Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
HOMETOWN BUILDING CENTER LLC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund 999 Dept 999 Total		.00
Fund 999 Total		.00
Fund 12 Dept 999 GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	APRIL COLLECTIONS-JP 1	1,411.20
PAYROLL CLEARING FUND	PR END 5.1.21-GENERAL FUND	771,716.81
TEXAS PARKS & WILDLIFE DEPT.	A8374575 M.J. PERKINS/PENTECOS	44.20
Fund 12 Dept 999 Total		773,172.21
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	65.25
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	87.21
Fund 12 Dept 367 Total		152.46
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	SHREDDER LUB/CORRECTION TAPE-4	109.94
I COPY, LLC, INC.	GRAPHICS-401	64.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		458.79
Fund 12 Dept 402 ASSET CONTROL		

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	MISC OFFICE SUPPLIES-402	14.43
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	APRL MILEAGE	30.69
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	171.29
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	APRIL MILEAGE TO CC@L2	19.91
I COPY, LLC, INC.	TONER/PAPER/FLASH DRIVE/CD-DVD	789.23
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE STORAGE BINDE	314.18
SHERRY PARKER-LEMON	REIMBURSE HOTEL STAY AREA V RE	99.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	73.44
	Fund 12 Dept 403 Total	1,295.76
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	183.13
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	APRIL FUEL-406	250.43
DELL MARKETING L.P.	LEXMARK CARTRIDGE-406	101.78
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-406 #1363009	69.49
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 406 Total	427.08
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE CAREFLITE MEMBERS	12.00
KEARNS CONSULTING	PREVENTATIVE MAINTENANCE PROJE	1,335.00
PITNEY BOWES GLOBAL (MAIL MACH	MAR - MAY MAIL MACHINE LEASE-4	2,178.96
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE CCH NAME SEARCH-40	1.00
WISE COUNTY MESSENGER ADVERTIS	APR VETERANS OFFICE JOB POSITI	133.20
WISE COUNTY MESSENGER ADVERTIS	APR WC VARIOUS ADS EXTRAYS/JOB	306.50
	Fund 12 Dept 409 Total	3,966.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
CAMILA FRANCINO ATTORNEY @ LAW	Misdemeanor/CR77381/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	Misdemeanor/CR79759/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	Misdemeanor/CR80507/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	Misdemeanor/CR81786/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	Juvenile/JV20-12/430	250.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR81161/435	375.00
CHE ROTRAMBLE	Juvenile/JV21-02-430	450.00
COMDATA NETWORK, INC	APIL FUEL-430/431/435	212.77
KATHLEEN MEGONIGAL	Misdemeanor/CR80044/435	350.00
MICHAEL WADE SPARKS	Misdemeanor/CR80257/430	400.00
MICHELLE E. HALLORAN	Misdemeanor/CR22080/430	400.00
PAIGE MCCORMICK	Misdemeanor/CR81374/430	375.00
STAPLES ADVANTAGE INC	ENVELOPES-430	75.27
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-430	33.95
WILLIAM H (BILL) RAY, P.C.	misdemeanor/CR782587/430	375.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR80437/430	375.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR80458/430	400.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR81132/430	375.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR81421/430	375.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR81650/430	375.00

	Fund 12 Dept 430 Total	6,568.51
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	APIL FUEL-430/431/435	172.02
I COPY, LLC, INC.	TONER/PAPER/LEGAL PADS/STENO B	1,043.01
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	19.64

	Fund 12 Dept 431 Total	1,413.80
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV19-01-012/435	1,400.70
ALEXA K. EWEN	CPS/CV19-02-092/435	3,496.00
ALEXA K. EWEN	CPS/CV19-05-444/435	1,564.00
ALEXA K. EWEN	CPS/CV19-09-734/435	885.50
ALEXA K. EWEN	CPS/CV20-02-155/435	218.50
ALEXA K. EWEN	CPS/CV20-06-412/435	368.00
ALEXA K. EWEN	CPS/CV20-11861/435	3,070.50
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22729/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR23027/435	772.92
CAMILA FRANCINO ATTORNEY @ LAW	Felony/CR22621/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	Felony/CR22905/435	1,006.25
CAROLYN NORTHCUTT	CPS/CV19/09/814/435	373.75
CAROLYN NORTHCUTT	CPS/CV19-12-1028/435	805.00
CAROLYN NORTHCUTT	CPS/CV21-02-124/435	546.25
CAROLYN NORTHCUTT	CPS/CV21-09-213/435	432.36
CAROLYN NORTHCUTT	CPS/CV21-02-0124/435	373.75
CARRILLO/TIBBLES, PLLC		750.00
CARRILLO/TIBBLES, PLLC	Felony/CR23068/435	700.00
CHE ROTRAMBLE	Felony/CR20671/435	600.00
CHE ROTRAMBLE	Felony/CR22002/435	600.00
CHE ROTRAMBLE	Felony/CR22821/435	600.00
CHE ROTRAMBLE	Felony/CR23053/435	600.00
COMDATA NETWORK, INC	APIL FUEL-430/431/435	146.87
I COPY, LLC, INC.	AA BATTERIES/FINGERPRINT PAD-4	145.37
JAMIE E. GONZALES ATTNY @ LAW	Felony/CR19854/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	Felony/CR22317/435	600.00
JEFFREY SHEARER	Felony/CR228937/435	600.00
JENNIFER S. RUELES	CPS/CV20-06423/435	368.00
JENNIFER S. RUELES	CPS/CV20-09-682/435	2,047.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	46.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	172.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	57.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	11.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	1,713.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	126.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	713.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	207.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-09-682/435	195.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV21-03-153/CV21-03-153/43	57.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-12-1020/435	575.00
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	494.50
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	1,000.50
PAIGE MCCORMICK	Felony/CR22772/435	700.00
QUIENCY BRANNAN	CPS/CV20-9-727/435	586.50
QUIENCY BRANNAN	CPS/CV21-01-042/435	276.00
SHARON GARDNER LLOYD	CPS/CV20-08-611/435	862.50
SHARON GARDNER LLOYD	CPS/CV20-06-412/435	172.50
SHARON GARDNER LLOYD	CPS/CV20-09-672/435	805.00
SHARON GARDNER LLOYD	CPS/CV21-01-042/435	345.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.02
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	595.14
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	517.50
TIFFANY N BRANSON ATTORNEY	CPS/CV19-08-640/435	1,673.75
TIFFANY N BRANSON ATTORNEY	CPS/CV19-09-734/435	1,006.25
TIFFANY N BRANSON ATTORNEY	CPS/CV20-02-123/435	370.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-04-252/435	1,121.25
TIFFANY N BRANSON ATTORNEY	CPS.CV20-07-472/435	402.50
TIFFANY N BRANSON ATTORNEY	CPS/CV21-02-105/435	316.25
TIFFANY N BRANSON ATTORNEY	CPS/CV21-03-153/435	777.20

