Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
BRANDON S EARP	RELEASE OF TRUST FUNDS	1,921.59
JAMES W MCGILVRAY	RELEASE OF TRUST FUNDS	256,812.83
LEGEND BANK	RELEASE OF TRUST FUNDS	25,140.58
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-JP 1	397.80
MICHAEL J ADAMS	RELEASE OF TRUST FUNDS	100.00
PAYROLL CLEARING FUND	PR END 5.29.21-GENERAL FUND	775,445.49
TEXAS PARKS & WILDLIFE DEPT.	A8363627 J. KOGOR/PELLIZZARI-J	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8373598 C.L. FEARS/PENTECOST-	123.26
TEXAS PARKS & WILDLIFE DEPT.	A8373598 C.L. FEARS/PENTECOST-	106.25
TEXAS PARKS & WILDLIFE DEPT.	A8374586 K.L. MARBLEY/PENTECOS	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8374590 T. CARTER/PENTECOST-J	42.50
TX ASSOC. OF COUNTIES RISK MGN	3RD QTR FY21 WORKER'S COMPENSA	71,760.00
	Fund 12 Dept 999 Total	1,131,940.40
Fund 12 Dept 340 FEES OF OFFICE		
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13198	150.00
JOHNSON COUNTY CONSTABLE PCT 2	SERVICE FEES #TX13169	85.00
KAUFMAN COUNTY SHERIFF	SERVICE FEES #TX13198	150.00
KEN GREENE	REFUND COURT COST FEES	98.67
MARK CHILDRESS	ADOPTION FILING FEES	25.00
PARKER COUNTY CONSTABLE PCT 4	SERVICE FEES #TX13489	100.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES-450	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CERTIFICATE OF ADOPTI	25.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00

Vendor Name	Invoice Description	Invoice Amt.
TREY HARRIS	ADOPTION FILING FEES	25.00
WISE COUNTY CRIMESTOPPERS	MAY CRIMESTOPPERS PAYMENTS	269.34
Fund 12 Dept 340 Total		1,038.01
Fund 12 Dept 350 FINES		
J MARK HOWELL	RELEASE OF ATTORNEY AD LITEM F	600.00
J MARK HOWELL	RELEASE OF ATTORNEY AD LITEM F	600.00
J MARK HOWELL	RELEASE OF ATTORNEY AD LITEM F	600.00
J MARK HOWELL	RELEASE ATTORNEY AD LITEM FUND	1,200.00
J MARK HOWELL	RELEASE ATTORNEY AD LITEM FUND	600.00
Fund 12 Dept 350 Total		3,600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTY	75.71
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTY	101.19
Fund 12 Dept 367 Total		176.90
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
UNITED STATES POSTMASTER	#393 BOX RENTAL-401	118.00
Fund 12 Dept 401 Total		402.85
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	MAY MILEAGE	38.75
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		164.92
Fund 12 Dept 403 COUNTY CLERK		
BARCODES, INC	LABLE ROLLS-403	212.63
BARCODES, INC	PAPER LAVELS-403	130.83
I COPY, LLC, INC.	TONER/BUSINESS CARDS/FOLDERS-4	401.94
I COPY, LLC, INC.	CUSTOM STAMPS-403	60.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL LLC	TONER-403	271.46
QUILL LLC	RETURN PROGRAM INAGING-403	46.50
QUILL LLC	TAPE/CALC RIBBON/ENVELOPES/SAN	312.17
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	73.44
UNITED STATES POSTMASTER	#359 BOX RENTAL-403	284.00
Fund 12 Dept 403 Total		1,792.97
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		183.13
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	MAY FUEL-406	223.20
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		228.58
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES CAREFLITE MEMBER	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE CAREFLITE MEMBERS	24.00
DECATUR LUMBER, INC	REPLACE MAILBOX-1736 CR2535-M.	56.61
DECATUR LUMBER, INC	MAILBOX POST-BROWN@1765 CR2937	25.50
INSURICA DBF INSURANCE SERVICE	RENEW NOTARY BOND TINA DENNEY-	71.00
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
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
TEXAS COMPTROLLER OF PUBLIC AC	2021 ANNUAL MEMBERSHIP RENEWA	100.00
WISE COUNTY MESSENGER ADVERTIS	MAY VETERAN'S OFFICE EMPLOYMEN	82.80
WISE COUNTY MESSENGER ADVERTIS	MAY ESTRAY/NOTICE TO BIDDERS A	291.00
Fund 12 Dept 409 Total		27,261.26
Fund 12 Dept 430 COUNTY COURT AT LAW		
2K PAWN & GUN SHOP	AMMUNITION-430	144.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80814/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	misdemeanor/CR81184/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR811899/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	Misdemeanor/CR78676/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	Misdemeanor/CR81592/430	400.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR81744/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR81653/430	400.00
CHE ROTRAMBLE	Misdemeanor/CR819529/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR76772/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80444/430	450.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80754/430	375.00
COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	272.94
DAVID ANDREW PEARSON,IV	Misdemeanor/CR80482/430	375.00
DAVID ANDREW PEARSON,IV	Misdemeanor/CR80890/430	375.00
DREAM RANCH LLC	TONER-430	130.00
I COPY, LLC, INC.	PAPER/CORRECTION TAPE-430	97.27
JAMIE E. GONZALES ATTNY @ LAW	Misdemeanor/CR815329/430	400.00
JEFFREY SHEARER	Misdemeanor/CR80861/435	350.00
JEFFREY SHEARER	Misdemeanor/CR81432/430	375.00
JEFFREY SHEARER	Misdemeanor/CR81594/430	375.00
JEFFREY SHEARER	Misdemeanor/CR81950/430	375.00
LAUREN ALLEN	Misdemeanor/CR778679/430	375.00
LAUREN ALLEN	Misdemeanor/CR80578/430	375.00
LAUREN ALLEN	Misdemeanor/CR81690/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR80039/430	375.00
MICHAEL WADE SPARKS	misdemeanor/CR80579/430	375.00
MICHAEL WADE SPARKS	misdemeanor/CR81351/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR81470/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR81715/435	400.00
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
MORIN CECILIA ATTORNEY@LAW	Misdemeanor/CR81890/430	375.00
PAIGE MCCORMICK	Misdemeanor/CR81943/430	400.00
REBECCA DAVIS ATTORNEY @ LAW	Misdemeanor/CR79746/430	450.00
REBECCA DAVIS ATTORNEY @ LAW	Misdemeanor/CR81089/430	375.00
REBECCA DAVIS ATTORNEY @ LAW	misdemeanor/CR81285/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	JUNE LAW UPDATES-430	33.95
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR76370/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR77799/435	375.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR80350/430	375.00

	Fund 12 Dept 430 Total	15,399.68

Fund 12 Dept 431 COUNTY COURT AT LAW #2

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	124.39
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	323.16

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/435	93.75
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20143/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21621/435	621.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22226/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR18971/435	1,943.75
CAMILA FRANCINO ATTORNEY @ LAW	felony/CR22026/435	782.00
CAMILA FRANCINO ATTORNEY @ LAW	Felony/CR22376/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	Felony/CR22880/435	600.00
CAROLYN NORTHCUTT	CPS/CV21-03-213/435	201.25
CAROLYN NORTHCUTT	CPS/CV21-04-302/435	430.87
CARRILLO/TIBBLES, PLLC	Felony/CR171948/435	987.50
CARRILLO/TIBBLES, PLLC	Felony/CR22309/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR22578/435	921.50
CARRILLO/TIBBLES, PLLC	Felony/CR23235/435	4,105.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-09-734/435	2,472.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-10-873/435	201.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV20-12-938/435	115.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-03-132/435	1,006.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV21-04-258/435	115.00
CHE ROTRAMBLE	Felony/CR22915/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR21849/435	2,001.00
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR222368/435	600.00
COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	112.72
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
I COPY, LLC, INC.	PRINTING-435	919.38
JAMIE E. GONZALES ATTNY @ LAW	Felony/CR22858/435	700.00
JEFFREY SHEARER	Felony/CR23129/435	600.00
JEFFREY SHEARER	Felony/CR23220/435	600.00
JEFFREY SHEARER	Felony/CR23221/435	600.00
KATHLEEN MEGONIGAL	Felony/CR16509/435	300.00

