAPLES ADVANTAGE INC	LETTER SIZE RACK-EMS	30.36
STERICYCLE, INC	BLACK DESK LAMP-EMS	13.59
TED L MAXWELL/DBA TED'S AUTO/T	HAZARDOUS DRUG DISPOSAL-EMS	239.12
TEXAS ASSOCIATION OF CO. LIFE	REPLACE FAN CLUTCH MEDIC 4-EMS	662.71
WAL-MART COMMUNITY BRC	JUN WC EMPLOYEE LIFE INSURANCE	172.16
	EMS FUND-SEE BELOW	192.58
Fund 15 Dept 541 Total		36,445.33
Fund 15 Total		140,873.18
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 6.27.20-911 ADD	13,982.75
Fund 16 Dept Total		13,982.75
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE 18 DODGE-911 ADD	93.75
1ST CHOICE TRUCK LUBE INC	OIL CHANGE 05 FORD-911 ADD	54.88
BRIDGEPORT AUTOMOTIVE INC	RAIN CAP-911 ADD	12.99
BRIDGEPORT AUTOMOTIVE INC	GLADHAND/RED BLUE AIR COIL-911	66.14
BRIDGEPORT AUTOMOTIVE INC	FENDER MOUNT KIT-911 ADD	509.94
BRIDGEPORT BUILDING CTR.,INC.	HEDGE SHEARS/LOPPER-911 ADD	59.01
BRIDGEPORT EQUIPEMNT SERVICE L	FRONT TOW HOOK-911 ADD	224.40
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIR TRUCK #504-911 ADD	790.44
CITICARDS ATTN: TRACTOR SUPPLY	HONDA ENGINE-911 ADD	449.99
COMDATA NETWORK, INC	JUNE FUEL-911 ADDRESSING	154.54
DECATUR TIRE DBA KLEMENT INC	TIRES-911 ADDRESSING	2,503.40
FOUR WHEELS OF TEXAS INC	BELT DRIVE-911 ADDRESSING	140.24
GENERAL FUND	JUNE POSTAGE-911 ADD	2.00
JOHN COL, INC.	BOLT CUTTER/ADAPTER-911 ADD	52.60

Vendor Name Invoice Description Invoice Amt.

JOHN COL, INC.	BEARINGS/OIL SEAL-911 ADD	47.54
MCMASTER NEW HOLLAND CO., INC.	HOSE-911 ADD	79.00
MCMASTER NEW HOLLAND CO., INC.	WELDING STRIKER-911 ADDRESSING	27.72
MCMASTER NEW HOLLAND CO., INC.	5 GAL CAN-911 ADDRESSING	89.99
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-911	79.10
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	26.90
TEXAS CUSTOM TRAILERS LP	GOOSENECK TO FIFTH WHEEL ADAPT	214.46
TEXAS CUSTOM TRAILERS LP	REPAIR TRAILER WIRING-911 ADD	613.01
U. S. OIL	DIESEL FUEL-911 ADD	859.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/18/20-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/25/20-911 ADD	63.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/2/20-911 ADDRESSING	62.86
VULCAN MATERIALS COMPANY LLC	RIP RAP/WATERSHED-911 ADD	128.06
WESTAIR GASES & EQUIPMENT, INC	FUEL GAUGE SERVICE KIT-911 ADD	97.16
WISE COUNTY TAX ASSESSOR/COLLE	#06892 CERTIFY/INSPECT FEE-911	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#42031 CERTIFY/INSPECT FEE-911	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#19078 CERTIFY/INSPECT FEE-911	22.00

Fund 16 Dept 549 Total 7,601.67
Fund 16 Total 21,584.42

Fund 18 Dept COUNTY GRANTS
PAYROLL CLEARING FUND PR END 6.27.20-CRI GRANT 2,440.12
Fund 18 Dept Total 2,440.12

Fund 18 Dept 401 CRI
PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-CRI 13.59
TEXAS ASSOCIATION OF CO. LIFE JUN WC EMPLOYEE LIFE INSURANCE 5.38
Fund 18 Dept 401 Total 18.97