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	Felony/CR20135/435	700.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22440/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22526/435	600.00
	Fund 12 Dept 435 Total	42,693.58
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	COPY PAPER/ENVELOPES/TONER-450	502.61
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RH69100095-45	215.34
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	37.66
TEXAS ASSOCIATION OF COUNTIES	REG BRENDA ROWE DIST. CLK ASSO	250.00
	Fund 12 Dept 450 Total	1,220.95
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	FOOD/MILEAGE CAUSE & MAN OF DE	382.70
JAN MORROW	FOOD/MILEAGE JP CORE CURRICULU	439.28
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	HOTEL JAN MORROW EVICTIONS SPE	55.00
	Fund 12 Dept 461 Total	898.50
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	MARCH MILEAGE	21.56
BRITNEY SMITH	APRIL MILEAGE	12.32
CHRISTINE L NEAGLE	MARCH MILEAGE	7.84
CHRISTINE L NEAGLE	APRIL MILEAGE	18.76
I COPY, LLC, INC.	PAPER/2 FASTENERS FOLDERS-462	161.96
LINDA BRYAN	MARCH MILEAGE	14.28
LINDA BRYAN	APRIL MILEAGE	11.76
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REGISTER CHRISTINE NEAGLE JP A	125.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER KIM REDMAN JP ASSOC E	125.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER LINDA BRYAN JP ASSOC	125.00
	Fund 12 Dept 462 Total	645.00
Fund 12 Dept 463 JUSTICE OF PEACE #3		
MANDY HAYS	FOOD/MILEAGE JP CORE CURRICULU	444.88
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 463 Total		466.40
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	STAPLER/PAPER/CLASP ENVELOPES-	189.76
I COPY, LLC, INC.	ADDRESS LABELS-464	43.04
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14

Fund 12 Dept 464 Total		248.94
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	APRIL FUEL-470	784.14
FEDEX, INC.	APRIL POSTAGE-470	30.64
I COPY, LLC, INC.	STAPLER/PAPER/TONER-470	520.57
JAY LAPHAM	MARCH MILEAGE TO JACK COUNTY	41.44
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF70105339-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-470	80.35
TERREBONNE PARISH CLERK OF CRT	CERTIFIED COPIES REQUEST-DISTR	25.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	53.80

Fund 12 Dept 470 Total		1,795.14
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	APRIL FUEL-475	215.44
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE R690Y02545-	138.42
I COPY, LLC, INC.	CREDIT MEMO-2 STAMPS-475	-48.00
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-475	329.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	APR PEOPLE SEARCHES-475	75.00

Fund 12 Dept 475 Total		752.90
Fund 12 Dept 490 ELECTIONS		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8208561-49	178.75
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14

Fund 12 Dept 490 Total		194.89
Fund 12 Dept 495 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	30.40
THE UNIVERSITY OF TEXAS AT AUS	VIRTUAL CONFERENCE ANN MCCUIST	320.00
	Fund 12 Dept 495 Total	350.40
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RF39X02329-49	257.65
STAPLES ADVANTAGE INC	TONER,PAPER,STAPLES/CORR. TAPE	1,023.99
STAPLES ADVANTAGE INC	CASE BINDING-497	199.35
STAPLES ADVANTAGE INC	CALC.RIBBON-497	59.90
STAPLES ADVANTAGE INC	TYPEWRITER RIBBON-497	18.12
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REGISTER KATHERINE HUDSON TREA	150.00
	Fund 12 Dept 497 Total	1,730.53
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFG0706070-49	126.33
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	64.56
	Fund 12 Dept 499 Total	190.89
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	APRIL 7 DATA EMS-509	266.77
AT&T MOBILITY II LLC/FIRST NET	APRIL 13 PUSH TO TALK EMS-509	495.43
AT&T MOBILITY II LLC/FIRST NET	APRIL 8 LIFE PACKS EMS-509	38.00
AT&T MOBILITY II LLC/FIRST NET	APRIL 20 DATA GEN FUND-509	762.20
AT&T MOBILITY II LLC/FIRST NET	75 DATA CARDS S.O.-509	2,858.25
AT&T MOBILITY II LLC/FIRST NET	APRIL 71 PUSH TO TALK S.O.-509	2,704.06
AT&T MOBILITY II LLC/FIRST NET	APRIL 4 DATA PRECINCTS-509	152.44
AT&T MOBILITY II LLC/FIRST NET	APRIL 9 PUSH TO TALK/DATA 545-	342.99
AT&T MOBILITY II LLC/FIRST NET	APRIL 2 DATA/PH 543-509	76.22
CENTURYLINK	MAY ELEVATOR LINE 627-1537	48.33
CENTURYLINK	MAY EMS 627-5398	105.71
CENTURYLINK	MAY FAX # MARSHAL	58.15
CENTURYLINK	MAY CTY SECURITY 627-6887	54.29
CENTURYLINK	MAY JP2 626-4243	52.79
CENTURYLINK	MAY TAX OFFICE 627-3522	52.79
CENTURYLINK	MAY AUDITOR 627-162	93.82
CENTURYLINK	MAY CTY CLK 627-0105	321.61
CENTURYLINK	MAY ELECTIONS 627-4283	60.93
CENTURYLINK	MAY VET ADMIN 627-3828	52.23
CENTURYLINK	MAY FAX/ALARM P.W.	51.47