Vendor Name	Invoice Description	Invoice Amt.
KATHLEEN MEGONIGAL	Felony/CR19265/435	600.00
KATHLEEN MEGONIGAL	Felony/CR20525/435	600.00
KATHLEEN MEGONIGAL	Felony/CR22696/435	600.00
LAUREN ALLEN	Felony/CR20128/435	600.00
LAUREN ALLEN	Felony/CR21811/435	600.00
LAUREN ALLEN	Felony/CR23005/435	700.00
LAUREN ALLEN	felony/CR23005/435	300.00
LAW OFFICE OF JULIE VAZQUEZ	SPC/CV20-02-098/435	632.50
LAW OFFICE OF MARILYN BELEW	CPS/CV20-01-0069/435	1,904.00
MARTINEZ LEGAL P.C	CPS/CV20-02-098/435	161.00
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	443.04
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	322.00
MICHAEL PAYNE	Felony/CR22143/435	1,736.50
MICHAEL WADE SPARKS	Felony/CR218258/435	600.00
MICHAEL WADE SPARKS	Felony/CR22341/435	600.00
MICHAEL WADE SPARKS	Felony/CR224679/435	600.00
MICHAEL WADE SPARKS	Felony/CR22581/435	600.00
MICHAEL WADE SPARKS	Felony/CR22632/435	600.00
MICHAEL WADE SPARKS	Felony/CR226609/435	700.00
MICHAEL WADE SPARKS	Felony/CR22852/435	600.00
MICHAEL WADE SPARKS	Felony/CR22931/435	600.00
MICHAEL WADE SPARKS	Felony/CR23109/435	700.00
MICHAEL WADE SPARKS	Misdemeanor/CR79603/430	375.00
MICHELLE E. HALLORAN	Felony/CR209158/435	400.00
MICHELLE E. HALLORAN	Felony/CR22080/435	600.00
MICHELLE E. HALLORAN	Felony/CR22190/435	400.00
MICHELLE E. HALLORAN	Felony/CR22505/435	700.00
MORIN CECILIA ATTORNEY@LAW	Felony/435	400.00
MORIN CECILIA ATTORNEY@LAW	Felony/CR17728/435	600.00
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
PAIGE MCCORMICK	Felony/CR22881/435	700.00
PAIGE MCCORMICK	Felony/CR22995/435	700.00
PAIGE MCCORMICK	Felony/CR23186/435	400.00
QUIENCY BRANNAN	CPS/CV21-04-305/435	161.00
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
RAYMOND SAL NAPOLITAN III	Felony/CR22558/435	700.00
RAYMOND SAL NAPOLITAN III	Felony/CR22604/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR22631/430	700.00
ROGER WILLIAMS	Felony/CR18174/435	600.00
ROGER WILLIAMS	Felony/CR22883/435	700.00
ROGER WILLIAMS	Felony/CR23039/435	700.00
SHARON GARDNER LLOYD	CPS/CV20-05-3479/435	264.50
SHARON GARDNER LLOYD	CPS/CV20-06-412/435	115.00
SHARON GARDNER LLOYD	CPS/CV20-08-611/435	943.00
SHARON GARDNER LLOYD	CPS/CV20-09-672/435	218.50

Vendor Name	Invoice Description	Invoice Amt.
SHARON GARDNER LLOYD	CPS/CV21-01-042/435	425.50
SHARON GARDNER LLOYD	CPS/CV21-03-177/435	736.00
SHERYL MIEARS	CPS/CV20-10-815/435	1,150.00
SHERYL MIEARS	CPS/CV21-03-126/435	1,150.00
STEVEN F WILSON	CPS/CV19-12-1028/435	954.50
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.02
THERESA Y COPELAND	CPS/CV13-10-849/435	241.50
THERESA Y COPELAND	CPS/CV19-12-991/435	690.00
THERESA Y COPELAND	CPS/CV19-12-991/435	921.15
THERESA Y COPELAND	CPS/CV20-02-098/435	649.75
THERESA Y COPELAND	CPS/CV20-02-155/435	594.55
THERESA Y COPELAND	CPS/CV20-03-176/435	500.00
THERESA Y COPELAND	CPS/CV20-06-403/435	506.00
THERESA Y COPELAND	CPS/CV20-09-727/435	375.00
THERESA Y COPELAND	CPS/CV21-03-153/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	502.50
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR81767/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22700/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22867/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR23024/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR23114/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR23140/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR23165/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR23169/435	600.00
UNITED STATES POSTMASTER	#805 BOX RENTAL-435	118.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22004/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22333/435	700.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22415/435	700.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22651/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22830/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR23023/435	700.00
	Fund 12 Dept 435 Total	82,390.73

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	TAPE REFIL/GEL PENS/BACK SUPPO	147.20
I COPY, LLC, INC.	HANGING FILE FOLDERS/ADDRESS L	65.17
I COPY, LLC, INC.	TONER/ENVELOPES/ADDRESS LABELS	462.33
I COPY, LLC, INC.	RETURN BACK SUPPORT-450	-32.54
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RH69100095-45	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	37.66
	Fund 12 Dept 450 Total	1,150.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	FOOD/MILEAGE JPCA EDUCATION CO	209.89
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 461 Total		231.41
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	MAY MILEAGE	12.32
CHRISTINE L NEAGLE	MAY MILEAGE	12.54
KIM REDMAN	MILEAGE TO JPCA CONF DENTON 4	111.55
KIM REDMAN	FOOD/MILEAGE JP CORE CURRICULU	328.84
LINDA BRYAN	MAY MILEAGE	11.76
PITNEY BOWES GLOBAL (MAIL MACH	APR-JUN MAIL MACHINE LEASE-JP	297.96
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	#1534 BOX RENTAL-JP 2	166.00
Fund 12 Dept 462 Total		962.49
Fund 12 Dept 463 JUSTICE OF PEACE #3		
OFFICE DEPOT	IMAGING UNIT-463	56.99
OFFICE DEPOT	SELF INKING DATER-463	13.72
OFFICE DEPOT	HANGING FOLDERS/PAPER/STAPLER-	162.00
OFFICE DEPOT	LABELS-463	100.95
OFFICE DEPOT	STAPLES-463	7.99
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESTRUCTION-463	832.50
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	#86 BOX RENTAL-JP 3	66.00
Fund 12 Dept 463 Total		1,261.67
Fund 12 Dept 464 JUSTICE OF PEACE #4		
CRISTINA TORRES	MILEAGE ROUND TRIP 4 DAYS TO D	160.38
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS ASSOCIATION OF COUNTIES	REGISTER CHRISTINA TORRES JPC	200.00
WILLIE GARRETT	FOOD/MILEAGE TJCTC CONF AUSTIN	335.56
Fund 12 Dept 464 Total		712.08
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609EC028	124.00