Fund 18 Total 2,459.09

Fund 20 Dept 610 RIGHT OF WAY/FENCING
BOYD FEED STORE, L.P. SEED MIX-CR4679-PCT3 85.00
HURD OIL FIELD SERVICE, INC. LOAD RAILROAD CAR CULVERT-CONE 1,180.00
LEHIGH HANSON RIP RAP-CR4781-PCT3 1,684.62

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LOWERY WHOLESale CORPORATION	PIPE CAPS-CR4679 & CR4577-NELO	298.76
MARTIN MARIETTA MATERIALS, INC	GABI0N-CR2445-PCT1	147.98
SELECT READY MIX, LLC	CONCRETE-CR4781-PCT3	1,525.00
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	624.40
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	329.28
WISE READY-MIX CONCRETE	OVERSIZE ROCK-VARIOUS RDS-PCT2	1,202.32
WISE READY-MIX CONCRETE	CONCRETE-CR4593-PCT3	1,010.00
WISE READY-MIX CONCRETE	CONCRETE-CR4781-PCT3	5,382.00
Fund 20 Dept 610 Total		13,469.36

Fund 20 Total -----
13,469.36

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND	PR END 6.27.20-PCT 1	32,761.43
Fund 21 Dept Total		32,761.43

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

APPLICANT INFORMATION	RANDOM TESTING-PCT1	56.80
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	1,791.00
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT1	233.25
BRUCKNER TRUCK SALES, INC.	SPRING-PCT1	170.50
BRUCKNER TRUCK SALES, INC.	SPRING-TRK 16-PCT1	170.50
BRUCKNER TRUCK SALES, INC.	CREDIT-SPRING-PCT1	-170.50
BURNCO TEXAS, LLC	CHP ROCK-VARIOUS RDS/PCT1	255.68
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	279.00
CLOSNER EQUIPMENT CO., INC	REPLACE PUMP-MAXIII-PCT1	2,378.64
DECATUR LUMBER, INC	TAPE-PCT1	14.99
HOLT TEXAS, LTD HOLT CAT	INSURANCE CLAIM-REPLACE ALL GL	5,278.37
JOHN COL, INC.	oil-pct1	17.18
JOHN COL, INC.	TIE WIRE-PCT1	28.18
JOHN COL, INC.	BATTERIES-PCT1	206.72
JOHN COL, INC.	OIL,HOSE-PCT1	246.94
JOHN COL, INC.	OIL-PCT1	15.14
MCMASTER NEW HOLLAND CO., INC.	TAIL WHEEL-MOWER-PCT1	134.37
MCMASTER NEW HOLLAND CO., INC.	CHAINS, LOOPS-SAWS-PCT1	131.96
MCMASTER NEW HOLLAND CO., INC.	HYD HOSE-PCT1	142.54
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-PCT1	158.66
ROMCO EQUIPMENT COMPANY, INC	IGNITION SWITCH-PCT1	165.41
ROOKER ASPHALT CORPORATION	AEP-CR4010-PCT1	8,459.55
ROOKER ASPHALT CORPORATION	AC10-CR4010-PCT1	13,973.85
ROOKER ASPHALT CORPORATION	AC10-CR4010-PCT1	14,012.74

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Invoice Description

Invoice Amt.

RUSSELL FEED INC	WEED KILLER-PCT1	89.99
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 12-PCT1	3,085.55
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	55.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-17-2020/PCT1	144.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-24-2020/PCT1	144.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-1-2020/PCT1	144.05
WISE COUNTY TAX ASSESSOR/COLLE	REG-2020 FREIGHTLINER #7439-PC	22.00
	Fund 21 Dept 611 Total	51,838.18

Fund 21 Total 84,599.61

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 6.27.20--PCT 2	39,488.49
	Fund 22 Dept Total	39,488.49

