Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CAVALLO ENERGY TEXAS LLC		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 5.15.21-GENERAL FUND	769,684.51
TEX POOL	INVESTMENTS-GENERAL FUND	7,000,000.00
TEXAS PARKS & WILDLIFE DEPT.	A1085384 C. ROGERS/DOWDY-JP 3	102.85
TEXAS PARKS & WILDLIFE DEPT.	A8363616 J. KERR/PELLIZARI-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8374581 D.K. RACHAL/PENTECOST	14.44
TEXAS PARKS & WILDLIFE DEPT.	A8374582 A.L. HUNGATE/PENTECOS	43.35
TEXAS PARKS & WILDLIFE DEPT.	A8374583 S.L. HUNGATE/PENTECOS	14.45
TEXAS PARKS & WILDLIFE DEPT.	A8374588 P. GRINDSTAFF/PENTECO	28.18
TEXAS PARKS & WILDLIFE DEPT.	A8373499 H. AVERY/PELLIZZARI-J	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8374632 J. GRINDSTAFF/KLEMAN-	45.90
	Fund 12 Dept Total	7,770,149.58
Fund 12 Dept 340 FEES OF OFFICE		
BRYAN S DAVID	REFUND COURT COST FEES	200.00
DEPARTMENT OF STATE HEALTH SER	APRIL REMOTE BIRTH ACCESS-403	223.26
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-	215.09
	Fund 12 Dept 340 Total	638.35
Fund 12 Dept 364 SALE OF ASSETS		
WISE COUNTY EMERG. SRVCS.	TRANSFER PROCEEDS OF AUCTION S	11,100.00
	Fund 12 Dept 364 Total	11,100.00
Fund 12 Dept 381 SUNDRY REVENUES		
CASEN MORRIS	OVERPAID COURT COST FEES	146.00
HEATHER WORTEMAN	OVERPAID COURT COST FEES	11.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 381 Total		157.00
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS ASSOCIATION OF COUNTIES	REG J.D. CLARK SPRING JUDICIAL	125.00

Fund 12 Dept 401 Total		125.00
Fund 12 Dept 402 ASSET CONTROL		
COMDATA NETWORK, INC	NIGP MEMBERSHIP DIANA ALLEN-40	455.00

Fund 12 Dept 402 Total		455.00
Fund 12 Dept 403 COUNTY CLERK		
BARCODES, INC	LABLE ROLLS-403	212.63
QUILL LLC	TONER-403	271.46

Fund 12 Dept 403 Total		484.09
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES CAREFLITE MEMBER	24.00
DECATUR LUMBER, INC	REPLACE MAILBOX-1736 CR2535-M.	56.61
KIMLEY-HORN & ASSOC., INC.	APR WC SUBD REVIEWS-409	12,289.42
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2D7XZ02434-4	88.95
OFFICE DEPOT	RETURN W2 ENVELOPES-409	-25.59
PATTON BOGGS (US) L.L.P.	FX REAL ESTATE V WISE COUNTY #	5,848.00
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-TREAS	10,000.00
TARGA MAINSTREAM SERVICES LLC	RE-ISSUE TAX LITIGATION 2016-2	33,110.00
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219422-1 DEDUCTIBLE-	2,409.50
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219435-1 DEDUCTIBLE-	4,456.89
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219436-1 DEDUCTIBLE-	1,519.18
UNITED STATES POSTMASTER	POSTAGE STAMPS FOR INDIGENT IN	550.00

Fund 12 Dept 409 Total		70,326.96
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80814/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80754/430	375.00
DAVID ANDREW PEARSON,IV	Misdemeanor/CR80482/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
DAVID ANDREW PEARSON,IV	Misdemeanor/CR80890/430	375.00
LAUREN ALLEN	Misdemeanor/CR80578/430	375.00
MICHAEL WADE SPARKS	misdemeanor/CR80579/430	375.00
MICHAEL WADE SPARKS	misdemeanor/CR81351/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR81899/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR79671/430	275.00
MICHELLE E. HALLORAN	Misdemeanor/CR80559/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR80885/430	400.00
MORIN CECILIA ATTORNEY@LAW	Misdemeanor/CR81595/430	350.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR76370/430	275.00