Vendor Name	Invoice Description	Invoice Amt.
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609EC028	124.00
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS CONF# 81609EC028	192.00
COMDATA NETWORK, INC	MAY FUEL-470	675.25
DAVID SINGLETON	REIMB STAR BAR MEMBERSHIP DUES	240.00
DUSTY KLING DBA	AMMO-470	300.00
GILPIN COUNTY COMBINED CRTS	CERTIFIED COPIES OF RECORDS RE	24.25
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
I COPY, LLC, INC.	PAPER/DOCKET PADS/BINDER CLIPS	400.63
JAMES M STAINTON	JUNE MILAGE TO JACK COUNTY-470	41.44
JAMES M STAINTON	REIMBURSE 2021 STATE BAR DUES	240.00
JAMES M STAINTON	APR/MAY MILEAGE TO JACK COUNTY	82.88
JAY LAPHAM	REIMB STATE BAR OF TX DUES	240.00
KESHIA EARLS	MAY MILAGE TO JACK COUNTY-470	41.44
KESHIA EARLS	JUNE MILAGE TO JACK COUNTY-470	41.44
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE RF70105339-4	260.94
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-470	91.50
OFFICE DEPOT	WINDOW ENVELOPES-470	142.45
PATRICK BERRY	APR-MAY MILEAGE TO JACK COUNTY	124.32
PATRICK BERRY	REIMB STATE BAR/BOARD OF SPECI	365.00
PIMA COUNTY SUPERIOR CLERK	CERTIFIED COPIES OF COURT DOCU	40.00
SCOTT-MERRIMAN, INC.	MANILA FOLDERS W/FASTENERS-470	1,070.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
STEPHANIE COUNTS	JUNE MILAGE TO JACK COUNTY-470	41.44
TARRANT CO. CHIEF MED. EX	TOXICOLOGY ANALYSES-470	600.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	53.80
TEXAS DISTRICT & COUNTY ATTORN	REG PATRICK BERRY CRIMES AGAIN	200.00

	Fund 12 Dept 470 Total	5,997.75

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	MAY FUEL-475	203.19
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE R690Y02545-47	138.42
I COPY, LLC, INC.	TONER-475	112.50
I COPY, LLC, INC.	TONER-475	912.93
LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-475	329.00
ROBERT CARPER	REIMBURSE 2021 STATE BAR DUES	240.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	43.04
THOMAS AABERG	REIMBURSE 2021 STATE BAR DUES	240.00
TRANSUNION RISK & ALTERNATIVE	MAY PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-475	541.78

	Fund 12 Dept 475 Total	2,835.86

Fund 12 Dept 490 ELECTIONS

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE W2R8208561-49	178.75
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		194.89
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2D7XZ02434-4	403.76
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	29.05
UNITED STATES POSTMASTER	#899 BOX RENTAL-495	284.00
Fund 12 Dept 495 Total		716.81
Fund 12 Dept 497 COUNTY TREASURER		
EMBASSY SUITES DENTON	#95356268 KATHERINE HUDSON-497	318.86
KATHERINE HUDSON	FOOD/MILEAGE CONF OF THE CNTY	137.89
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RF39X02329-49	258.31
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	21.52
UNITED STATES POSTMASTER	#554 BOX RENTAL-497	118.00
Fund 12 Dept 497 Total		854.58
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DONI CARUTHERS	FOOD TACA CONFERENCE CORPUS CH	229.00
I COPY, LLC, INC.	RED INK PAD-499	26.50
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFG0706070-49	126.42
LAURA WAY-VAUGHAN	FOOD TACA CONFERENCE CORPUS CH	229.00
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
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR-499	99.99
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	64.56
Fund 12 Dept 499 Total		2,939.55
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	MAY 7 DATA EMS -509	270.58
AT&T MOBILITY II LLC/FIRST NET	MAY 13 PUSH TO TALK EMS 509	502.51
AT&T MOBILITY II LLC/FIRST NET	MAY 8 LIFE PACKS EMS 509	38.00
AT&T MOBILITY II LLC/FIRST NET	MAY 20 DATA GEN FUND 509	773.09
AT&T MOBILITY II LLC/FIRST NET	MAY 75 DATA CARDS S.O. 509	2,899.08

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	62 PUSH TO TALK S.O. 509	2,396.57
AT&T MOBILITY II LLC/FIRST NET	4 DATA PRECINCTS 509	154.62
AT&T MOBILITY II LLC/FIRST NET	MAY 9 PUSH TO TALK/DATA 545-50	347.89
AT&T MOBILITY II LLC/FIRST NET	2 DATA/PH 543-509	77.31
AUTOZONE, INC.	DURALAST BATTERY-509	154.89
CENTURYLINK	JUNE ELEVATOR LINE 627-1537	48.33
CENTURYLINK	JUNE EMS 627-5398	105.49
CENTURYLINK	JUNE FAX # MARSHAL	58.04
CENTURYLINK	JUNE CTY SECURITY 627-6887	54.18
CENTURYLINK	JUNE JP2 626-4243	52.68
CENTURYLINK	JUNE TAX OFFICE 627-3522	52.68
CENTURYLINK	JUNE AUDITOR 627-162	93.60
CENTURYLINK	JUNE CTY CLRK 627-0105	320.84
CENTURYLINK	JUNE ELECTIONS 627-4283	60.93
CENTURYLINK	JUNE VET ADMIN	52.12
CENTURYLINK	JUNE FAX/ALARM P.W.	51.36
CENTURYLINK	JUNE PCT T1,2,3 & 4 INTERNET	261.30
CENTURYLINK	JUNE 427-4881 PCT 2	188.04
CENTURYLINK	627-4278 ADULT PROBATION	50.36
CENTURYLINK	JUNE FAX/ALARM ASSET CTRL 626-	54.25
CENTURYLINK	JUNE TAX OFFICE 627-7237	49.58
CENTURYLINK	JUNE ANIMAL CTRL	48.98
CENTURYLINK	JUNE MODEM FINANCIAL BLDG 627-	104.24
CENTURYLINK	JUNE FAX/ALARM JP1 627-5417	41.12
CENTURYLINK	JUNE BLDG AND MAINT 626-4707	58.04
CENTURYLINK	JUNE SHERIFF'S OFFICE 627-2705	115.49
CENTURYLINK	june 627-5971 S.O. 509	1,052.78
CENTURYLINK	JUNE EMS 627-7397	210.72
CENTURYLINK	JUNE JUV PROB FAX/DSL 627-5349	104.24
CENTURYLINK	JUNE PHONE PCT 1; 27-5810	116.59
CENTURYLINK	JUNE DEV CTR 627-0048	47.77
CENTURYLINK	MAY 866-9473 S.O. 509	23.11
COMDATA NETWORK, INC	APRIL FUEL-509	45.72
COMDATA NETWORK, INC	MAY FUEL-509	46.11
DELL MARKETING L.P.	DELL USB DVD DRIVES-SHERIFF'S	449.90
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE 4/1-4/30/21	13.97
EDUCATION NETWORKS OF AMERICA	MAY CHG. VOICE SVC. E911 FEES	3,482.82
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR JULY	1,973.00
PAX8, INC	JUNE EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	DISPLAYPORT ADAPTERS-509	103.16
SOUTHERN COMPUTER WAREHOUSE, I	4 PORT USB HUBS-SO	62.64
SOUTHERN COMPUTER WAREHOUSE, I	UTP MODULAR PLUGS-SO CID	18.54
SOUTHERN COMPUTER WAREHOUSE, I	PWR CONVERSION APC-DISPATCH	367.21
SOUTHERN COMPUTER WAREHOUSE, I	PWR CONVERSTION BACKUPS-JP3	224.31
SOUTHERN COMPUTER WAREHOUSE, I	SUPERSPEED USB CABLES-SO	39.54
SOUTHERN COMPUTER WAREHOUSE, I	4 PORT USB HUBS-SO	56.64
SOUTHERN COMPUTER WAREHOUSE, I	PWR CONVERSION REPLACEMENT BAT	183.00
SOUTHERN COMPUTER WAREHOUSE, I	UTP MODULAR PLUGS-SO	37.08
SOUTHERN COMPUTER WAREHOUSE, I	DISPLAYPORT TO VGA ADAPTOR-SO	101.35