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	MAY PCT 1,2,3 & 4 INTERNET	261.30
CENTURYLINK	MAY 427-4881 PCT 2	188.12
CENTURYLINK	627-4278 ADULT PROBATION	50.47
CENTURYLINK	MAY FAX/ALARM ASSET CTRL 626-2	54.25
CENTURYLINK	MAY TAX OFFICE 627-7237	49.58
CENTURYLINK	MAY ANIMAL CONTROL	48.98
CENTURYLINK	MAY MODEM FINANCIAL BLDG 627-1	104.46
CENTURYLINK	MAY FAX/ALARM JP1 627-5417	41.23
CENTURYLINK	MAY BLDG & MAINT 626-4707	58.15
CENTURYLINK	MAY SHERIFF'S OFFICE 627-2705	115.71
CENTURYLINK	MAY 627-5971 S.O.-509	1,040.65
CENTURYLINK	MAY EMS 627-7397	211.16
CENTURYLINK	MAY JUV PROB FAX/DSL 627-5349	104.46
CENTURYLINK	MAY PCT 1; 27-5810	116.81
CENTURYLINK	MAY DEV CTR 627-0048	47.77
CENTURYLINK	APRIL 866-9473 S.O. 509	23.11
DELL MARKETING L.P.	SLED BLANKS-509	31.92
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE 3/1-3/31/21	15.81
EDUCATION NETWORKS OF AMERICA	APR CHG. VOICE SVC. E911 FEES-	3,461.06
INDIGENT HEALTHCARE SOLUTIONS,	JUNE PROFESSIONAL SERVICES-630	1,973.00
PAX8, INC	MAY EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	4PORT AC POWERED USB HUBS-509	104.79
SOUTHERN COMPUTER WAREHOUSE, I	CONVERSTION APC BACKUPS-509	239.40
SOUTHERN COMPUTER WAREHOUSE, I	USB ENCLOSURES-509	113.70
SOUTHERN COMPUTER WAREHOUSE, I	HP ARUBA WIRELESS NETWORKING-5	837.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14

	Fund 12 Dept 509 Total	18,790.01

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	APRIL UTILITIES/PCT 2-510	70.28
ARROW EXTERMINATORS	APR PEST CONTROL/S.O./JAIL-510	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/WARM BLDG-510	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/ELECTION BLDG	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/PCT 4-510	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/FINANCIAL BLD	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/CO CLERK-510	50.00
ARROW EXTERMINATORS	APR PEST CONTROL-COURTHOUSE-51	55.00
ARROW EXTERMINATORS	APR PEST CONTROL/JP1/VET-510	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/JP3-510	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/PCT 1-510	40.00
ARROW EXTERMINATORS	APR PEST CONTROL/DEVELOPMENT C	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/TAX OFFICE-51	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/EXTENSION OFF	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/ASSET CONTROL	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/JUVENILE PROB	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/DECATIR EMS-5	45.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	APR PEST CONTROL/BOYD EMS-510	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/B'PORT ANNEX-	45.00
ARROW EXTERMINATORS	APR PEST CONTROL/JUDICIAL BLDG	45.00
ARROW EXTERMINATORS	RODENT CONTROL/WARM BLDG-510	30.00
ARROW EXTERMINATORS	RODENT CONTROL/FINANCIAL BLDG-	30.00
ATMOS ENERGY	APRIL UTILITIES JUV PROBATION	113.92
ATMOS ENERGY	APRIL UTILITIES B'PORT ANNEX	87.44
ATMOS ENERGY	APRIL UTILITIES PCT 2	72.78
ATMOS ENERGY	MAR UTILITIES JAIL	1,616.21
ATMOS ENERGY	APRIL UTILITIES JAIL	1,592.05
ATMOS ENERGY	APRIL UTILITIES - EMS	113.92
ATMOS ENERGY	APR UTILITIES-PCT 4	103.50
BRANDI BRONNIMAN	APRIL OFFICE CLEANING-JUV PROB	425.00
CITICARDS ATTN: TRACTOR SUPPLY	FIRE AND KILLER/ROUNDUP-JAIL	249.96
CITY OF BOYD WATER	APRIL UTILITIES-PCT 3	1.21
CITY OF BOYD WATER	APRIL UTILITIES-EMS	87.70
CITY OF BOYD WATER	APRIL UTILITIES-JP 3 SUB-CRT H	85.20
COMDATA NETWORK, INC	APRIL FUEL-510	98.78
DECATUR, CITY OF WATER & SEWER	APR UTILITIES VETS	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES C. HOUSE - 510	185.60
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ADULT PROBATION	149.82
DECATUR, CITY OF WATER & SEWER	APR UTILITIES/CTY CLERK - 510	98.34
DECATUR, CITY OF WATER & SEWER	APR UTILITIES WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FINANCIAL BLDG -	80.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ASSET CTRL - 510	136.08
DECATUR, CITY OF WATER & SEWER	APR UTILITIES TAX OFFICE - 510	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUDICIAL BLDG -	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES EXTENSION OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES/ELEC BLDG - 510	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PCT 1 - 510	45.96
DECATUR, CITY OF WATER & SEWER	APR UTILITIES - S.O./JAIL - 51	6,644.79
DECATUR, CITY OF WATER & SEWER	APR UTILITIES/JUV PROBATION -	189.53
DECATUR, CITY OF WATER & SEWER	APR UTILITIES EMS - 510	170.52
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUB WORKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUB WORKS - 510	77.83
DECATUR, CITY OF WATER & SEWER	APR UTILITIES/DEV CTR - 510	73.93
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064688 DECATUR	275.00
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 B'PORT	275.00
ECHO PLUMBING SERVICES INC	TRIED TO UNSTOP SEWER LINE-CNT	357.18
HOME DEPOT U.S.A., INC	TRASH BAGS/GLASS CLEANER-EMS	342.30
HOME DEPOT U.S.A., INC	AC FILTERS/HANDLES-EMS	184.85
I COPY, LLC, INC.	WISE CO EMPLOYEES WATER-510	516.69
I COPY, LLC, INC.	WISC CO EMPLOYEES WATER-510	616.03
JOHNSON CONTROLS SECURITY SOL.	SERVICE CALL REPLACED BAD DEVI	1,958.37
JOHNSON CONTROLS SECURITY SOL.	REPLACE FCPS BATTERIES-CRT HOU	621.95
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER SERVICE REPAIR-510	508.00
LONE STAR LAWN&LANDSCAPE/OATES	APRIL SPRINKLER SYSTEM SERVICE	46.50
MANN REFRIGERATION INC	INSTALL NEW EXPANSION VALVES-S	3,569.89