Fund 12 Dept 430 Total		4,650.00

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	Psychological Evaluation CR218	685.00
ALTMAN PSYCHOLOGICAL SERVICES	Psychological Evaluation CR225	685.00
ALTMAN PSYCHOLOGICAL SERVICES	Psychological Evaluation/CR201	685.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV17-03-204/435	276.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV18-01-080/435	805.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-08-731/435	3,737.50
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV20-02-098/435	690.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20143/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21621/435	621.00
CAMILA FRANCINO ATTORNEY @ LAW	Felony/CR22880/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR171948/435	987.50
CARRILLO/TIBBLES, PLLC	Felony/CR22578/435	921.50
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR222368/435	600.00
COMDATA NETWORK, INC	WEST PUBLISHING TX CRIMAL/TX P	188.00
DAVID ANDREW PEARSON,IV	Felony/CR22258/435	600.00
DAVID ANDREW PEARSON,IV	Felony/CR22485/435	600.00
DAVID ANDREW PEARSON,IV	Felony/CR22739/435	1,552.00
DAVID ANDREW PEARSON,IV	Felony/CR22866/435	600.00
JAMIE E. GONZALES ATTNY @ LAW	Felony/CR22858/435	700.00
KATHLEEN MEGONIGAL	Felony/CR16509/435	300.00
KATHLEEN MEGONIGAL	Felony/CR19265/435	600.00
KATHLEEN MEGONIGAL	Felony/CR20525/435	600.00
KATHLEEN MEGONIGAL	Felony/CR22696/435	600.00
LAUREN ALLEN	Felony/CR21811/435	600.00
LAUREN ALLEN	Felony/CR23005/435	700.00
MICHAEL WADE SPARKS	Felony/CR218258/435	600.00
MICHAEL WADE SPARKS	Felony/CR22341/435	600.00
MICHAEL WADE SPARKS	Felony/CR22581/435	600.00
MICHAEL WADE SPARKS	Felony/CR22632/435	600.00
MICHAEL WADE SPARKS	Felony/CR22852/435	600.00
MICHAEL WADE SPARKS	Felony/CR22931/435	600.00
MICHAEL WADE SPARKS	Felony/CR23109/435	700.00
MICHELLE E. HALLORAN	Felony/CR209158/435	400.00

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE E. HALLORAN	Felony/CR22080/435	600.00
MICHELLE E. HALLORAN	Felony/CR22190/435	400.00
MORIN CECILIA ATTORNEY@LAW	Felony/CR19583/435	600.00
MORIN CECILIA ATTORNEY@LAW	Felony/CR23211/435	600.00
PAIGE MCCORMICK	Felony/CR22588/435	400.00
RAYMOND SAL NAPOLITAN III	Felony/CR21211/435	700.00
RAYMOND SAL NAPOLITAN III	Felony/CR22021/435	700.00
RAYMOND SAL NAPOLITAN III	Felony/CR223616/435	600.00
ROGER WILLIAMS	Felony/CR18174/435	600.00
ROGER WILLIAMS	Felony/CR23039/435	700.00
STEVEN F WILSON	CPS/CV19-12-1028/435	954.50
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	502.50
WILLIAM H (BILL) RAY, P.C.	Felony/CR22415/435	700.00
	Fund 12 Dept 435 Total	32,090.50

Fund 12 Dept 450 DISTRICT CLERK

BRENDA ROWE	FOOD/MILEAGE CDCAT CONFERENCE	518.76
COURTYARD AMARILLO	#71084869 BRENDA ROWE-450	634.68
	Fund 12 Dept 450 Total	1,153.44

Fund 12 Dept 463 JUSTICE OF PEACE #3

OFFICE DEPOT	IMAGING UNIT-463	56.99
OFFICE DEPOT	SELF INKING DATER-463	13.72
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESTRUCTION-463	832.50
	Fund 12 Dept 463 Total	903.21

Fund 12 Dept 464 JUSTICE OF PEACE #4

RESERVE ACCT FIRST EXPRESS. RE	POSTAGE FOR MAIL MACHINE LEASE	500.00
	Fund 12 Dept 464 Total	500.00

Fund 12 Dept 470 DISTRICT ATTORNEY

BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609EC028	124.00
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609EC028	124.00
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609EC028	192.00
COMDATA NETWORK, INC	AIRFARE/LOGITECH KEYBOARD-470	645.48
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470 #MJJ1714	106.98
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE TX-MJJ1716-470	93.99