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 509 Total	19,145.03
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	MAY UTILITIES-PCT 2	56.75
ARROW EXTERMINATORS	MAY PEST CONTROL/S.O. AND JAIL	45.00
ARROW EXTERMINATORS	MAY PEST CONTROL/WARM-510	45.00
ARROW EXTERMINATORS	MAY PEST CONTROL/ELECTION BLDG	45.00
ARROW EXTERMINATORS	RODENT CONTROL/WARM-510	30.00
ARROW EXTERMINATORS	RODENT CONTROL SERVICE/FINANCI	30.00
ATMOS ENERGY	MAY UTILITIES JUV PROB	68.94
ATMOS ENERGY	MAY UTILITIES B'PORT ANNEX	76.90
ATMOS ENERGY	MAY UTILITIES VETERANS	57.69
ATMOS ENERGY	MAY UTILITIES PCT 2	65.91
ATMOS ENERGY	MAY UTILITIES JAIL	1,182.03
ATMOS ENERGY	MAY UTILITIES EMS	118.86
ATMOS ENERGY	MAY UTILITIES PCT 4	77.65
ATMOS ENERGY	MAY UTILITIES PCT 1	57.69
ATMOS ENERGY	MAY UTILITIES ELECT. BLDG	61.20
BRANDI BRONNIMAN	MAY OFFICE CLEANING-JUV PROB B	340.00
BRIDGEPORT, CITY OF	MAY UTILITIES B'PORT ANNEX 4/3	997.41
BRIDGEPORT, CITY OF	MAY UTILITIES DPS W. STATION 4	36.49
BRIDGEPORT, CITY OF	MAY UTILITIES PCT 4 4/30-6/1/2	43.26
BRIDGEPORT, CITY OF	MAY UTILITIES PCT 4 4/30-6/1/2	147.82
CITICARDS ATTN: TRACTOR SUPPLY	DRILL BIT-510	5.99
COMDATA NETWORK, INC	MAY FUEL-510	97.98
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES VETS	77.83
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES C. HOUSE - 510	302.02
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ADULT PROBATION	5.27
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES CTY CLRK - 510	103.12
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES FINANCIAL BLDG -	90.17
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ASSET CTRL - 510	136.08
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES TAX OFFICE - 510	77.83
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES JUDICIAL BLDG	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES EXT OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES - ELEC BLDG	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PCT 1 - 510	70.35
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES - S.O. JAIL - 51	7,144.49
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/JUV.PROB - 510	180.87
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES EMS - 510	222.27
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES PUB WORKS - 510	77.83
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/DEV CTR - 510	73.93
ELLIOTT ELECTRIC SUPPLY INC	450W LED BULBS-JAIL	884.00

Vendor Name	Invoice Description	Invoice Amt.
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS FOR ALARM SYSTEM-SO	98.60
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
HOME DEPOT U.S.A., INC	LIQUID SOAP/PAPER TOWLES-510	60.52
I COPY, LLC, INC.	WISE CO EMPLOYEES WATER-510	454.19
I COPY, LLC, INC.	WISE CO EMPLOYEES WATER-510	647.77
LISA RENEA BOSWELL	MAY OFFICE CLEANING/JP 3-510	525.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING/B'PORT ANN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER SYS REPAIR-510	864.00
LONE STAR LAWN&LANDSCAPE/OATES	MAY SPRINKLER SYS SERVICE-510	46.50
MANN REFRIGERATION INC	REPLACED COIL CONTACTORS-SO	351.80
MANN REFRIGERATION INC	REPLACED BAD TXV/FILTER DRYER-	1,815.69
MANN REFRIGERATION INC	REPLACED T-STAT/CLEANED EVAPOR	1,171.12
MANN REFRIGERATION INC	REPLACED BAD COMPRESSOR-SO	5,910.00
MANN REFRIGERATION INC	REPLACED CONTROL BOARD UNDER W	25.00
MANN REFRIGERATION INC	UNCLOGED DRAIN PAN-PCT 3	147.74
MANN REFRIGERATION INC	REPLACED CAPACITOR-SO	203.55
MARK'S PLUMBING PARTS DBA	ACORN STOP BODY/CLOSET DIAPH S	575.95
MID-CITES PEST CONTROL, INC	TERMITE TREATMENT/COURTHOUSE-5	999.00
RLJ TOWER LEASING INC	JUN DECATUR TOWER SITE LEASE-5	352.00
STAR ASSET SECURITY,LLC	BOOSTER BOWER SUPPLY @S.O.-510	1,366.83
TERRY DAVID YOUNG	BUILD & INSTALL SHIELDS-COVID-	3,260.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	26.90
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES PUB WORKS	17.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/6/21-510 &520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/13/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/20/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/27/21-510 & 520	12.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/03/21-510 AND 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
WARNER RADIO & COMMUNICA. INC	MAY TOWER RENT/WC SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	MAY TOWER RENT-WC FIRE ASSOCIA	345.00
WASTE CONNECTIONS US, INC	JUN UTILITIES/PCT 2-510	80.16
WASTE CONNECTIONS US, INC	JUN UTILITIES/PCT 1-510	103.38
WASTE CONNECTIONS US, INC	JUN UTILITIES/COURTHOUSE-510	276.43
WASTE CONNECTIONS US, INC	JUN UTILITIES/JAIL-510	325.93
WASTE CONNECTIONS US, INC	JUN UTILITIES/TAX OFFICE-510	88.00
WASTE CONNECTIONS US, INC	JUN UTILITIES/B'PORT ANNEX	180.70
WASTE CONNECTIONS US, INC	JUN UTILITIES/PCT 4-510	197.84
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES PCT 4	158.05

Vendor Name	Invoice Description	Invoice Amt.
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES PUBLIC WORKS	144.09
	Fund 12 Dept 510 Total	39,153.42

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRUCK 513-520	496.70
BRIDGEPORT AUTOMOTIVE INC	STRAP VEHICLE RECOVERY-520	45.58
BRIDGEPORT AUTOMOTIVE INC	FILTERS-520	38.48
BRIDGEPORT DIESEL SERVICE	R&R BRAKE CHAMBER/WHEEL SEAL T	2,897.70
BRIDGEPORT DIESEL SERVICE	R&R TIED ROD ENDS/TRK 513-520	268.20
BRIDGEPORT DIESEL SERVICE	R&R SLACK ADJUSTERS/REPAIR ELE	870.87
BRIDGEPORT DIESEL SERVICE	REPAIR SPEED SENSOR/AIR LEAK/T	369.66
CITICARDS ATTN: TRACTOR SUPPLY	ADAPTERS-520	18.37
COMDATA NETWORK, INC	MAY FUEL-520	112.15
DECATUR LUMBER, INC	DOOR KNOB SET-520	69.98
DECATUR LUMBER, INC	CREDIT RETURN DOOR KNOB-520	-50.00
DECATUR LUMBER, INC	MISC KEYS-520	5.00
DECATUR TIRE DBA KLEMENT INC	TRUCK FLAT/501-520	30.00
DENTON MUNICIPAL UTILITIES	APRIL LANDFILL CHARGES-520	17,127.33
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/COTTONDAL	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-DECATUR D	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY/BOYD DUMP	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICK UP-520	149.27
HOLT TEXAS, LTD HOLT CAT	GLASS/ADHESIVE-520	288.19
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFB9903028-52	225.78
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFE9502141-52	203.86
MCMASTER NEW HOLLAND CO.,INC.	GAS CAP/RING-520	40.90
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-520	93.86
MCMASTER NEW HOLLAND CO.,INC.	PUMP DRIVE-520	35.74
MCMASTER NEW HOLLAND CO.,INC.	BELT-520	36.10
SOUTHERN TIRE MART, LLC INC	TIRES TRAILER-520	1,048.34
SOUTHERN TIRE MART, LLC INC	TIRES-520	735.85
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-520	80.00
SOUTHWEST INTERN.TRUCKS, INC.	TIE ROD ASSEMBLY/TRK 513-520	391.35
TERESA D. MORATH	RANDOM DOT TESTING-520	140.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	73.44
U. S. OIL	DIESEL/GAS-PUBLIC WORKS	2,237.13
U. S. OIL	DIESEL/520	3,460.23
U. S. OIL	DIESEL FUEL-520	1,236.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/6/21-510 &520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/13/21-510 & 520	110.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/20/21-510 & 520	111.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/27/21-510 & 520	111.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/03/21-510 AND 520	111.44
WESTAIR GASES & EQUIPMENT, INC	ACETYLENE/OXYGEN-520	96.25
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-520 R.T.	145.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 520 Total		33,799.50
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	MAY FUEL 543 & 545	162.88
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-543	150.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		318.26
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	JUN VFD MONTHLY PAYMENT	4,245.00
CHICO, CITY OF	JUN VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	JUN VFD MONTHLY PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	JUN VFD MONTHLY PAYMENT	4,245.00
CITY OF DECATUR-FIRE	JUN VFD MONTHLY PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	JUN VFD MONTHLY PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	JUN VFD MONTHLY PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	JUN VFD MONTHLY PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	JUN VFD MONTHLY PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	JUN VFD MONTHLY PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	JUN VFD MONTHLY PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	JUN VFD MONTHLY PAYMENT	4,245.00
RHOME, CITY OF VFD	JUN VFD MONTHLY PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	JUN VFD MONTHLY PAYMENT	4,245.00
SALT CREEK VFD	JUN VFD MONTHLY PAYMENT	4,245.00
SAND FLAT VFD	JUN VFD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	JUN VFD MONTHLY PAYMENT	4,245.00
Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	MAY FUEL 543 & 545	322.46
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-545	15.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 545 Total		342.84
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	MAY FUEL CONSTABLE 1,3, AND 4	363.00
JOHN COL, INC.	WIPER BLADE-551	25.98