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	37.80
APPLICANT INFORMATION	RANDOM TESTING-PCT2	56.80
ASSOCIATED SUPPLY CO., INC	BLADES-PCT2	708.00
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	48.29
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	142.07
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	68.38
BRIDGEPORT AUTOMOTIVE INC	HOSES, FITTING-TRK 503-PCT2	484.50
BRIDGEPORT AUTOMOTIVE INC	AIR BAG-TRK 503-PCT2	49.39
BRIDGEPORT AUTOMOTIVE INC	SPRAYER-PCT2	29.99
BRIDGEPORT BUILDING CTR., INC.	CORD-PCT2	2.59
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	24.99
BRIDGEPORT BUILDING CTR., INC.	NUTS, BOLTS-PCT2	10.40
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	24.99
BRIDGEPORT BUILDING CTR., INC.	WIRE BRUSH-PCT2	6.48
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	22.99
BRIDGEPORT BUILDING CTR., INC.	CHAINS, LOCKS-PCT2	123.68
BRIDGEPORT BUILDING CTR., INC.	BLUE DEF-PCT2	53.56
BRIDGEPORT BUILDING CTR., INC.	NUTS & BOLTS-PCT2	1.50
BRIDGEPORT BUILDING CTR., INC.	BRUSH, CLEANER, ROLLER-PCT2	18.27
BRIDGEPORT BUILDING CTR., INC.	BOLTS & NUTS-ROLLER-PCT2	1.99
BRIDGEPORT BUILDING CTR., INC.	BOLTS & NUTS-CASE ROLLER-PCT2	2.66
BRIDGEPORT BUILDING CTR., INC.	BASE-CR2474-PCT2	1,179.98
BURNCO TEXAS, LLC	BASE-CR2474-PCT2	1,177.77
BURNCO TEXAS, LLC	BASE-CR2474-PCT2	1,297.30
BURNCO TEXAS, LLC	BASE-CR1326-PCT2	1,453.22

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Invoice Amt.

CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	24.28
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	27.98
CHICO AUTO PARTS & SERVICE INC	LIGHT-PCT2	6.99
HOLT TEXAS, LTD HOLT CAT	MUFFLER ASSEM-140H-PCT2	935.90
HOLT TEXAS, LTD HOLT CAT	REPAIR A/C-140M-PCT2	2,298.92
JOHN COL, INC.	OIL-PCT2	15.26
LOWERY WHOLESALE CORPORATION	WINCH STRAPS-HAUL TRK-PCT2	100.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR1791-PCT2	1,185.38
MARTIN MARIETTA MATERIALS, INC	BASE-VARIOUS RDS-PCT2	582.32
MARTIN MARIETTA MATERIALS, INC	BASE/CR1791/PCT2	1,189.69
MARTIN MARIETTA MATERIALS, INC	BASE-CR2474-PCT2	892.49
MARTIN MARIETTA MATERIALS, INC	BASE-CR2474-PCT2	607.37
MCMASTER NEW HOLLAND CO., INC.	HOSE-PCT2	3.00
MCMASTER NEW HOLLAND CO., INC.	REPAIR CHAINSAW-PCT2	177.51
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER ASPHALT EMULSION	5,368.00
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-PCT2	187.79
PREMIER TRUCK GROUP DBA ATC FR	SPLITTER-PCT2	22.64
PURVIS INDUSTRIES, LTD	BEARINGS-TRACTOR 1-PCT2	559.92
SOUTHERN TIRE MART, LLC INC	TIRES-F450-PCT2	1,207.91
SOUTHERN TIRE MART, LLC INC	TIRES-2019 F250-PCT2	857.04
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	75.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-10-2020/PCT2	178.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-17-2020/PCT2	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-24-2020/PCT2	180.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-1-2020/PCT2	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-8-2020/PCT2	206.11
WESLEY T MARTIN	SEAL,WIPER-6030 TRACTOR-PCT2	33.24
WISE COUNTY TAX ASSESSOR/COLLE	#40608 REG/INSPECT FEE-PCT2	7.50
Fund 22 Dept 612 Total		24,311.72
Fund 22 Total		63,800.21

Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 6.27.20-PCT 3	36,445.64
Fund 23 Dept Total	Total	36,445.64

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
APPLICANT INFORMATION	RANDOM TESTING-PCT3	56.80
AUSTIN ASPHALT, INC.	ASPHALT-CR4679-PCT3	4,673.80
HOLT TEXAS, LTD HOLT CAT	HYD OIL-PCT3	70.22
INTERSTATE BATTERY OF FW	BATTERIES-PCT3	644.75