Vendor Name	Invoice Description	Invoice Amt.
MANN REFRIGERATION INC	RPR UNIT-SO	340.00
MANN REFRIGERATION INC	REPLACED BLOWER MOTOR-SO	128.55
MANN REFRIGERATION INC	REPLACED BAD CAPACITOR-TREAS O	123.40
MANN REFRIGERATION INC	REPAIR LOOSE WIRE-CRT HOUSE	75.00
MANN REFRIGERATION INC	INSTALLED NEW A/C UNIT-SO	7,899.00
RHINO REMOVAL	TRASH REMOVAL MAY JP3	110.00
RLJ TOWER LEASING INC	MAY DECATUR TOWER SITE LEASE	352.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/29/21-510/520	9.68
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 2-510	78.97
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 1-510	103.38
WASTE CONNECTIONS US, INC	MAY UTILITIES COURTHOUSE-510	276.43
WASTE CONNECTIONS US, INC	UTILITIES JAIL/S.O.-510	325.93
WASTE CONNECTIONS US, INC	MAY UTILITIES TAX OFFICE-510	88.00
WASTE CONNECTIONS US, INC	MAY UTILITIES B'PORT ANNEX	180.70
WASTE CONNECTIONS US, INC	MAY UTILITIES PCT 4-510	196.35
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-PCT4	167.47

Fund 12 Dept 510 Total		33,821.48
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-520 #DR352820	55.40
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID-520	185.30
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE TRK# 515-520	15.00
GTG SOLUTIONS INC	SERVICE POT-A-POTTY/BOYD DUMP	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 CH	75.00
I COPY, LLC, INC.	LARGE FORMATE PAPER-520	106.28
I COPY, LLC, INC.	STAMP-520	36.00
JOHN COL, INC.	NOBLE WIRE-520	17.20
JOHN COL, INC.	BATTERIES-520	240.89
JOHN COL, INC.	ARMOR ALL-520	8.95
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFB9903028-52	222.46
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFE9502141-52	203.86
PRATT RECYCLING INC	RECYCLING FEE-520	29.25
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	70.21
U. S. OIL	DIESEL FUEL-520	3,432.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/29/21-510/520	118.12

Fund 12 Dept 520 Total		4,890.92
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	APRIL FUEL-543/545	122.90
LEXIS NEXIS RISK DATA MGNT. IN	APRIL INTERNET SEARCHES-543	150.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 543 Total	278.28
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	MAY VFD MONTHLY PAYMENT	4,245.00
CHICO, CITY OF	MAY VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	MAY VFD MONTHLY PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	MAY VFD MONTHLY PAYMENT	4,245.00
CITY OF DECATUR-FIRE	MAY VFD MONTHLY PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	MAY VFD MONTHLY PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	MAY VFD MONTHLY PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	MAY VFD MONTHLY PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	MAY VFD MONTHLY PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT	4,245.00
RHOME, CITY OF VFD	MAY VFD MONTHLY PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	MAY VFD MONTHLY PAYMENT	4,245.00
SALT CREEK VFD	MAY VFD MONTHLY PAYMENT	4,245.00
SAND FLAT VFD	MAY FVD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	MAY VFD MONTHLY PAYMENT	4,245.00
	Fund 12 Dept 544 Total	72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	APRIL FUEL-543/545	233.36
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 545 Total	238.74
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	APRIL FUEL-CONST 1/3/4	254.34
I COPY, LLC, INC.	DATE/TIME STAMP MACHINE-551	363.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	622.72
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	2.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	APRIL FUEL-CONST 1/3/4	420.39
M-PAK INC	UNIFORM JACKET-CONST 3	80.99
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS ASSOCIATION OF COUNTIES	REGISTER CHARLES APPLEWHITE JP	125.00
Fund 12 Dept 553 Total		631.76
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	APRIL FUEL-CONST 1/3/4	294.95
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		300.33
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 1 MINI PONY-565	100.00
BILLY J RHOUDES	IMPOUND HORSE-565	100.00
BILLY J RHOUDES	IMPOUND 2 COWS-565	200.00
BILLY J RHOUDES	IMPOUND 1 COW/1 CALF-565	300.00
BLUE 360 MEDIA, LLC	TX CRIMINAL/TRAFFIC LAW MANUEL	73.75
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD/SHAMPOO/BRUSH-565	66.94
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD/TREAT BONES-565	827.87
EVIDENT CRIME SCENE PROD.,INC	FINGERPRINT REAGENT/DYE STAIN-	176.00
GALLS, LLC	UNIFORM JACKET-565	77.31
GT DISTRIBUTORS, INC.	AMMUNITION-565	586.80
I COPY, LLC, INC.	COPY PAPER-565	584.85
I COPY, LLC, INC.	POSTAGE-565	49.97
IMPACT PROMOTIONAL SERVICES	ID PLATES-565	10.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	83.00
IMPACT PROMOTIONAL SERVICES	UNIFORM PATCHES-565	42.21
IMPACT PROMOTIONAL SERVICES	UNIFORM ALTERATIONS-565	179.16
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	331.55
IMPACT PROMOTIONAL SERVICES	ID PLATES-565	5.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	200.91
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/HEMS-565	93.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KEANE MENEFEE	REG WENDY SOSA FOR ADM. ACO CO	150.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY W2H8307592 COPIER LEASE-56	636.52
LEXIS NEXIS RISK DATA MGNT. IN	APRIL INTERNET SEARCHES-565	2,120.83
M-PAK INC	UNIFORM PANTS-565	143.97
M-PAK INC	UNIFORM T-SHIRTS/PANTS-565	288.41
OFFICE DEPOT	FILES/PENS/POPUP NOTES/COFFEE	410.22
OFFICE DEPOT	PENS-565	16.08