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	MINI LAMPS-551	11.99
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 551 Total		406.35
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	2.15
Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	MAY FUEL CONSTABLE 1,3, AND 4	278.09
H3 OIL PAD, LLC	OIL CHANGE/WIPER BLADES/UNIT 5	74.85
SHARON DODD	INSTALL NEW BATTERY-CONST 3	164.70
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
UNITED STATES POSTMASTER	#195 BOX RENTAL-CONST 3	96.00
Fund 12 Dept 553 Total		619.02
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	MAY FUEL CONSTABLE 1,3, AND 4	396.41
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-CONST 4 #1159197	104.64
I COPY, LLC, INC.	PRINTING DOORHANGERS-554	268.63
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		775.06
Fund 12 Dept 565 COUNTY SHERIFF		
ADORAMA CAMERA, INC	SIRCHIE DEFUMIGATOR/CLAMP-565	556.96
BILLY J RHOUDES	IMPOUND 6 HEAD CATTLE-565	600.00
BILLY J RHOUDES	IMPOUND 2 COWS-565	200.00
BRIDGEPORT ANIMAL HOSPITAL	BOARD CANINE-565	190.00
CHRISTINE HOLLAND, M.D., PA	RE-ISSUE EMPLOYEE TITER TEST-5	264.00
CHRISTINE HOLLAND, M.D., PA	TITER TEST FOR W. SOSA-565 **** VOID ****	
DREAM RANCH LLC	TONER-565	200.00
DREAM RANCH LLC	TONER-565	708.00
EVIDENT CRIME SCENE PROD.,INC	ROD SPACER CONES/ADHESIVE SCAL	53.50
GALLS, LLC	PANTS/HEMMING-565	92.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	162.50

Vendor Name	Invoice Description	Invoice Amt.
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS/SHIPPI	211.30
I COPY, LLC, INC.	ENVELOPE PRINTING-565	120.00
I COPY, LLC, INC.	HIGH-BACK TASK CHAIR-565	251.99
I COPY, LLC, INC.	CUSTOM STAMP-565	24.00
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
IMPACT PROMOTIONAL SERVICES	ID PLATES SATIN BRASS PIN -565	5.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	179.16
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	89.58
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANDS-565	83.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRTS/PATCHES-565	168.84
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS/HEM-565	219.16
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRTS-565	206.37
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	109.58
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE W2H8307592-56	699.99
LAW ENFORCEMENT TARGETS, INC	TARGETS FOR QUALIFICATIONS-565	145.34
LEGAL & LIABILITY RISK MGNT	REG THOMAS/HENRIQUEZ/MAYO DETE	1,485.00
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-565	1,891.03
M-PAK INC	UNIFORMS/SHORTS-565	29.97
OFFICE DEPOT	8" SHEARS-565	6.19
OFFICE DEPOT	EXTENSION CORD/PAPER HOLDER-56	39.17
OFFICE DEPOT	NOTE PAD-565	7.99
OFFICE DEPOT	INDEX CARDS-565	2.00
OFFICE DEPOT	FILE FOLDERS/KEY TAG/D-RING BI	265.40
OFFICE DEPOT	BUSINESS CARDS-565	139.93
OSS ACADEMY, INC	ONLINE COURSE JOHNATHAN HARGRO	100.00
POLYGRAPH SCIENCE CENTER, INC	FEB-MAY NEW EMPLOYEE POLYGRAPH	300.00
RAY ALLEN MANUFACTURING CO INC	KINETIC DUTY HARNESS-565	84.99
REGIONAL ORGANIZED CRIME INFO	MEMBERSHIP FEES 07/21-06/22-56	300.00
SARA RODARTE	UNIFORMS/HEM PANTS/ADD CHEVRON	82.00
SARA RODARTE	UNIFORMS/HEMS-565	20.00
SIRCHIE ACQUISITION CO., LLC	SCENE GUARD HEIGHT EXTENTIONS-	638.64
SOUTHERN COMPUTER WAREHOUSE, I	AXIOM MEMORY MODULES-565	264.24
SOUTHERN COMPUTER WAREHOUSE, I	4 PORT USBS-565	240.45
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 A.W.	75.00
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 ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	360.46
TEXAS POLICE TRAINERS LLC	ANNUAL SUBSCRIPTION-565	36.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT FUND-SEE BELOW	3,486.41
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
WISE REGIONAL HEALTH SYSTEM	EMPLOYEE BLOOD DRAW-565	24.00