Vendor Name	Invoice Description	Invoice Amt.
SCOTT-MERRIMAN, INC.	MANILA FOLDERS W/FASTENERS-470	1,070.00
TARRANT CO. CHIEF MED. EX	TOXICOLOGY ANALYSES-470	600.00
WISE COUNTY TAX ASSESSOR/COLLE	#12442 CERTIFY/INSPECT FEE-470	7.50
Fund 12 Dept 470 Total		2,963.95
Fund 12 Dept 475 COUNTY ATTORNEY		
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-475	541.78
Fund 12 Dept 475 Total		541.78
Fund 12 Dept 490 ELECTIONS		
ELECTION CENTER	FY21 MEMBERSHIP RENEWAL SABRA	200.00
ELISHA MARNEY	APRIL MILEAGE	81.20
ELISHA MARNEY	MAY MILEAGE RETURNING EQUIPMEN	19.04
Fund 12 Dept 490 Total		300.24
Fund 12 Dept 495 COUNTY AUDITOR		
ANGELA RATER	MAY MILEAGE AUDITING	148.96
COMDATA NETWORK, INC	AMAZON TYPEWRITER RIBBON-495	21.91
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2D7XZ02434-4	403.76
Fund 12 Dept 495 Total		574.63
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DONI CARUTHERS	FOOD TACA CONFERENCE CORPUS CH	229.00
LAURA WAY-VAUGHAN	FOOD TACA CONFERENCE CORPUS CH	229.00
MONTE SHAW	MILEAGE TO FLOWER MOUND TAX OF	49.28
MONTE SHAW	FOOD/MILEAGE TACA CONF CORPUS	726.28
NOVATECH, INC	MAY AA6W011001805 COPIER LEASE	67.00
OMNI CORPUS CHRISTI HOTEL	#40043503905 MONTE SHAW-499	685.40
OMNI CORPUS CHRISTI HOTEL	#40043521025 LAURA VAUGHAN-499	685.40
Fund 12 Dept 499 Total		2,671.36
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	MAY PAGER SERVICE-FIN BLDG	11.50
CENTURYLINK	APR S.O. INTERNET 88389029	940.44

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	MAY W.C. PARKS 644-1910	67.57
CENTURYLINK	MAY BOYD TAX OFFICE 433-2614	53.36
CENTURYLINK	MAY PUBLIC WORKS 433-2530	59.39
CENTURYLINK	MAY PCT 4 683-3541	235.82
CENTURYLINK	MAY JP4 FAX 683-3747	165.27
CENTURYLINK	MAY JP3 433-8303	109.51
CENTURYLINK	MAY PCT 3 433-5365	168.34
CENTURYLINK	MAY BOYD EMS 433-5603	193.20
CENTURYLINK	MAY CO COURT @ LAW 2	61.09
COMDATA NETWORK, INC	APRIL FUEL-509	45.72
COMDATA NETWORK, INC	SECTIGO WEBSITE ESSENTIAL WILD	349.30
DELL MARKETING L.P.	DELL USB DVD DRIVES-SHERIFF'S	449.90
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	42.47
	Fund 12 Dept 509 Total	2,952.88

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARROW EXTERMINATORS	RODENT CONTROL SERVICE/FINANCI	30.00
BRIDGEPORT, CITY OF	APR UTILITIES B'PORT ANNEX	927.81
BRIDGEPORT, CITY OF	APR UTILITIES DPS W. STATION	36.21
BRIDGEPORT, CITY OF	APR UTILITIES PCT 4	55.42
BRIDGEPORT, CITY OF	APR UTILITIES PCT 4	127.88
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES-EMS	1,048.44
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES GENERAL FUND	13,955.99
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES-JP1/VET	348.92
COMDATA NETWORK, INC	AMAZON DOOR ALARM LOCK-TAX OFF	569.51
ELLIOTT ELECTRIC SUPPLY INC	450W LED BULBS-JAIL	884.00
GALLMAN ELECTRIC INC	REPLACE BURNT RECEPTACLE-FIN B	155.68
GALLMAN ELECTRIC INC	REPAIR WIRING-EMS BRIDGEPORT	90.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMPS-AG EXT	351.50
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS/LAM	95.64
GALLMAN ELECTRIC INC	REPAIR WIRING RECEPTACLE-JP 4	112.50
GALLMAN ELECTRIC INC	REPLACE BULBS/REWIRE FIXTURES-	846.59
GALLMAN ELECTRIC INC	REPLACED FIXTURES/LAMPS-SO SHO	180.00
GALLMAN ELECTRIC INC	REPLACED BURNT LAMPS/BALLASTS-	396.15
GRAINGER, W.W., INC.	COFFEE WARMER HOT PLATE-CRT HO	65.49
HOME DEPOT U.S.A., INC	TOWLET PPR/TRASH BAGS-510	810.88
JIMMY COUNTS	MILEAGE TO WAXAHACHIE	100.80
LISA RENEA BOSWELL	MAY OFFICE CLEANING/JP 3-510	525.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING/B'PORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	1,192.28
LOWE'S COMMERCIAL SERVICES	GE 17600-BTU HEAT/COOL AC UNIT	692.55
MANN REFRIGERATION INC	REPLACED COIL CONTACTORS-SO	351.80
MANN REFRIGERATION INC	REPLACED BAD TXV/FILTER DRYER-	1,815.69
MARK'S PLUMBING PARTS DBA	ACORN STOP BODY/CLOSET DIAPH S	575.95
TERRY DAVID YOUNG	BUILD & INSTALL SHIELDS-COVID-	3,260.00
TRI-COUNTY ELECTRIC COOPERATIV	APRIL UTILITIES PUB WORKS	17.10