Vendor Name	Invoice Description	Invoice Amt.
RAY ALLEN MANUFACTURING CO INC	ID COLLAR/HARNESS-565	164.98
RAY ALLEN MANUFACTURING CO INC	ID COLLER-565	64.99
RELENTLESS DBA DERSERT SNOW	REG JOSEPH BAKER FOR NATIONAL	350.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	355.08
WISE HEALTH CLINICS	REG ALISA SCHEPS CISM COURSE-5	250.00
Fund 12 Dept 565 Total		9,079.40
Fund 12 Dept 566 COUNTY JAIL		
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT KOHLER #2019089	275.00
ELLIOTT ELECTRIC SUPPLY INC	3/4" ONE HOLE EMT STRAP-566	10.24
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/15-04/21-566	6,359.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/22-04/28-566	6,359.76
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HANDCUFF WAREHOUSE	25 MODEL 750C HANDCUFFS-566	693.00
HOME DEPOT U.S.A., INC	TRASH BAGS/BLEACH/LAUNDRY SOAP	1,850.98
I COPY, LLC, INC.	2 STAMPS/INDIGENT LEGAL MAIL-5	48.00
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS/SHOWER SHO	687.36
KYOCERA DOCUMENT SOLUTIONS INC	MAY RFQ9602053 COPIER LEASE-56	286.65
MCKESSON MED-SURGICAL GS LLC	ACETAMINOPHEN/CETIRIZINE-JAIL	215.52
OSS ACADEMY, INC	ONLINR COURSE ASHLEY WARE-JAIL	90.00
OSS ACADEMY, INC	ONLINE COURSE ALIETYS REMON-JA	50.00
TEEX-ITSI	ONLINE COURSE VICTOR TRAN BASI	275.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	250.98
WARNER RADIO & COMMUNICA. INC	5 RADIO BATTERY CLIPS-JAIL	318.00
WARNER RADIO & COMMUNICA. INC	7 RADIO BATTERY CLIPS-JAIL	445.20
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 M.L.	164.00
Fund 12 Dept 566 Total		18,579.45
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
COMDATA NETWORK, INC	APRIL FUEL-568	24,004.35
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/PADS-568	172.97
EAGLE AUTO PARTS DECATUR	ALTERNATOR-568	180.99
EAGLE AUTO PARTS DECATUR	BRAKE ROTORS/CERAMIC PADS-568	469.94
JOHN COL, INC.	CARB CLNR/WIPER BLADES/MINI FU	216.97
JOHN COL, INC.	AIR HOSE-568	2.85
OREILLY AUTO ENTERPRISES, INC	QUIK WAX-568	17.98
OREILLY AUTO ENTERPRISES, INC	TPMS SENSORS-568	128.22
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	149.02
OREILLY AUTO ENTERPRISES, INC	TPMS SENSORS-568	47.49
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	122.93
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/ANTI FREEZE-568	119.34
OREILLY AUTO ENTERPRISES, INC	CREDIT CORE RETURN-568	-28.00

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	311.82
OREILLY AUTO ENTERPRISES, INC	CAPSULES-568	103.12
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT RESTORE-568	29.99
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL-568	119.96
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL-568	179.94
OREILLY AUTO ENTERPRISES, INC	POWER WINDOW SWITCH-568	37.99
OREILLY AUTO ENTERPRISES, INC	BLOWER MOTOR-568	134.65
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	135.17
TEXAS CUSTOM TRAILERS LP	TRAILER HARMESS-568	43.84
	Fund 12 Dept 568 Total	26,701.53
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	80.70
	Fund 12 Dept 569 Total	80.70
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC INMATE ADJUSTMENT-	32,000.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
STAPLES ADVANTAGE INC	PAPER-630	107.97
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 630 Total	32,156.35
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
CHILDREN'S ADVOCACY CENTER	FY21 STIPEND	2,500.00
	Fund 12 Dept 640 Total	2,500.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	MAY STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	APRIL FUEL-665	246.37
EAGLE AUTO PARTS DECATUR	DIESEL EXHAUST FLUID-665	13.99
I COPY, LLC, INC.	PAPER-665	83.98
I COPY, LLC, INC.	3 HOLE PUNCH/CHAIR MAT/GEL PE	108.66
I COPY, LLC, INC.	SHIPPING LABELS-665	42.99
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VFE7400580-66	411.48
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 665 Total		918.23
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY21 STIPEND WATERSHED/MAPPING	100,000.00
FUND 78 ANIMAL SHELTER	FY 21 STIPEND ANIMAL SHELTER	96,414.00
Fund 12 Dept 690 Total		196,414.00
Fund 12 Total		1,258,340.91
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 5.1.21-EMS	96,714.52
Fund 15 Dept Total		96,714.52
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE R-1-EMS	88.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	171.48
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION MEDIC 5-EMS	7.00
1ST CHOICE TRUCK LUBE INC	SAFETY INSPECTION MEDIC 7-EMS	7.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	100.53
BARBARA THILL-GIPSON	APRIL MILEAGE	35.84
BOUND TREE MEDICAL, LLC	SYRINGES-EMS	535.92
BOUND TREE MEDICAL, LLC	CONNECTORS/ELECTRODES/IVS-EMS	2,378.60
BOUND TREE MEDICAL, LLC	IV SOLUTION/SODIUM CHLORIDE-EM	1,187.82
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	182.90
BOUND TREE MEDICAL, LLC	BITRAC FULL FACE MASK-EMS	224.90
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	460.32
COMDATA NETWORK, INC	APRIL FUEL-EMS	5,695.83
GENERAL FUND	APRIL POSTAGE-EMS	4.80
HOME DEPOT U.S.A., INC	SQUEEGEE & WASHER/EXT POLE-EMS	32.60

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	OVEN CLEANER/VEHICLE BRUSHES-E	124.74
JAMES WOOD MOTORS, INC	REPAIR OIL PAN/FT.END ALIGN/RO	496.90
K-LOG, INC	ARMLESS BIG & TALL CHAIR-EMS	433.20
K-LOG, INC	MAGAZINE WALL DISPLAY-EMS	258.52
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-EMS	60.00
MUNNS ACE HARDWARE-AUTO SUPPLY	WATER SOFTENER PELLETS-EMS	33.76
OREILLY AUTO ENTERPRISES, INC	ARMOR ALL-EMS	59.96
OREILLY AUTO ENTERPRISES, INC	HOSE CLAMP-EMS	8.99
PACK 'N' MAIL	POSTAGE-EMS	13.52
SOUTHERN TIRE MART, LLC INC	TIRE ROTATION-EMS	25.00
STAPLES ADVANTAGE INC	CARD HOLDER/CLIPBOARD-EMS	44.90
STERICYCLE, INC	MONTHLY HAZARDOUS DRUG DISPOSA	123.14
STRYKER SALES CORPORATION	KNEE GATCH MATTRESS-EMS	423.92
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	161.40
VERATHON, INC	LARYNGOSCOPE BLADES-EMS	800.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY/INSPECT FEE-EMS	15.00

Fund 15 Dept 541 Total		14,196.94
Fund 15 Dept 690 TRANSFERS OUT		
FUND 63 CAPITAL PROJECTS	TRANSFER TO CAPITAL EMS FUNDS	13,493.00