Vendor Name

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LEHIGH HANSON	BASE-CR4680-PCT3	1,510.32
LEHIGH HANSON	BASE-CR4680-PCT3	700.56
LEHIGH HANSON	BASE-CR4680-PCT3	265.32
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	247.91
LEHIGH HANSON	CHIP ROCK-CR4679-PCT3	968.75
MARTIN TRUCK ENTERPRISE OF BOY	REPLACE PUMP-TRK 28-PCT3	865.08
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE, FITTINGS-PCT3	45.40
MUNNS ACE HARDWARE-AUTO SUPPLY	WINDOW WELD-6640-PCT3	21.59
MUNNS ACE HARDWARE-AUTO SUPPLY	CHAIN OIL-PCT3	13.49
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS, NUTS- TRAILER-PCT3	5.02
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	35.93
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE ASSEM-TRK 22-PCT3	35.58
MUNNS ACE HARDWARE-AUTO SUPPLY	MUDFLAP-TRK 23-PCT3	15.29
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHTS-TRK 23-PCT3	18.88
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHT-TRK 23-PCT3	90
MUNNS ACE HARDWARE-AUTO SUPPLY	PLUG-TRK 26-PCT3	3.59
MUNNS ACE HARDWARE-AUTO SUPPLY	PLUG-TRK 26-PCT3	2.15
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER, HANDLE-PCT3	11.68
MUNNS ACE HARDWARE-AUTO SUPPLY	BLADE, GLOVES-PCT3	-3.42
MUNNS ACE HARDWARE-AUTO SUPPLY	WIRE, LUGS-UNIT 23-PCT3	11.51
MUNNS ACE HARDWARE-AUTO SUPPLY	STOP LEAK KITS-PCT3	55.98
OREILLY AUTO ENTERPRISES, INC	SWITCH, LIGHT-PCT3	12.78
OREILLY AUTO ENTERPRISES, INC	CIRCUIT TESTER-PCT3	44.98
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-PCT3	181.89
PREMIER TRUCK GROUP DBA ATC FR	REPLACE BLOWER MOTOR-2011 FREI	1,669.36
QUALITY TRAILER PRODUCTS	BRAKE ASSEM-TRAILER-PCT3	105.04
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-16-2020/PCT3	177.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-23-2020/PCT3	187.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-30-2020/PCT3	190.23

Fund 23 Dept 613 Total 12,916.16

Fund 23 Total 49,361.80

Fund 24 Dept ROAD/BRIDGE PREC. #4
 PAYROLL CLEARING FUND PR END 6.27.20-PCT 4 30,225.52
 Fund 24 Dept Total 30,225.52

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4
 BANE MACHINERY, INC. CYLINDER-JD TIGER MOWER-PCT4 430.99
 BRIDGEPORT AUTOMOTIVE INC FILTERS-PCT4 55.48

Vendor Name Invoice Description Invoice Amt.

BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	59.98
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	176.90
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF, CLEANER-PCT4	15.99
BRIDGEPORT AUTOMOTIVE INC	FILTERS, OIL-PCT4	45.28
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	104.25
BRIDGEPORT BUILDING CTR., INC.	INSECT SPRAY-PCT4	15.20
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	5.69
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	119.50
BRIDGEPORT TRUCK SALES, INC.	SACRETE-PCT4	119.50
EAGLE AUTO PARTS BRIDGEPORT	WINDOW HANDLE-PCT4	8.98
HOLT TEXAS, LTD HOLT CAT	WIPER BLADES, FUEL CAP-PCT4	39.37
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT4	26.77
MARTIN MARIETTA MATERIALS, INC	REPLACE SENSOR-140M-PCT4	11.58
MARTIN MARIETTA MATERIALS, INC	BASE-DEER TRL-PCT4	4,047.61
MARTIN MARIETTA MATERIALS, INC	BASE-SCHOOL HOUSE RD-PCT4	300.24
MARTIN MARIETTA MATERIALS, INC	BASE-DEER TRL-PCT4	148.23
MARTIN MARIETTA MATERIALS, INC	BASE-DEER TRAIL-PCT4	2,900.91
MARTIN MARIETTA MATERIALS, INC	BASE-DEER TRAIL-PCT4	595.28
MARTIN MARIETTA MATERIALS, INC	BASE-CR3640-PCT4	895.13
MARTIN MARIETTA MATERIALS, INC	BASE-CR3823-PCT4	153.23
MCMASTER NEW HOLLAND CO., INC.	HYD FLUID & HOSE-NH TRACTOR-PC	423.90
PAYROLL CLEARING FUND	3RD QTR FY20 UNEMPLOYMENT-PCT4	143.76
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	264.74
ROD'S UTILITY EQUIPMENT SERVI	REPLACE UPPER CONTROL VALVE LI	440.31
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-18-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-25-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-2-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	PRECINCT 4 FUND-SEE BELOW	408.78