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/6/21-510 &520	9.68
WARNER RADIO & COMMUNICA. INC	APRIL TOWER RENT-WC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	APRIL TOWER RENT-WC FIRE ASSOC	345.00
WISE ELECTRIC CO-OP, INC.	APR UTILITIES PUB WORKS	149.72
Fund 12 Dept 510 Total		31,045.18
Fund 12 Dept 520 PUBLIC WORKS		
DENTON MUNICIPAL UTILITIES	APRIL LANDFILL CHARGES-520	17,127.33
SOUTHERN TIRE MART, LLC INC	TIRES TRAILER-520	1,048.34
U. S. OIL	DIESEL/GAS-PUBLIC WORKS	2,237.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/6/21-510 &520	111.42
Fund 12 Dept 520 Total		20,524.22
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-545	15.00
Fund 12 Dept 545 Total		15.00
Fund 12 Dept 554 CONSTABLE #4		
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-CONST 4 #1159197	104.64
Fund 12 Dept 554 Total		104.64
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 6 HEAD CATTLE-565	600.00
COMDATA NETWORK, INC	AMAZON CANOPY/EPSON PROJECTOR/	1,087.70
DREAM RANCH LLC	TONER-565	200.00
EVIDENT CRIME SCENE PROD.,INC	ROD SPACER CONES/ADHESIVE SCAL	53.50
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	162.50
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRT-565	68.79
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS-565	178.95
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS/HEMING-565	197.97
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRT/PATCHES-565	208.05
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	390.81
NATIONAL NARCOTIC DETECTOR DOG	MEMBERSHIP/CERTIFICATION LOGA	55.00
POLYGRAPH SCIENCE CENTER, INC	FEB-MAY NEW EMPLOYEE POLYGRAPH	300.00
RAY ALLEN MANUFACTURING CO INC	KINETIC DUTY HARNESS-565	84.99