Fund 15 Dept 690 Total		13,493.00

Fund 15 Total		124,404.46
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 5.1.21-911 ADD	13,992.03

Fund 16 Dept Total		13,992.03
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
FORT WORTH GEAR & AXLE,INC.	REPLACE TRANSMISSION TRK# 5491	5,505.00
GENERAL FUND	APRIL POSTAGE-911 ADD	53.65
I COPY, LLC, INC.	HANGING FILE FONDERS-911 ADDRE	32.62
JOHN COL, INC.	MUD FLAPS/ROCKER SWITCH-911 AD	38.79
JOHN COL, INC.	BLUE DEF/BOX DNIFE-911 ADDRESS	101.52
JOHN COL, INC.	WIRING/OLD FLATBED GOOSENECK-9	162.52
JOHN COL, INC.	MUD FLAPS/COIL-911 ADDRESSING	41.89
JOHN COL, INC.	BOLTS-911 ADDRESSING	23.28
JOHN COL, INC.	MUD FLAPS-911 ADDRESING	54.60

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	OIL ABSORBENT/WASHER FLUID/WRE	89.48
RDO EQUIPMENT CO.	SKIDSTEER PANEL/BRACKETS-911 A	531.53
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/22/21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/29/21911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/06/21-911 ADD	61.26
	Fund 16 Dept 549 Total	6,845.56
	Fund 16 Total	20,837.59
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 5.1.21-CRI GRANT	2,442.74
	Fund 18 Dept Total	2,442.74
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 541 STATE TRAUMA GRANT		
WISE COUNTY EMERG. SRVCS.	REIMB FUND 15 WITH NCTRAC GRAN	13,493.00
	Fund 18 Dept 541 Total	13,493.00
	Fund 18 Total	15,941.12
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	GRASS SEED MIX-PCT3	85.00
TEXAS ROAD AND SIGN SUPPLY LLC	MARKERS-PCT2	4,066.20
VULCAN MATERIALS COMPANY LLC	OVERSIZE 4X8-PCT2	271.88
	Fund 20 Dept 610 Total	4,423.08

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		4,423.08
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 5.1.21-PCT 1	34,684.14

Fund 21 Dept Total		34,684.14
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	CLUTCH ADJUSTMENT,CHANGE DEF F	173.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 16-PCT1	290.68
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,164.10
BANE MACHINERY, INC.	BLADES,BOLTS&NUTS-PCT1	671.12
BANE MACHINERY, INC.	CREDIT-BLADES-PCT1	-459.84
BANE MACHINERY, INC.	BLADES-PCT1	426.80
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	291.30
BRIDGEPORT AUTOMOTIVE INC	PLATE-UNIT 15-PCT1	26.09
BRUCKNER TRUCK SALES, INC.	CAP-TRK 8-PCT1	63.15
BRUCKNER TRUCK SALES, INC.	SEAL RING,KIT,U-JOINTS,PLATE,R	1,097.56
BRUCKNER TRUCK SALES, INC.	LINK-UNIT 15-PCT1	18.32
BRUCKNER TRUCK SALES, INC.	INNER RACE,HOUSING-UNIT 15-PCT	570.44
BRUCKNER TRUCK SALES, INC.	SWITCH ROCKER-UNIT 16-PCT1	32.27
BRUCKNER TRUCK SALES, INC.	STUDS,NUTS,DISC-UNIT 15-PCT1	84.86
BRUCKNER TRUCK SALES, INC.	PLATE & RING-UNIT 15-PCT1	190.28
CERTIFIED LABORATORIES DIV, NC	CITRUS CLEANER,TRAILBLAZER MAX	1,848.21
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	24.00
COMDATA NETWORK, INC	APRIL FUEL-PCT1	59.42
DECATUR LUMBER, INC	BOLT-PCT1	1.35
DECATUR LUMBER, INC	SPRAYER-PCT1	17.99
DECATUR LUMBER, INC	BLADE-PCT1	17.38
DECATUR LUMBER, INC	SHOVEL-PCT1	8.69
DECATUR LUMBER, INC	SILICONE-PCT1	7.98
DECATUR LUMBER, INC	PLIERS-PCT1	37.99
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRK 4-PCT1	30.00
HOLT TEXAS, LTD HOLT CAT	BRACKET-LOADER-PCT1	221.18
JOHN COL, INC.	SHOCKS-2011 F250-PCT1	198.40
JOHN COL, INC.	LUG-TRK 15-PCT1	2.19
JOHN COL, INC.	LAMPS-PCT1	21.93
JOHN COL, INC.	FILTERS-PCT1	206.26
JOHN COL, INC.	FILTER-PCT1	71.65
JOHN COL, INC.	FILTER-PCT1	7.71
JOHN COL, INC.	SLEEVE-PCT1	3.15
JOHN COL, INC.	BATTERY-PCT1	122.95
JOHN COL, INC.	BRAKE SHOES,DRUMS-PCT1	707.76
JOHN COL, INC.	OIL,HANDLE,WIRE TIE-PCT1	130.68

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRE-TRK15-PCT1	367.95
SOUTHERN TIRE MART, LLC INC	USED TIRE-TRLR 4-PCT1	141.95
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 16-PCT1	795.85
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-21-21/PCT1	158.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-28-21/PCT1	153.16
UNITED AG & TURF	KEY-TRACTOR-PCT1	12.63
Fund 21 Dept 611 Total		11,080.88
Fund 21 Total		45,765.02
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 5.1.21-PCT 2	37,552.80
Fund 22 Dept Total		37,552.80
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-CR1370-PCT2	725.40
ASPHALT ZIPPER INC	TRISPEC BITS-PCT2	1,163.64
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRACTOR 2-PCT2	127.42
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	113.28
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	113.28
CHICO AUTO PARTS & SERVICE INC	GREASE-PCT2	91.90
CHICO AUTO PARTS & SERVICE INC	WRENCH-PCT2	5.76
CLOSNER EQUIPMENT CO., INC	SWIVEL SEAT-PCT2	129.29
DECATUR LUMBER, INC	BROOM HANDLE-PCT2	39.96
HOMETOWN BUILDING CENTER LLC	QUICK LINK-PCT2	15.58
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT2	2.58
HOMETOWN BUILDING CENTER LLC	SEALANT-PCT2	14.48
HOMETOWN BUILDING CENTER LLC	KEYS,STRING-PCT2	29.87
HOMETOWN BUILDING CENTER LLC	KEYS-PCT2	17.88
HOMETOWN BUILDING CENTER LLC	CREDIT-KEYS-PCT2	-17.88
HOMETOWN BUILDING CENTER LLC	TRUFUEL,OIL-PCT2	36.98
HOMETOWN BUILDING CENTER LLC	AA BATTERIES-PCT2	5.79
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	9.24
HOMETOWN BUILDING CENTER LLC	LIME-PCT2	9.80
HOMETOWN BUILDING CENTER LLC	SHOVEL-PCT2	11.99
HOMETOWN BUILDING CENTER LLC	NUMBERS-PCT2	2.37
KLEMENT, KARL, C-P-D, INC.	BOLTS-PCT2	21.36
MARTIN MARIETTA MATERIALS, INC	BASE-VARIOUS RDS-PCT2	281.84
P&K STONE, LLC	SCREENINGS-VARIOUS RDS-PCT2	71.96
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	69.94