Fund 24 Dept 614 Total 12,306.37

Fund 24 Total 42,531.89

Fund 32 Dept 566 CARES - CRF

BLUETARP FINANCIAL, INC.	3M eyewear/COVID 19	809.99
BOUND TREE MEDICAL, LLC	Gloves/COVID 19	1,730.00
BOUND TREE MEDICAL, LLC	Gloves/COVID 19	432.50
BRITTANY WILHOIT DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
CAROLYN MOORE DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
COMDATA NETWORK, INC	COVID-19 EXPENDITURES	9,856.20
COOL CREEK FINE, ART GALLERY	WC ECONOMIC RELIEF FUND COVID	3,000.00
COREY DAVID LANE DBA FURNITURE	WC ECONOMIC RELIEF FUND COVID	3,000.00
DEBRA DRAKE DBA RUSTIC ROSE	WC ECONOMIC RELIEF FUND COVID	3,000.00
DECATUR GOLF CLUB, INC	WC ECONOMIC RELIEF FUND COVID	3,000.00

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EFFICIENCY FITNESS LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
GOGO GUMBO INC	WC ECONOMIC RELIEF FUND COVID	3,000.00
GRAINGER, W.W., INC.	Mask/COVID 19	6,269.40
HALSELL ST BOUTIQUE & RESALE	WC ECONOMIC RELIEF FUND COVID	3,000.00
JACY HAND DBA SKIN & BEAUTY	WC ECONOMIC RELIEF FUND COVID	3,000.00
JESSICA SAPLETON DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
MARGARET AYRES	WC ECONOMIC RELIEF FUND COVID	3,000.00
MARKER RANCH & VINEYARD LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
MARY WAUGH SWINDELL	WC ECONOMIC RELIEF FUND COVID	3,000.00
PALO DURO EQUIPMENT INC DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
ROCK CITY BURGER CO	WC ECONOMIC RELIEF FUND COVID	3,000.00
ROSE ROUGE DBA THE BAKE SHOP	WC ECONOMIC RELIEF FUND COVID	3,000.00
SAFELITE FULFILLMENT INC	RESPIRATORS/MASKS-COVID 19	3,000.00
SAFERITE SOLUTIONS, INC	Face Mask/Respirator/COVID 19	73,913.21
SAFERITE SOLUTIONS, INC	Face Mask/Respirator/COVID 19	2,489.79
SANDRA DAVIS DBA COWBOYS BBQ	WC ECONOMIC RELIEF FUND COVID	3,000.00
SARA SUMMER RUSINKO DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
SMSM INC DBA GIANT BURGER	WC ECONOMIC RELIEF FUND COVID	3,000.00
STAPLES ADVANTAGE INC	printer toner/COVID 19	925.40
TESS AND CHUCK LLC DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
THE GRILLED BISCUIT CAFE/BAKER	WC ECONOMIC RELIEF FUND COVID	3,000.00
THE TROPHY SHOP	WC ECONOMIC RELIEF FUND COVID	3,000.00
THERESA MURPHY DBA	Translation/COVID 19	58.59
VANAN ONLINE SERVICES INC	COVID19 EXPENSES-SEE BELOW	177.85
WAL-MART COMMUNITY BRC	WC ECONOMIC RELIEF FUND COVID	3,000.00
WENDY SALAZAR DBA	Disposable isolation gowns/COV	67,500.00
WILDCAT PPE LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
WISE BALLEE & MUSIC ACADEMY	TRANSFER FUNDS FROM COVID 19 I	1,009.24
WISE COUNTY EMERG. SRVCS.	Disinfect Various County Build	9,104.76
WISE DISINFECTON LLC	Disinfect Various County Build	4,349.88
WISE DISINFECTON LLC	Fogged various County Building	10,563.66
Fund 32 Dept 566 Total		267,191.47