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	AXIOM MEMORY MODULES-565	264.24
TEXAS ANIMAL CONTROL ASSOCIATI	MEMBERSHIP DUES/S.HARTFIELD-56	50.00
TEXAS ANIMAL CONTROL ASSOCIATI	RENEW TACA 2021 MEMBERSHIP WEN	50.00
TEXAS ANIMAL CONTROL ASSOCIATI	MEMBERSHIP DUES/F.REDDER-565	50.00
TEXAS JAIL ASSOCIATION	FY21 MEMBERSHIP DUES-JAIL	30.00
TEXAS NARCOTIC OFFICER ASS.	REG CHAD LANIER TNOA CONF/MEMB	365.00
TEXAS NARCOTIC OFFICER ASS.	REG LYLEN HAHN TNOA CONF-565	325.00
WISE CLINICAL CARE ASSOCIATES	REG JULIE SCHEPS CISM COURSE-5	250.00
WISE COUNTY ANIMAL CLINIC, INC	TRAZADONE FOR K-9 NARCO-565	16.20
	Fund 12 Dept 565 Total	5,028.70
Fund 12 Dept 566 COUNTY JAIL		
DIAMOND DRUGS INC	APRIL OTC INMATE MEDICATIONS-5	335.44
ELLIOTT ELECTRIC SUPPLY INC	15W BULBS-JAIL	343.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/29-05/05-566	6,359.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/06-05/12-566	6,359.76
GRAINGER, W.W., INC.	BLOWER MOTORS-JAIL	410.97
ICS JAIL SUPPLIES, INC	SAFETY SMOCKS-566	408.00
IMPACT PROMOTIONAL SERVICES	JAIL SHIRTS/PATCHES-566	861.36
IMPACT PROMOTIONAL SERVICES	UNIFORMS/EMBLEMS-566	57.71
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	85.00
MARK'S PLUMBING PARTS DBA	ACORN CHECK PISTON-566	148.72
NOVATECH, INC	MAR A9HJ011009765 COPIER LEASE	101.00
NOVATECH, INC	APR A9HJ011009765 COPIER LEASE	101.00
NOVATECH, INC	MAY COPIER LEASE A9HJ011009765	92.00
POLYGRAPH SCIENCE CENTER, INC	FEB-MAY NEW EMPLOYEE POLYGRAPH	900.00
TEXAS JAIL ASSOCIATION	FY21 MEMBERSHIP DUES-JAIL	1,440.00
	Fund 12 Dept 566 Total	18,004.22
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 346-56	320.00
GRAINGER, W.W., INC.	SLUDGE BUSTER-568	45.26
JAMES WOOD MOTORS, INC	TPMS SENSOR UNIT 392-568	107.87
JAMES WOOD MOTORS, INC	DUAL BATTERY RELAY/UNIT 353-56	175.99
JOHN ROGERS	REPLACE REAR BLOWER MOTOR/UNIT	540.00
KLEMENT, KARL, FORD-MERC	RPL CATALYTIC CONV/SENSORS/SPA	2,567.71
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	33.12
NRS TRAILERS DBA 4226 TRAILER	SURGE PROTECTOR/COMMAND BUS-56	139.99
OREILLY AUTO ENTERPRISES, INC	TRAILER HOOK UP/UNIT 305-SHOP	32.99
RICK'S AUTO REPAIR AND TOWING	TOWING UNIT 378-568	175.00
	Fund 12 Dept 568 Total	4,137.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
POLYGRAPH SCIENCE CENTER, INC	FEB-MAY NEW EMPLOYEE POLYGRAPH	400.00
TEEX-ITSI	ONLINE COURSE LAREMORE TELECOM	225.00
	Fund 12 Dept 569 Total	725.00
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	73.60
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	213.42
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC SO/IC-630	11,932.71
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	APRIL INMATE PRESCRIPTION MEDI	5,023.98
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	92.51
RICHARD G.RANEN DBA CORRECTION	APRIL INMATE DENTAL EXPENSES-6	1,272.40
RITE OF PASSAGE INC	JUV MEDICAL EXPENSES-630	84.36
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	280.23
YOUTH CENTER OF THE HIGH PLAIN	JUV MEDICAL EXPENSES-630	15.69
	Fund 12 Dept 630 Total	19,332.90
Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	FY21 GRASSLANDS MONEY IN LIEU	34,391.21
CHICO ISD	FY21 GRASSLANDS MONEY IN LIEU	1,390.06
DECATUR ISD	FY21 GRASSLANDS MONEY IN LIEU	11,326.45
PRECINCT #1 FUND	FY21 GRASSLANDS MONEY IN LIEU	12,870.97
PRECINCT #2 FUND	FY21 GRANSSLANDS MONEY IN LIEU	12,870.96
PRECINCT #3 FUND	FY21 GRASSLAND MONEY IN LIEU O	12,870.96
PRECINCT #4 FUND	FY21 GRASSLANDS MONEY IN LIEU	12,870.96
SLIDELL ISD	FY21 GRASSLANDS MONEY IN LIEU	4,376.13
	Fund 12 Dept 638 Total	102,967.70
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	APRIL AUTOPSIES-640	17,800.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	Mental Health/MI 2399	375.00
PAUL BELEW, PLLC	mental health/MI2400	375.00
PAUL BELEW, PLLC	Mental Health/MI2402	375.00
PAUL BELEW, PLLC	Mental Health/MI2404	375.00
PAUL BELEW, PLLC	Mental Health/MI2405/435	375.00
PAUL BELEW, PLLC	Mental Health/MI2406/430	375.00
PAUL BELEW, PLLC	Mental Health/MI2408/435	375.00
PAUL BELEW, PLLC	Mental Health/MI2411/435	375.00
PAUL BELEW, PLLC	Mental Health/MI2412	375.00
	Fund 12 Dept 640 Total	21,175.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	REG CHRISSY KARRER 4-H MEETING	34.00
	Fund 12 Dept 665 Total	34.00
	Fund 12 Total	8,125,832.46
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	85.98
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	2,553.05
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	578.05
RHOME PHARMACY INC	MEDICAL IHC-640	66.92
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,086.53
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	48.36
	Fund 14 Dept 640 Total	4,418.89
	Fund 14 Total	4,418.89
Fund 15 Dept EMERGENCY SERVICES		
GENERAL FUND	TRANSFER FROM WC EMS TO GEN FU	84,236.26
PAYROLL CLEARING FUND	PR END 5.15.21-EMS	100,593.78
	Fund 15 Dept Total	184,830.04
Fund 15 Dept 541 EMS		

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	162.67
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	201.26
BOUND TREE MEDICAL, LLC	ROCURONIUM/DILTIAZEM-EMS	322.15
BOUND TREE MEDICAL, LLC	EPINEPHRINE/CALCIUM CHLORIDE/I	1,540.51
BOUND TREE MEDICAL, LLC	ELECTRODES/SYRINGE/SLINGS/EXTR	1,227.30
BOUND TREE MEDICAL, LLC	NON RECHARGEABLE BATTERY REPLA	1,800.00
COMDATA NETWORK, INC	AMAZON BUNN COFFEE MAKER/TX DE	317.75
EMERGICON, LLC	APR COLLECTIONS-EMS	12,642.29
FRAZER LTD,INC.	EXTERIOR HANDLE-EMS	179.16
HOME DEPOT U.S.A., INC	SQUEEGEE/WASHER-EMS	13.22
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	456.20
OREILLY AUTO ENTERPRISES, INC	AIR FILTERS/CABIN FILTERS-EMS	188.00
	Fund 15 Dept 541 Total	19,050.51
	Fund 15 Total	203,880.55
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 5.15.21-911 ADD	13,992.03
	Fund 16 Dept Total	13,992.03
Fund 16 Dept 549 911-MAPPING/WATERSHED O&M		
BRIDGEPORT AUTOMOTIVE INC	SWIVEL JACK-911 ADDRESSING	116.29
BRUCKNER TRUCK SALES, INC.	SPRINGS/ABSORBERS-911 ADDRESSI	305.44
BRUCKNER TRUCK SALES, INC.	PIGTAIL/RED LED LIGHT-911 ADDR	76.08
EAGLE AUTO PARTS DECATUR	AMBER LENS REPAIR TAPE-911 ADD	2.49
FORT WORTH GEAR & AXLE,INC.	DRIVESHAFT REPAIRS/1990 DUMP T	761.74
KLEMENT, KARL, FORD-MERC	LAMP ASSY.-911 ADDRESSING	105.75
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/STOCKPILE-911 ADD	310.32
U. S. OIL	FUEL-911 ADDRESSING	1,589.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/13/21-911 ADDRESSIN	80.46
	Fund 16 Dept 549 Total	3,348.23
	Fund 16 Total	17,340.26
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 5.15.21-CRI GRANT	2,442.76