Vendor Name	Invoice Description	Invoice Amt.
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 A.M.	164.00
	Fund 12 Dept 565 Total	16,913.10
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS/05/13-05/19-566	6,359.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS/05/20-05/26-566	6,359.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS-05/27-06/02-566	6,187.86
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAINGER, W.W., INC.	BLOWER MOTORS-JAIL	410.97
HOME DEPOT U.S.A., INC	TOILET TISSUE/TRASH LINERS/P.T	2,475.97
ICS JAIL SUPPLIES, INC	SAFETY SMOCKS-566	408.00
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS-566	1,096.80
IMPACT PROMOTIONAL SERVICES	JAIL SHIRTS/PATCHES-566	861.36
IMPACT PROMOTIONAL SERVICES	UNIFORMS/EMBLEMS-566	57.71
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASERFQ9602053-566	286.30
M-PAK INC	WINDBREAKERS/HEAT PRESS WCSO S	508.64
MARK'S PLUMBING PARTS DBA	ACORN CHECK PISTON-566	148.72
MCKESSON MED-SURGICAL GS LLC	BANDAGES/ANTIBIOTIC OINT/LIDOC	1,127.32
NOVATECH, INC	MAR A9HJ011009765 COPIER LEASE	101.00
NOVATECH, INC	APR A9HJ011009765 COPIER LEASE	101.00
NOVATECH, INC	MAY COPIER LEASE A9HJ011009765	92.00
OSS ACADEMY, INC	ONLINE COURSE ASHELY WARE-566	50.00
OSS ACADEMY, INC	ONLINE COURSE KALETA PHILLIPS-	90.00
POLYGRAPH SCIENCE CENTER, INC	FEB-MAY NEW EMPLOYEE POLYGRAPH	900.00
SEDUSA INC.	GLOVES-566	6,300.00
TEEX-ITSI	ONLINE COURSE SIRMAN-JAIL	275.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	267.12
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT FUND-SEE BELOW	323.77
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 M.R.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 P.A.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.R.	164.00
	Fund 12 Dept 566 Total	48,799.52
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING LLC	INSTAL DRIVER SIDE DECALS/UNIT	120.00
ALL PRO WINDOW TINTING LLC	RE-TINT PASSENGER DOOR/UNIT 29	45.00
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT 378-568	100.00
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT 387-STUCK IN MUD-5	175.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING UNIT 269-568	175.00
CITICARDS ATTN: TRACTOR SUPPLY	LOCK PINS-568	6.98
CITICARDS ATTN: TRACTOR SUPPLY	COVER PAINT/FLEA KILLER-568	22.48
COMDATA NETWORK, INC	MAY FUEL-S.O.	27,350.18
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD UNIT 346-56	320.00
EAGLE AUTO PARTS DECATUR	ROTOR/BRAKE PAD SET-568	244.96
EAGLE AUTO PARTS DECATUR	BRAKES AND ROTORS/UNIT 341-568	188.97
EAGLE AUTO PARTS DECATUR	ROTOR/BRAKE PAD SET-568	192.97
GRAINGER, W.W., INC.	SLUDGE BUSTER-568	45.26
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT 346-5	80.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT/UNIT 346-5	80.00
JAMES WOOD MOTORS, INC	RETURN SIDE MIRROR/UNIT 344-56	-302.37
JAMES WOOD MOTORS, INC	TPMS SENSOR UNIT 392-568	107.87
JAMES WOOD MOTORS, INC	DUAL BATTERY RELAY/UNIT 353-56	175.99
JAMES WOOD MOTORS, INC	UPPER & LOWER CONTROL ARMS/UNI	750.45
JAMES WOOD MOTORS, INC	BATTERY RELAY/UNIT 348-568	175.99
JAMES WOOD MOTORS, INC	SHOCK BOLT/UNIT 346-568	70.26
JAMES WOOD MOTORS, INC	SENSOR/UNIT 291-568	107.80
JOHN COL, INC.	HYDRAULIC HOSE-568	8.44
JOHN COL, INC.	CARB. CLEANER/SPLASH/FILTERS-5	394.46
JOHN COL, INC.	CONNECTION TO AIR LIFT-568	5.07
JOHN COL, INC.	HOSE-568	3.68
JOHN ROGERS	REPLACE REAR BLOWER MOTOR/UNIT	540.00
KEMP'S WRECKER SERVICE LLC	TOWING SWAT VAN-568	140.00
KLEMENT, KARL, FORD-MERC	RPL CATALYTIC CONV/SENSORS/SPA	2,567.71
NRS TRAILERS DBA 4226 TRAILER	SURGE PROTECTOR/COMMAND BUS-56	139.99
NRS TRAILERS DBA 4226 TRAILER	SURGE PROTECTOR/COMMAND POST-5	415.22
OREILLY AUTO ENTERPRISES, INC	TRAILER HOOK UP/UNIT 305-SHOP	32.99
OREILLY AUTO ENTERPRISES, INC	WIPER BLADE/UNIT 311-568	30.90
OREILLY AUTO ENTERPRISES, INC	BATTERY/UNIT 334-568	140.93
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	61.80
OREILLY AUTO ENTERPRISES, INC	BATTERY/UNIT 348-568	122.93
OREILLY AUTO ENTERPRISES, INC	BATTERY/UNIT 348-568	131.50
OREILLY AUTO ENTERPRISES, INC	STARTER/SWAT VAN-568	170.94
OREILLY AUTO ENTERPRISES, INC	BATTERY UNIT 709-568	155.03
OREILLY AUTO ENTERPRISES, INC	OIL PRESSURE SWITCH/UNIT 312-5	14.35
OREILLY AUTO ENTERPRISES, INC	TIRE PRESSURE SENSOR/UNIT 378/	69.56
OREILLY AUTO ENTERPRISES, INC	TIRE PRESSURE SENSOR/UNIT 378-	48.59
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	130.82
RICK'S AUTO REPAIR AND TOWING	TOWING UNIT 378-568	175.00
SOUTHERN TIRE MART, LLC INC	TIRES-568	2,061.27
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
TRI COUNTY LOCKSMITH DBA PAMEL	DUPLICATE KEYS/UNIT 269-568	140.00
WAL-MART COMMUNITY CARD	SHERIFF'S DEPT FUND-SEE BELOW	268.44
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY/INSPECT FEE-568	22.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY/INSPECTION FEES-568	15.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY/INSPECTION FEES-568	15.00
Fund 12 Dept 568 Total		38,260.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE RH21101511-56	173.35
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
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
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	80.70
Fund 12 Dept 569 Total		1,079.05
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	73.60
ALVORD MEDICAL CLINIC	MAY INMATE MEDICAL SERVICES-63	8,800.00
ALVORD MEDICAL CLINIC	JUNE INMATE MEDICAL SERVICES-6	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	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
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	MAY MEDICAL EXPENSES-JUV PROB	42.39
RITE OF PASSAGE INC	JUV MEDICAL EXPENSES-630	84.36
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
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		37,066.67
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY APPRAISAL DIST	3RD QTR FY21 QUARTERLY APPRAIS	119,999.00
	Fund 12 Dept 637 Total	119,999.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	APRIL AUTOPSIES-640	17,800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP2	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP2	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP2	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP3	500.00
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	24,275.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JUNE STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	FOOD 4-H LEADERSHIP LAB LUEDER	34.00
CHRISTINA KARRER	FOOD TX 4-H ROUNDUP COLLEGE ST	237.00
COMDATA NETWORK, INC	MAY FUEL-665	204.35
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE VFE400580-665	436.87
MARTY MORGAN	FOOD TX 4-H ROUNDUP COLLEGE ST	237.00
TANYA DAVIS	FOOD TX 4-H ROUNDUP COLLEGE ST	**** VOID ****
TEXAS A&M HOTEL & CONF. CENTER	#101913 MARTY MORGAN-665	526.80
TEXAS A&M HOTEL & CONF. CENTER	#101915 CHRISSY KARRER-665	526.80
TEXAS A&M HOTEL & CONF. CENTER	#101918 TANYA DAVIS-665	**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	2,213.58

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Total		1,739,265.07
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 5.29.21-EMS	102,673.64

Fund 15 Dept Total		186,909.90
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	162.67
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 2-EMS	117.55
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 7-EMS	125.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	88.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 4-EMS	92.70
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	201.26
AIRGAS USA, LLC	CYMRETEST-EMS	72.68
AIRGAS USA, LLC	MEDICAL OXYGEN-ENS	240.84
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	100.77
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	11.21
AMERICAN COMMUNICATIONS	CHECK ALERTING SYS/REPL AMPLIF	1,110.46
AMERICAN COMMUNICATIONS	LABOR FOR INVOICE 19604000-EMS	680.00
BARBARA THILL-GIPSON	MAY MILEAGE	30.80
BILL LEATH	REPLACE BATTERY CHARGERS MEDIC	763.14
BILL LEATH	REPLACE BOTH REAR STRUTS/LWR C	1,997.70
BILL LEATH	INSTALL BATTERY CHARGER/DUSSMA	991.57
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