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-21-21/PCT2	167.24
Fund 22 Dept 612 Total		3,260.95
Fund 22 Total		40,813.75

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 5.1.21-PCT 3	32,352.35
Fund 23 Dept Total		32,352.35

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

BRIDGEPORT AUTOMOTIVE INC	BIO CLEAN & CLAMPS-PCT3	133.55
BRIDGEPORT AUTOMOTIVE INC	GLOVES-PCT3	63.98
BRIDGEPORT AUTOMOTIVE INC	OIL & SPEAKER-PCT3	243.47
CLOSNER EQUIPMENT CO., INC	DOOR GLASS & SIDE WINDOW-SWEEP	627.69
COMDATA NETWORK, INC	APRIL FUEL-PCT3	22.68
DANNY LAMBERT	HOTEL & FOOD-W TX CO COMM CONF	215.88
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	145.94
HOLT TEXAS, LTD HOLT CAT	SEAL KIT & CUTTING EDGES-SKID	513.05
HOLT TEXAS, LTD HOLT CAT	FILTERS,CUTTING EDGES-12M-PCT3	478.18
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	31.26
HOLT TEXAS, LTD HOLT CAT	FLUSH & REPAIR FUEL SYSTEM-CAT	3,267.64
KIRBY-SMITH INC	ADJUST FUEL SHUT OFF-WA320-PCT	390.84
LOWERY WHOLESALE CORPORATION	HINGES,SPRAY PAINT-PCT3	10.34
MUNNS ACE HARDWARE-AUTO SUPPLY	CAULK & SWITCH-PCT3	47.68
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	9.89
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS & NUTS-PCT3	9.67
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL & ANGLE IRON-PCT3	39.55
MUNNS ACE HARDWARE-AUTO SUPPLY	TIE DOWN,FITTINGS,HOSE-PCT3	58.25
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSES & SACRETE-PCT3	67.13
MUNNS ACE HARDWARE-AUTO SUPPLY	CAULK-953D-PCT3	43.18
MUNNS ACE HARDWARE-AUTO SUPPLY	CAULK GUN-PCT3	11.69
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHTS-PCT3	18.87
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER & OIL-PCT3	74.66
OREILLY AUTO ENTERPRISES, INC	URETHANE-PCT3	39.90
OREILLY AUTO ENTERPRISES, INC	TRUFUEL-SAWS-PCT3	37.97
OREILLY AUTO ENTERPRISES, INC	REPAIR KIT-PCT3	5.82
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	206.35
PREMIER TRUCK GROUP DBA ATC FR	REPLACE DEF SENSORS,TERMINAL,F	7,269.25
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	64.56
TIRE OUTLET, INC	FLAT REPAIR-PCT3	48.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-20-21/PCT3	165.06

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-27-21/PCT3	165.06
	Fund 23 Dept 613 Total	14,527.04
	Fund 23 Total	46,879.39
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 5.1.21-PCT 4	30,260.44
	Fund 24 Dept Total	30,260.44
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	BRAKES,FITTINGS-WATER TRK-PCT4	177.47
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT4	24.68
BRIDGEPORT AUTOMOTIVE INC	RELAY-PCT4	12.49
BRIDGEPORT AUTOMOTIVE INC	RELAY-PCT4	12.49
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	7.98
BRIDGEPORT AUTOMOTIVE INC	CABLES-PCT4	79.98
BRIDGEPORT AUTOMOTIVE INC	BATTERY-PCT4	219.89
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	17.29
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	10.59
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	21.98
BRIDGEPORT AUTOMOTIVE INC	BATTERIES,OIL-PCT4	290.57
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE,CLAMPS-PCT4	100.70
BRIDGEPORT AUTOMOTIVE INC	FILTERS,FITTINGS-PCT4	24.57
BRIDGEPORT AUTOMOTIVE INC	WIRING HARNESS-PCT4	98.09
BRUCKNER TRUCK SALES, INC.	INJECTION PUMP,GASKETS-PCT4	4,244.39
CMC TRAILER DISTRIBUTORS, INC	TARPS-PCT4	315.00
EAGLE AUTO PARTS BRIDGEPORT	OIL-PCT4	6.39
EAGLE AUTO PARTS BRIDGEPORT	FUSES-PCT4	11.68
HOLT TEXAS, LTD HOLT CAT	OIL,COVER-PCT4	165.83
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	273.98
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-15-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-22-21/PCT4	98.33
	Fund 24 Dept 614 Total	6,366.50
	Fund 24 Total	36,626.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 26 Dept 611 PRECINCT #1		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT GRANT-P	3,409.58
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT GRANT-P	4,168.30
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT GRANT-P	3,400.02
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT GRANT-P	3,346.41
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4010-TXDOT GRANT-P	2,192.29
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4010-TXDOT GRANT-P	3,491.14
Fund 26 Dept 611 Total		20,007.74
Fund 26 Total		20,007.74
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
TEXAS STATE UNIVERSITY/SAN MAR	REGISTER REX HOSKINS CIVIL PRO	150.00
Fund 31 Dept 467 Total		150.00
Fund 31 Total		150.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-470	15.00
SHERRY ROGERS	REFUND BAIL BOND FEES	15.00
Fund 35 Dept 465 Total		30.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	2ND QTR FY21 TIME PAYMENT FEES	173.62
GENERAL FUND	2ND QTR FY21 OMNI FEES	668.00
GENERAL FUND	2ND QTR FY21 STATE ARREST FEE	3,718.84
GENERAL FUND	2ND QTR FY21 STATE CRIMINAL FE	10,738.94
GENERAL FUND	2ND QTR FY21 TIME PAYMENT FEES	1,562.61
GENERAL FUND	2ND QTR FY21 SPECIALTY CRT PRO	1,895.99
GENERAL FUND	2ND QTR FY21 CIVIL FEES	279.16
OMNIBASE SERVICES OF TEXAS	2ND QTR FY21 OMNI FEES	1,002.00
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY21 SEXUAL ASSAULT/SU	103.00
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY21 SPECIALTY CRT PRO	1,263.99
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY21 ELECTRONIC FILING	14,954.90
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY21 CIVIL FEES	38,297.73