Vendor Name	Invoice Description	Invoice Amt.
	Fund 18 Dept Total	2,442.76
	Fund 18 Total	2,442.76
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENTS-ROW	60,000.00
	Fund 20 Dept Total	60,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & MARKERS-PCT1	4,358.10
	Fund 20 Dept 610 Total	4,358.10
	Fund 20 Total	64,358.10
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 5.15.21-PCT 1	34,720.44
	Fund 21 Dept Total	34,720.44
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	125.78
BRUCKNER TRUCK SALES, INC.	CREDIT-CLAMP PLATE,SEAL RING-P	-190.28
BRUCKNER TRUCK SALES, INC.	FIFTH WHEEL DISC-PCT1	113.05
BRUCKNER TRUCK SALES, INC.	MANUAL CONTROL-PCT1	213.64
BRUCKNER TRUCK SALES, INC.	FILTER-UNIT 16-PCT1	81.20
CMC TRAILER DISTRIBUTORS, INC	TARP MOTOR-PCT1	776.25
MARTIN MARIETTA MATERIALS, INC	BASE-CR4717-PCT1	425.76
MCMASTER NEW HOLLAND CO.,INC.	TAIL WHEEL-MOWER-PCT1	137.50
MCMASTER NEW HOLLAND CO.,INC.	BOLTS,NUTS-NH TRACTOR-PCT1	18.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-5-21/PCT1	153.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-12-21/PCT1	152.01
UNITED AG & TURF	FILTERS,SEAL-JD 6330-PCT1	416.20
	Fund 21 Dept 611 Total	2,423.17

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		37,143.61
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 5.15.21-PCT 2	37,908.77

Fund 22 Dept Total		37,908.77
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	197.11
BRIDGEPORT PUMP & SUPPLY, INC	VALVE,FITTINGS,CLAMP,GASKETS-P	367.19
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT2	83.81
BURNCO TEXAS, LLC	BASE-HUBBARD ST-PCT2	1,328.10
BURNCO TEXAS, LLC	BASE-HUBBARD ST-PCT2	1,053.42
BURNCO TEXAS, LLC	BASE-HUBBARD ST-PCT2	793.08
CHICO AUTO PARTS & SERVICE INC	HOSE & BATTERY-PCT2	126.61
CHICO AUTO PARTS & SERVICE INC	WHEEL CYL REPAIR KIT,FILTER-PC	34.31
CHICO AUTO PARTS & SERVICE INC	BELT-PCT2	85.99
JAMES WOOD MOTORS, INC	LAMP-UNIT 251-PCT2	107.24
MARTIN MARIETTA MATERIALS, INC	BASE-HUBBARD ST-PCT2	138.84
MARTIN MARIETTA MATERIALS, INC	BASE-HUBBARD ST-PCT2	432.19
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT2	493.90
MCMASTER NEW HOLLAND CO.,INC.	WIPER BLADE-SKID STEER-PCT2	48.40
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1440333(TX)-PCT2	39.15
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	511.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-28-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-5-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-12-21/PCT2	167.24
WESLEY T MARTIN	SEAL KIT-BROOM-PCT2	69.92

Fund 22 Dept 612 Total		6,412.94

Fund 22 Total		44,321.71
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 5.15.21-PCT 3	34,333.06