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	NON RECHARGEABLE BATTERY REPLA	1,800.00
BOUND TREE MEDICAL, LLC	6 CHILD TRANSPORTS-EMS	2,213.94
BOUND TREE MEDICAL, LLC	IV DRESSING/RESUSCITATOR BAGS-	4,677.25
BOUND TREE MEDICAL, LLC	ADENOSINE-EMS	21.40
BOUND TREE MEDICAL, LLC	4 CHILD TRANSPORTS-EMS	1,475.96
BOUND TREE MEDICAL, LLC	CHILDRENS ACETAMINOPHEN-EMS	118.99
BOUND TREE MEDICAL, LLC	ADENOSINE-EMS	64.20
BOUND TREE MEDICAL, LLC	KERLIX SPONGES-EMS	145.92
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	2,922.20
BOUND TREE MEDICAL, LLC	CURAPLEX FIELD CRIC KITS-EMS	179.92
BOUND TREE MEDICAL, LLC	IV CONNECTS/NEBULIZER-EMS	1,802.40
BOUND TREE MEDICAL, LLC	KERLIX SPONGES-EMS	145.92
BOUND TREE MEDICAL, LLC	AMIDATE/SODIUM BICARBONATE-EMS	959.03
BOUND TREE MEDICAL, LLC	NEBULIZER MOUTHPIECES/OXYGEN M	491.57
CE SOLUTIONS	HAZMAT TECH LEVEL/EMS ADM. OF	387.00
COMDATA NETWORK, INC	MAY FUEL-EMS	6,668.81
EMERGICON, LLC	APR COLLECTIONS-EMS	12,642.29
EMERGICON, LLC	MAY COMMISSIONS-EMS	15,220.21
FRAZER LTD,INC.	EXTERIOR HANDLE-EMS	179.16
FRAZER LTD,INC.	RETURN AIR GRILLE-EMS	59.34
GALLS, LLC	EMBROIDERY ON BALL CAPS-EMS	125.00
GALLS, LLC	UNIFORMS/PATCHES-EMS	1,092.00
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY ON UNIFORMS-EMS	30.00
GENERAL FUND	3RD QTR FY21 WORKERS COMP-EMS	6,970.33
HOME DEPOT U.S.A., INC	SQUEEGEE/WASHER-EMS	13.22
HOME DEPOT U.S.A., INC	UNBREAKABLE DECANTERS-EMS	31.46
HOME DEPOT U.S.A., INC	6 GAL BUCKET-EMS	21.92
HOUSTON MAC HAIK CDJ, LTD	REPLACED STEERING GEAR/PWR STE	3,495.32
IMPACT PROMOTIONAL SERVICES	UNIFORMS PANTS-EMS	224.36
IMPACT PROMOTIONAL SERVICES	UNIFORMS POLO/PANTS-EMS	88.33
IMPACT PROMOTIONAL SERVICES	UNIFORMS/BOOTS-EMS	123.20
JOHN COL, INC.	BRAKE ROTORS/BRAKE DRUM-EMS	474.06
JOHN COL, INC.	RETURN DRUM/ROTOR-E,S	-162.54
JOHN HUFFSTUTLER	REIMB FOOD/HAND SANITIZER-EMS	44.32
JOHN ROGERS	PULL FRONT DEFF COVER&RESEALE/	780.00
KLEMENT, KARL, C-P-D, INC.	REPLACE EGR TUBE ORING-EMS	165.06
KLEMENT, KARL, C-P-D, INC.	REPLACE A/C CONDENSER/LINES/ME	692.90
KLEMENT, KARL, C-P-D, INC.	DEFFERENTIAL GEAR OIL/M6-EMS	109.28
KLEMENT, KARL, C-P-D, INC.	ROTOR BRAKE/MEDIC 6-EMS	296.00
KLEMENT, KARL, FORD-MERC	WHEEL COVER-EMS	74.16
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-EMS	60.00
NOVATECH, INC	MAY COPIER LEASE A7PY044008688	179.46
OREILLY AUTO ENTERPRISES, INC	AIR FILTERS/CABIN FILTERS-EMS	188.00
OREILLY AUTO ENTERPRISES, INC	BATTERY MEDIC 3-EMS	202.83
OREILLY AUTO ENTERPRISES, INC	CREDIT BATTERY RETURN-EMS	-202.83
OREILLY AUTO ENTERPRISES, INC	FUSES-EMS	4.29
PACK 'N' MAIL	MAY POSTAGE-EMS	37.22
STAPLES ADVANTAGE INC	MANHATTAN SURFACE CONNECTS-EMS	201.72
STAPLES ADVANTAGE INC	REFUND SURFACE CONNECTS-EMS	-67.24

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	SATURN LAMINATOR-EMS	122.90
STERICYCLE, INC	MONTHLY HARZARDOUS DRUG DISPOS	123.14
TANNER TERRELL	FOOD/DEF/HAND SANITIZER-EMS DE	52.65
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE LEVEL 2 COURSE 5/	385.00
TELEFLEX LLC	NEEDLES-EMS	4,650.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	161.40
TIGER MEDICAL SUPPLIES INC	COVID ANTIGEN RAPID TEST KITS-	2,745.00
ZOLL MEDICAL CORPORATION	VENT CIRCUITS-EMS	1,036.02
	Fund 15 Dept 541 Total	86,620.61
	Fund 15 Total	273,530.51

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 5.29.21-911 ADD	13,992.05
	Fund 16 Dept Total	13,992.05

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
DECATUR LUMBER, INC	BLACK ELBOW PIPE911 ADD	10.95
DECATUR TIRE DBA KLEMENT INC	TIRES-911 ADDRESSING	904.00
EAGLE AUTO PARTS DECATUR	AMBER LENS REPAIR TAPE-911 ADD	2.49
EAGLE AUTO PARTS DECATUR	GREASE CARTRIDGES/HAND CLEANER	98.84
FORT WORTH GEAR & AXLE,INC.	DRIVESHAFT REPAIRS/1990 DUMP T	761.74
GENERAL FUND	MAY POSTAGE-911 ADD	15.45
GENERAL FUND	3RD QTR FY21 WORKERS COMP-911	923.58
JOHN COL, INC.	U-JOINTS-911 ADDRESSING	124.63
JOHN COL, INC.	PAINT/BRUSHES-911 ADDRESSING	63.79
JOHN COL, INC.	BRASS ELBO/TUBING/TEE-911 ADDR	25.41
JOHN COL, INC.	RED LED LAMP/GROMMET-911 ADDRE	38.38
KLEMENT, KARL, FORD-MERC	LAMP ASSY.-911 ADDRESSING	105.75
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/STOCKPILE-911 ADD	310.32
NORTHERN TOOL & EQUIPMENT INC	HYDRAULIC RESERVOIR GAUGE-911	249.99
OREILLY AUTO ENTERPRISES, INC	ANTENNA ADPTR-911 ADDRESSING	16.99
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	FUEL-911 ADDRESSING	1,589.66
U. S. OIL	DIESEL FUEL-911 ADD	1,154.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/13/21-911 ADDRESSIN	80.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/20/21-911 ADDRESSIN	69.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/27/21-911 ADDRESSIN	72.06