Fund 32 Total ----- 267,191.47

Fund 35 Dept 465 FEES/COMMISSION

SHERRY ROGERS	REIMB BAIL BOND FEES	60.00
Fund 35 Dept 465 Total		60.00
Fund 35 Total		60.00

Fund 35 Total ----- 60.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 40 Dept 435 DISTRICT COURT

KYOCERA DOCUMENT SOLUTIONS INC JUL COPIER LEASE #RFQ9601682-4

188.54

Fund 40 Dept 435 Total

188.54

Fund 40 Total

188.54

Fund 54 Dept JUDICIAL FUND

SECOND COURT OF APPEALS
W MICHAEL WIIST

JUNE APPELLATE JUDICIAL FUND
RELEASE OF ATTORNEY AD LITEM F

540.00
450.00

Fund 54 Dept Total

990.00

Fund 54 Total

990.00

Fund 55 Dept 650 RECORDS MANAGEMENT

ADP, INC EZLABOR TIMECLOCK MANAGER

1,870.00

Fund 55 Dept 650 Total

1,870.00

Fund 55 Total

1,870.00

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC JUNIE INTERNET CHARGES-470
MATTHEW BENDER & CO., INC. JUN TX LEGAL INSTALLMENT-JAIL

556.00
531.00

Fund 59 Dept 650 Total

1,087.00

Fund 59 Total

1,087.00

Fund 60 Dept 680 DEBT SERVICE

UMB BANK CORPORATE TRUST SERV SERIES 2019 WC (WT19) CERTIFIC 44,500.00

Vendor Name Invoice Description Invoice Amt.

UMB BANK CORPORATE TRUST SERV TAX NOTES SERIES 2019 (WL19) W 170,500.00
 UMB BANK CORPORATE TRUST SERV ANNUAL FEE FOR PAYING AGENT FO 400.00

Fund 60 Dept 680 Total 215,400.00

Fund 60 Total 215,400.00

Fund 62 Dept 660 CAPITAL FUNDING

KOMATSU/RANGEL, INC DESIGN OF WC COURTS ANNEX/RENO 3,699.03
 KOMATSU/RANGEL, INC FINAL SUBMITTAL DESIGN OF JUDI 9,247.58

Fund 62 Dept 660 Total 12,946.61

Fund 62 Total 12,946.61

Fund 63 Dept 660 CAPITAL FUNDING

DELL MARKETING L.P. LATITUDE 5300 LAPTOP-DISTRICT 1,753.18
 DELL MARKETING L.P. DELL UNIVERSAL DOCK KIT-VETERA 210.89
 HOUSTON FREIGHTLINER, INC 2020 FREIGHTLINER, TRADE-IN 2 150,000.00
 JIM BASS FORD, INC 2020 F550 1FD0W5HT4LED38773-PC 49,758.00
 RDO EQUIPMENT CO. 2017 JD 75G EXC W/AUX HYD-1FF0 77,631.08
 SOUTHERN COMPUTER WAREHOUSE, I CRUCIAL INTERNAL DRIVE-911 ADD 284.32
 SOUTHERN COMPUTER WAREHOUSE, I 2 ASUS WORKSTATION MOTHERBOARD 766.46
 SOUTHERN COMPUTER WAREHOUSE, I 2 INWIN COMPUTER CASES-911 ADD 143.76
 SOUTHERN COMPUTER WAREHOUSE, I KINGSTON HYPERX MEMORY MODULE- 367.19
 SOUTHERN COMPUTER WAREHOUSE, I 3 ACER 31.5" MONITORS-911 ADD 609.00
 SOUTHERN COMPUTER WAREHOUSE, I 2 INTEL CORE PROCESSORS-911 AD 1,015.84
 SOUTHERN COMPUTER WAREHOUSE, I CORSAIR MEMORY MODULE-911 ADD 367.77
 SOUTHERN COMPUTER WAREHOUSE, I COMPUTER TOWER CASES-911 ADD 301.48
 SOUTHERN COMPUTER WAREHOUSE, I LEXMARK LASER PRINTER-DIST ATT 185.01
 SOUTHERN COMPUTER WAREHOUSE, I APPLE IPAD TABLET-PCT 3 873.08
 SOUTHERN COMPUTER WAREHOUSE, I VIN# 1FDUF5HT9LED12073 20 F-55 260,225.00
 STERLING MCCALL FORD, INC VIN#1FDUF5HT7LED12072 20 F-55 255,525.00