Fund 23 Dept Total		34,333.06
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,125.75
BRUCKNER TRUCK SALES, INC.	GASKETS-TRK 24-PCT3	72.26
BRUCKNER TRUCK SALES, INC.	GASKET-TRK 24-PCT3	8.50
CERTIFIED LABORATORIES DIV, NC	PERMALUBE-PCT3	330.00
CERTIFIED LABORATORIES DIV, NC	TANK TONIC-PCT3	353.00
HIGHVIEW REBUILDERS	STARTER-FORD F350-PCT3	145.00
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	78.60
HOLT TEXAS, LTD HOLT CAT	LAMPS-PCT3	31.60
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	85.10
JAMES E SULLIVAN	LEASE-JUNE 2021-PCT3	150.00
JIM D NATION	SEAT COVERS-PCT3	645.00
LEHIGH HANSON INC & SUB.	BASE-CR3690-PCT3	161.21
LEHIGH HANSON INC & SUB.	BASE-CR4925-PCT3	312.90
LEHIGH HANSON INC & SUB.	BASE-CR3690-PCT3	299.11
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT-PCT3	59.98
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-VA	2,684.00
RICKY F. WOODS ESTATE	LEASE-JUNE 2021-PCT3	75.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-4-21/PCT3	165.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-11-21/PCT3	165.06
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT3	37.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT3	15.00

Fund 23 Dept 613 Total		6,999.63

Fund 23 Total		41,332.69
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 5.15.21-PCT 4	30,151.30

Fund 24 Dept Total		30,151.30
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT PUMP & SUPPLY, INC	TUBE-PCT4	4.18
CMC TRAILER DISTRIBUTORS, INC	LEVER ARMS,UPPER ARMS-PCT4	649.76
EAGLE AUTO PARTS BRIDGEPORT	ADHESIVE-PCT4	27.99
MARTIN MARIETTA MATERIALS, INC	BASE-CR3573-PCT4	222.38
MARTIN MARIETTA MATERIALS, INC	BASE-CR3407-PCT4	71.83
MARTIN MARIETTA MATERIALS, INC	BASE-CR3407-PCT4	578.13
MARTIN MARIETTA MATERIALS, INC	BASE-CR3424-PCT4	219.39
MARTIN MARIETTA MATERIALS, INC	BASE-CR3420-PCT4	304.21
MCMASTER NEW HOLLAND CO.,INC.	FILTERS,BLOCK-NH TRACTOR-PCT4	60.57
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP,ORING-NH TRACTOR-PCT	91.08
MCMASTER NEW HOLLAND CO.,INC.	PIPE-NH TRACTOR-PCT4	35.75

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-29-21/PCT4	102.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-6-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-13-21/PCT4	98.33
UNITED AG & TURF	BALL JOINTS,TIE ROD END-JD TRA	589.42
UNITED AG & TURF	CREDIT-BALL JOINTS & TIE ROD E	224.60
Fund 24 Dept 614 Total		3,378.28
Fund 24 Total		33,529.58
Fund 26 Dept 611 PRECINCT #1		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4010-TXDOT GRANT-P	3,411.89
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4010-TXDOT GRANT-P	1,993.84
Fund 26 Dept 611 Total		5,405.73
Fund 26 Dept 613 PRECINCT #3		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4680-TXDOT GRANT-P	954.69
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4680-TXDOT GRANT-P	2,475.55
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4680-TXDOT GRANT-P	2,548.70
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4680-TXDOT GRANT-P	1,258.73
Fund 26 Dept 613 Total		7,237.67
Fund 26 Total		12,643.40
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
GENERAL FUND	REIMBURSE CONSTABLE #3/PD OUT	125.00
TEXAS ASSOCIATION OF COUNTIES	REG REX HOSKINS JPCA EDUCATION	125.00
TEXAS CHIEF DEPUTIES ASSOC.	REG CRAIG JOHNSON CONFERENCE C	225.00
Fund 31 Dept 467 Total		475.00
Fund 31 Total		475.00
Fund 35 Dept 465 FEES/COMMISSION		

Vendor Name	Invoice Description	Invoice Amt.
SHERRY ROGERS	REIMBURSE BAIL BOND FEE-470	15.00
	Fund 35 Dept 465 Total	15.00
	Fund 35 Total	15.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	APR WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	APR 8TB-608285 COPIER LEASE-40	336.62
XEROX CORPORATION	APR 8TB-608376 COPIER LEASE-40	266.81
	Fund 46 Dept 648 Total	658.43
	Fund 46 Total	658.43
Fund 54 Dept JUDICIAL FUND		
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	APRIL APPELLATE JUDICIAL FUND	545.00
	Fund 54 Dept Total	995.00
	Fund 54 Total	995.00
Fund 56 Dept 690 TRANSFERS OUT		
FUND 62 JUDICIAL BLDG.	TRANSFER FROM FUND 56 INSTALLI	145,896.45
	Fund 56 Dept 690 Total	145,896.45
	Fund 56 Total	145,896.45
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APRIL INTERNET CHARGES-470	329.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 Total		329.00
Fund 59 Total		329.00
Fund 60 Dept CO. DEBT SERVICE		
TEX POOL	INVESTMENTS-DEBT SERVICE	165,000.00
Fund 60 Dept Total		165,000.00
Fund 60 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE OF PAYING AGENT FOR	400.00
Fund 60 Dept 680 Total		400.00
Fund 60 Total		165,400.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	document completion 1/30-2/24	56,268.10
KOMATSU/RANGEL, INC	documents completion 2/25-3/1	56,268.10
Fund 61 Dept 660 Total		112,536.20
Fund 61 Total		112,536.20
Fund 62 Dept 660 CAPITAL FUNDING		
CMJ ENGINEERING, INC.	CONCRETE & STEEL INSPECTION-JU	2,659.63
CMJ ENGINEERING, INC.	VISUAL STEEL INSPECTION/WC JUD	477.50
FUND 56 COURTHOUSE SECURITY	REVERSE PAY STAR ASSET INV TO	43,768.84
MSB CONSTRUCTORS	APPLICATION #9 WC JUDICIAL COU	154,552.02
MSB CONSTRUCTORS	APPLICATION #9 CHANGE ORDERS F	44,740.50
RAPISCAN SYSTEMS INC	X-RAY SCREENING SYSTEM-JUDICAL	20,633.00
SOUTHERN COMPUTER WAREHOUSE, I	HP ARUBA ACCESS POINTS-JUDICAL	1,674.00
Fund 62 Dept 660 Total		268,505.49