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	2ND QTR FY21 STATE CRIMINAL FE	133,049.72
	Fund 35 Dept 650 Total	207,708.50
	Fund 35 Total	207,738.50
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 5.1.21-FUND 42	726.63
	Fund 42 Dept Total	726.63
	Fund 42 Total	726.63
Fund 54 Dept JUDICIAL FUND		
MANOUSHAGIAN, DANA DAVIS	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		
OPENGOV, INC	BANK RECONCILATION UPGRADE-TRE	740.00
	Fund 55 Dept 650 Total	740.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 55 Total		740.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-470	584.00

Fund 59 Dept 650 Total		584.00

Fund 59 Total		584.00
Fund 62 Dept 660 CAPITAL FUNDING		
CUT & GROW LAWN SERVICE LLC	TREE REMOVAL/GRIND STUMPS-JUDI	2,000.00
KOMATSU/RANGEL, INC	COURT ANNEX RENOVATION CONSTRU	1,807.32
KOMATSU/RANGEL, INC	CRT ANNEX RENOVATION CONST ADM	20,015.88
PRECISION AUDIO LLC	PREWIRE TWO CRT ROOMS FOR SPEA	725.00
STAR ASSET SECURITY,LLC	INSTALL NETWORK CAMERAS, MOUNT	30,000.00

Fund 62 Dept 660 Total		54,548.20

Fund 62 Total		54,548.20
Fund 63 Dept 660 CAPITAL FUNDING		
GRADD CO	LEICA DISTO LASER METER/PIX4MA	12,739.00
MCMASTER NEW HOLLAND CO.,INC.	2021 NH TRACTOR POWER STAR 110	61,290.00
SOUTHERN COMPUTER WAREHOUSE, I	3 LEXMARK LASER PRINTERS-SHERI	1,334.13
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU SCANNER-CONST 1	585.62

Fund 63 Dept 660 Total		75,948.75

Fund 63 Total		75,948.75
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	APRIL POSTAGE-CHILD SUPPORT	16.82

Fund 69 Dept 450 Total		16.82

Vendor Name	Invoice Description	Invoice Amt.
	Fund 69 Total	16.82
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE RFG9Z04798-46	140.23
	Fund 70 Dept 462 Total	140.23
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8609609-46	172.38
LEXIS NEXIS RISK DATA MGNT. IN	APRIL INTERNET SEARCHES-JP 3	50.00
SOUTHERN COMPUTER WAREHOUSE, I	ZEBRA LABEL MAKER-JP 3	489.36
	Fund 70 Dept 463 Total	711.74
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE VFH8901651-46	227.66
	Fund 70 Dept 464 Total	227.66
	Fund 70 Total	1,079.63
Fund 76 Dept FAIRGROUNDS		
MARIA TORRES	REFUND DEPOSIT WOMEN'S BLDG	600.00
	Fund 76 Dept Total	600.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	APR UTILITIES-FAIRGROUNDS	74.80
COMDATA NETWORK, INC	APRIL FUEL-FAIRGROUNDS	294.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES - FAIRGROUNDS	595.49
ECHO PLUMBING SERVICES INC	REPLACE COMMODE-FAIRGROUNDS	310.00
MCMASTER NEW HOLLAND CO.,INC.	REPAIR MOWER-FAIRGROUNDS	453.43
	Fund 76 Dept 520 Total	1,728.03

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Total	2,328.03
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 5.1.21-WC PARK	3,411.99
	Fund 77 Dept Total	3,411.99
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	APRIL FUEL-WC PARK	278.76
GTG SOLUTIONS INC	PORT A POTTY SERVICE-WC PARK	197.32
HOME DEPOT U.S.A., INC	BACTERIAL DIGESTANT-WC PARK	34.92
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-WC PARK	187.66
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-WC PARK	117.67
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-WC PARK	246.89
	Fund 77 Dept 520 Total	1,063.22
	Fund 77 Total	4,475.21
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 5.1.21-ANIMAL SHELTER	8,548.41
	Fund 78 Dept Total	8,548.41
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	APRIL FUEL-ANIMAL SHELTER	48.66
GENERAL FUND	APRIL POSTAGE-ANIMAL SHELTER	5.10
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER RH38Y00007-ANIMAL S	147.40
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 78 Dept 562 Total	217.30
	Fund 78 Total	8,765.71
Fund 83 Dept 566 COUNTY JAIL		

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING 10 NISSEN MAXIMA-566	175.00
CHICO AUTO PARTS & SERVICE INC	05 CHEVY TOP KICK BOX-566	500.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 CHEVY IMPALA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 FORD F-650-566	500.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 FORD F150-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 12 FORREST RIVER T/T-56	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 99 FORD RANGER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 CGEVT EQUINOX-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17 NISSAN ALTIMA-566	175.00

	Fund 83 Dept 566 Total	2,225.00

	Fund 83 Total	2,225.00

Fund 98 Dept PAYROLL CLEARING

CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,423.64
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,186.59
TEXAS ASSOCIATION CO. HEALTH	APR WC EMPLOYEE MEDICAL INSURA	320,183.74
TEXAS ASSOCIATION OF CO.DENTAL	APR WC EMPLOYEE DENTAL INSURAN	15,252.60
WISE COUNTY EFTPS	APR RETIRE/DEATH WC EMPLOYEE B	311,628.11
WISE COUNTY EFTPS	MAY INSURANCE-CSCD-87	5,556.07
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	191,021.13
WISE COUNTY UNITED WAY		91.47

	Fund 98 Dept Total	855,853.35

	Fund 98 Total	855,853.35

	**** Grand Total	2,829,858.37

* * * End of Report * * *