Fund 63 Dept 660 Total 800,017.06

Fund 63 Total 800,017.06

Vendor Name

Invoice Description

Invoice Amt.

Fund 65 Dept 680 DEBT SERVICE

U.S. BANK

WC LRB SERIES 2011 AGENT FEE

400.00

Fund 65 Dept 680 Total

400.00

Fund 65 Total

400.00

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND

JUNE POSTAGE-CHILD SUPPORT

4.50

Fund 69 Dept 450 Total

4.50

Fund 69 Total

4.50

Fund 70 Dept 461 JUSTICE OF PEACE #1

LEXIS NEXIS RISK DATA MGNT. IN JUNE INTERNET SEARCHES-JP 1

150.00

Fund 70 Dept 461 Total

150.00

Fund 70 Dept 462 JUSTICE OF PEACE #2

DUSTIN, FRANK OFFICE SUPPLY IN JUNE LNT5401678 COPIER LEASE-J

146.50

Fund 70 Dept 462 Total

146.50

Fund 70 Dept 463 JUSTICE OF PEACE #3

LEXIS NEXIS RISK DATA MGNT. IN JUNE INTERNET SEARCHES-JP 3

50.00

Fund 70 Dept 463 Total

50.00

Fund 70 Dept 464 JUSTICE OF PEACE #4

KYOCERA DOCUMENT SOLUTIONS INC JUL COPIER LEASE #VFH8901651-4

208.32

Fund 70 Dept 464 Total

208.32

Vendor Name

Invoice Description

Invoice Amt.

Fund 70 Total ----- 554.82

Fund 76 Dept	FAIRGROUNDS		
	DORA DOMINGUEZ	REFUND DEPOSIT FOR WOMEN'S BLD	600.00
	LIZA VERDUGO	REFUND DEPOSIT ON WOMEN'S BLDG	600.00
	RAMON LOPEZ	REFUND DEPOSIT OF WOMEN'S BLDG	500.00
Fund 76 Dept	Total		1,700.00

Fund 76 Dept 520	FAIRGROUNDS		
	COMDATA NETWORK, INC	JUNE FUEL-FAIRGROUNDS	133.69
	DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES FAIRGROUNDS	152.93
	JOHN ROGERS	REPAIR STARTER 08 CHEVY 2500-F	247.00
	MCMASTER NEW HOLLAND CO., INC.	DECK SPRING-FAIRGROUNDS	26.39
Fund 76 Dept 520	Total		560.01

Fund 76 Total ----- 2,260.01

Fund 77 Dept	WISE CO. PARK		
	PAYROLL CLEARING FUND	PR END 6.27.20-WC PARK	868.03
Fund 77 Dept	Total		868.03

Fund 77 Dept 520	WISE CO. PARK		
	CHICO AUTO PARTS & SERVICE INC	OIL/RADIAL REPAIR KIT-WC PARK	144.50
	COMDATA NETWORK, INC	JUNE FUEL-WISE CO PARK	206.42
	HOME DEPOT U.S.A., INC	PINE SOL/PPR TOWELS-WC PARK	877.28
	HOME DEPOT U.S.A., INC	TOILET ODER NEUTRILIZER-WC PAR	180.48
	INK N STITCH, LLC	ALUMINUM SIGNS-WC PARK	140.00
	INK N STITCH, LLC	ALUMINUM SIGN-WC PARK	108.00
	MCMASTER NEW HOLLAND CO., INC.	DECK IDLER-WC PARK	87.04
	WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES WISE CO PARK	333.03
	WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES-WISE CO PARK	128.44
	WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES-WISE CO PARK	343.80
Fund 77 Dept 520	Total		2,548.99

Vendor Name

Invoice Description

Invoice Amt.