Vendor Name	Invoice Description	Invoice Amt.
	Fund 62 Total	268,505.49
Fund 63 Dept 690 TRANSFERS OUT		
FUND 62 JUDICIAL BLDG.	TRANSFER FROM FUND 63 TO FUND	150,000.00
	Fund 63 Dept 690 Total	150,000.00
	Fund 63 Total	150,000.00
Fund 65 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	WCWC BRANCH DSF TRANSFER BOND	2,500,000.00
UMB BANK CORPORATE TRUST SERV	WCWC BRANCH DSF INTEREST BOND	272,457.79
	Fund 65 Dept 680 Total	2,772,457.79
	Fund 65 Total	2,772,457.79
Fund 68 Dept 450 DISTRICT CLERK		
LAW OFFICE OF MARILYN BELEW	Ad-Litem Fee/CV18-07-346/431	2,420.75
	Fund 68 Dept 450 Total	2,420.75
	Fund 68 Total	2,420.75
Fund 76 Dept FAIRGROUNDS		
DECATUR HIGH SCHOOL FFA	REFUND DEPOSIT WOMEN'S BLDG	100.00
TEXAS SCOTTISH FESTIVAL	REFUND DEPOSIT FAIRGROUNDS	1,000.00
	Fund 76 Dept Total	1,100.00
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES FAIRGROUNDS	1,669.08

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TOWELS-FAIRGROU	794.88
LOWE'S COMMERCIAL SERVICES	FAIRGROUNDS FUND-SEE BELOW	229.10
	Fund 76 Dept 520 Total	2,693.06
	Fund 76 Total	3,793.06
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 5.15.21-WC PARK	3,411.98
	Fund 77 Dept Total	3,411.98
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	MAY UTILITIES WISE CO. PARK	801.79
	Fund 77 Dept 520 Total	801.79
	Fund 77 Total	4,213.77
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 5.15.21-ANIMAL SHELTER	8,537.46
	Fund 78 Dept Total	8,537.46
Fund 78 Dept 562 ANIMAL SHELTER		
GALLMAN ELECTRIC INC	CLEAN OUT IGNITORS ON INCINERA	135.00
HOME DEPOT U.S.A., INC	DAWN SOAP/BLEACH-ANIMAL SHELTE	161.88
	Fund 78 Dept 562 Total	296.88
	Fund 78 Total	8,834.34
Fund 83 Dept 566 COUNTY JAIL		

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE 2500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 10 FORD FUSION-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 15 KAMOSUKI M/C-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 TOYOTA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 SATURN L200-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 18 HYUNDAI-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 FORD F150-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 KIA-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 20 TAO/YAMAHA-566	175.00

	Fund 83 Dept 566 Total	1,575.00

	Fund 83 Total	1,575.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	MAY WC EMPLOYEE INSURANCE	9,076.22
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
GENERAL FUND	REIMB PHYSICAL/PSYCH EVALUATIO	235.21
LEGAL SHIELD	MAY PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,423.64
NATL. FAM. CARE LIFE INS., INC	MAY LIFE INSURANCE	225.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,186.59
SOUTHERN FARM BUREAU	MAY VOL LIFE INSURANCE	638.38
THE LINCOLN NATIONAL LIFE INS	MAY LIFE INSURANCE WC EMPLOYEE	1,577.45
VISION SERVICE PLAN	MAY WC EYE CARE INSURANCE	3,237.65
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	193,306.56
WISE COUNTY UNITED WAY		91.47

	Fund 98 Dept Total	220,624.67

	Fund 98 Total	220,624.67

	**** Grand Total	12,445,973.96

* * * End of Report * * *