Fund 77 Total 3,417.02

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND PR END 6.27.20-ANIMAL SHELTER 8,315.70

Fund 78 Dept Total 8,315.70

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA NETWORK, INC JUNE FUEL-ANIMAL SHELTER 43.67
 COMDATA NETWORK, INC REVIVAL CANINE MEDICAL SUPPLIE 1,079.94
 GENERAL FUND JUNE POSTAGE-ANIMAL SHELTER 10.00
 KYOCERA DOCUMENT SOLUTIONS INC JUL COPIER LEASE #RH38Y00007-A 147.40
 PAYROLL CLEARING FUND 3RD QTR FY20 UNEMPLOYMENT-ANIM 47.19
 TEXAS ASSOCIATION OF CO. LIFE JUN WC EMPLOYEE LIFE INSURANCE 16.14

Fund 78 Dept 562 Total 1,344.34

Fund 78 Total 9,660.04

Fund 83 Dept 566 COUNTY JAIL

CHICO AUTO PARTS & SERVICE INC TOWING 10 FORD EXPLORER-566 175.00
 CHICO AUTO PARTS & SERVICE INC TOWING CHEVY AVALANCHE-566 175.00
 CHICO AUTO PARTS & SERVICE INC TOW 2010 FORD F-150 175.00
 CHICO AUTO PARTS & SERVICE INC TOW 2004 CHEVY S-10 175.00
 CHICO AUTO PARTS & SERVICE INC TOW 1992 CHEVY 1500 175.00
 FARO TECHNOLOGIES, INC FARO SOFTWARE/VR READY NOTEBOOK 7,302.39
 FARO TECHNOLOGIES, INC FARO ZONE 3D ADVANCED-SO 1,995.05
 FARO TECHNOLOGIES, INC LASER SCANNER/TRIPOD/TARGET SE 33,559.68
 KEMP'S WRECKER SERVICE LLC TOW 2014 NISSAN ALTIMA 175.00
 KEMP'S WRECKER SERVICE LLC TOWING 96 CHEVY 1500-566 175.00
 RICK'S AUTO REPAIR AND TOWING TOWING 05 DODGE DAKOTA-566 250.00
 RICK'S AUTO REPAIR AND TOWING TOWING 07 LINCOLN TOWN CAR-566 175.00
 RICK'S AUTO REPAIR AND TOWING TOW 2004 CHEVY C1500 175.00
 RICK'S AUTO REPAIR AND TOWING TOWING 04 JET SKI-566 175.00

Fund 83 Dept 566 Total 44,857.12

Fund 83 Total 44,857.12

Vendor Name

Invoice Description

Invoice Amt.

Fund 98 Dept PAYROLL CLEARING

CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,743.20
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,542.14
TEXAS ASSOCIATION OF CO. HEALTH	JUN WC EMPLOYEE MEDICAL INSURA	340,847.58
TEXAS ASSOCIATION OF CO.DENTAL	JUN WC EMPLOYEE DENTAL INSURAN	14,751.54
TEXAS ASSOCIATION OF COUNTIES	3RD QTR UNEMPLOYMENT 2ND QTR C	5,937.10
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	JUNE RETIRE/DEATH BENEFITS	328,463.31
WISE COUNTY EFTPS	CHILD SUPPORT SHORTAGE	276.50
WISE COUNTY EFTPS	Child Support 1 -JOHN MOFFIT	195,392.31
WISE COUNTY UNITED WAY		121.47

Fund 98 Dept Total 895,878.38

Fund 98 Total 895,878.38

**** Grand Total 4,282,995.36

* * * * End of Report * * *