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6-03-21-911 ADDRESSIN	61.26
	Fund 16 Dept 549 Total	7,204.64
	Fund 16 Total	21,196.69
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 5.29.21-CRI GRANT	2,442.75
	Fund 18 Dept Total	2,442.75
Fund 18 Dept 401 CRI		
GENERAL FUND	3RD QTR FY21 WORKERS COMP-CRI	33.38
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	38.76
Fund 18 Dept 521 SAVNS GRANT		
APPRISS, INC	Tx VINE Service Fee 3rd QTR F	3,385.18
	Fund 18 Dept 521 Total	3,385.18
	Fund 18 Total	5,866.69
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
MARTIN MARIETTA MATERIALS, INC	GABION-CR2513-PCT1	174.58
MARTIN MARIETTA MATERIALS, INC	GABION-HUBBARD ST-PCT2	619.64
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & MARKERS-PCT1	4,358.10
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,FLOOD GAUGE,TAPE-P	4,273.64
WILSON CULVERTS, INC.	CULVERTS-VARIOUS RDS-PCT1	13,414.74
	Fund 20 Dept 610 Total	22,840.70
	Fund 20 Total	22,840.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 5.29.21-PCT 1	34,724.34
Fund 21 Dept Total		34,724.34
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	OXYGEN-PCT1	38.33
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	125.78
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	129.43
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,058.65
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,801.55
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-JD TRACTOR-PCT1	184.93
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
COMDATA NETWORK, INC	MAY FUEL-PCT1	61.84
DECATUR LUMBER, INC	SHOVEL-PCT1	26.07
DECATUR LUMBER, INC	BOLTS,BIT HOLDER-PCT1	6.69
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	15.00
GENERAL FUND	3RD QTR FY21 WORKERS COMP-PCT1	4,313.81
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	148.51
JOHN COL, INC.	FILTERS-PCT1	92.54
JOHN COL, INC.	NUTS-PCT1	8.50
JOHN COL, INC.	BATTERIES-PCT1	285.90
JOHN COL, INC.	CORE CREDIT-BATTERIES-PCT1	-50.00
JOHN COL, INC.	OIL-PCT1	67.92
JOHN COL, INC.	WIPER BLADES-PCT1	7.98
JOHN COL, INC.	PLIERS-PCT1	35.26
JOHN COL, INC.	WIPER BLADES-PCT1	27.54
JOHN COL, INC.	FILTER-PCT1	15.52
JOHN COL, INC.	FILTERS-PCT1	38.11
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
MCMASTER NEW HOLLAND CO.,INC.	OIL & CHAINS-SAWS-PCT1	256.92
SOUTHERN TIRE MART, LLC INC	TIRE-2001 MACK-PCT1	536.51
SOUTHERN TIRE MART, LLC INC	TIRES-05 MACK-PCT1	1,992.39
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-5-21/PCT1	153.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-12-21/PCT1	152.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-19-21/PCT1	151.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-26-21/PCT1	151.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-2-21/PCT1	155.46
UNITED AG & TURF	FILTERS,SEAL-JD 6330-PCT1	416.20

Vendor Name	Invoice Description	Invoice Amt.
UNITED AG & TURF	HOSES & CLAMPS-PCT1	79.19
UNITED AG & TURF	STEERING ASSEM,BALL JOINT,GASK	906.94
WALMART COMMUNITY CARD	COFFEE,SUGAR,CREAMER,CUPS-PCT1	36.54
WARNER RADIO & COMMUNICA. INC	4-RADIO MICS-PCT1	212.00
Fund 21 Dept 611 Total		17,278.30
Fund 21 Total		52,002.64
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 5.29.21-PCT 2	38,224.29
Fund 22 Dept Total		38,224.29
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-UNIT 252-PCT2	165.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	197.11
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	202.94
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	359.10
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,774.95
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	229.15
BRIDGEPORT PUMP & SUPPLY, INC	VALVE,FITTINGS,CLAMP,GASKETS-P	367.19
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT2	83.81
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	167.62
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
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	64.04
CITICARDS ATTN: TRACTOR SUPPLY	STEEL TOOL BOX-PCT 2	259.99
GENERAL FUND	3RD QTR FY21 WORKERS COMP-PCT2	5,209.38
HOMETOWN BUILDING CENTER LLC	OIL&TRUFUEL-PCT2	36.98
HOMETOWN BUILDING CENTER LLC	DREMEL KIT-PCT2	21.09
HOMETOWN BUILDING CENTER LLC	DREMEL TOOL-PCT2	47.99
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT2	7.18
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	28.49
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	47.98
JAMES WOOD MOTORS, INC	LAMP-UNIT 251-PCT2	107.24
JOHN COL, INC.	DRILL BITS-PCT2	43.07
JOHN COL, INC.	FILTERS-PCT2	347.31
KLEMENT, KARL, FORD-MERC	EXHAUST MANIFOLD,GASKETS,BOLTS	640.47

Vendor Name	Invoice Description	Invoice Amt.
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
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	82.99
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT2	197.32
MCMASTER NEW HOLLAND CO.,INC.	PIN-TS155-PCT2	13.75
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	9.99
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1440333(TX)-PCT2	39.15
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE 1217595 (TX) - PCT	11.25
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE 1055122 (TX)-PCT2	25.81
R B EVERETT & COMPANY	BOMAG RS360 RENTAL-PCT2	15,215.00
SHARE CORP. INC	EVAPO KLEEN-PCT2	152.80
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	511.96
TERESA D. MORATH	RANDOM DOT TESTING-PCT2	90.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	69.94
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-19-21/PCT2	168.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-26-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-2-21/PCT2	168.84
WESLEY T MARTIN	SEAL KIT-BROOM-PCT2	69.92
Fund 22 Dept 612 Total		33,439.04
Fund 22 Total		71,663.33
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 5.29.21-PCT 3	34,505.02
Fund 23 Dept Total		34,505.02
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	147.40
AMERICAN HYDRAULICS INC	PUMP-TRK 27-PCT3	725.00
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,125.75
BANFF PETRO HOLDING, LLC	HYD FLUID & BLUE DEF-PCT3	343.08
BRIDGEPORT AUTOMOTIVE INC	BRAKE SHOES & DRUMS-TRK 23-PCT	152.98
BRIDGEPORT AUTOMOTIVE INC	NUTS-TRL 23-PCT3	1.20
BRUCKNER TRUCK SALES, INC.	GASKETS-TRK 24-PCT3	72.26
BRUCKNER TRUCK SALES, INC.	GASKET-TRK 24-PCT3	8.50
BRUCKNER TRUCK SALES, INC.	FILTERS,BELT-PCT3	197.84

Vendor Name	Invoice Description	Invoice Amt.
CERTIFIED LABORATORIES DIV, NC	PERMALUBE-PCT3	330.00
CERTIFIED LABORATORIES DIV, NC	TANK TONIC-PCT3	353.00
CLOSNER EQUIPMENT CO., INC	GROMMETS-PCT3	93.81
COMDATA NETWORK, INC	MAY FUEL-PCT3	16.42
GENERAL FUND	3RD QTR FY21 WORKERS COMP-PCT3	4,617.09
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
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	175.58
HOME DEPOT U.S.A., INC	PAPER TOWELS-PCT3	89.49
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
LEHIGH HANSON INC & SUB.	BASE-CR4757-PCT3	752.78
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4791-PCT3	462.33
LOWERY WHOLESALE CORPORATION	WELDING RODS-PCT3	52.67
LOWERY WHOLESALE CORPORATION	FACE SHIELD-PCT3	5.85
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT3	199.96
MUNNS ACE HARDWARE-AUTO SUPPLY	DISK & HOLDER-PCT3	22.45
MUNNS ACE HARDWARE-AUTO SUPPLY	PATCH CEMENT,FLASHING,COLLAR-P	41.37
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS-PCT3	2.95
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	4.73
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCHES-PCT3	28.76
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL & ABSORBENT-PCT3	195.23
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE,FITTING,OIL-PCT3	143.31
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	4.73
MUNNS ACE HARDWARE-AUTO SUPPLY	NUTS & BOLTS-PCT3	5.10
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL & FITTINGS-PCT3	115.17
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	41.37
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCH-PCT3	8.09
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTINGS-PCT3	17.98
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT-PCT3	59.98
OREILLY AUTO ENTERPRISES, INC	STARTER-PCT3	183.58
OREILLY AUTO ENTERPRISES, INC	FUSES-PCT3	9.98
OREILLY AUTO ENTERPRISES, INC	CORE CREDIT-STARTER-04 F350-PC	-183.58
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-VA	2,684.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	200.65
PRAXAIR DISTRIBUTION INC	OXYGEN,ACETYLENE-PCT3	127.99
RICKY F. WOODS ESTATE	LEASE-JUNE 2021-PCT3	75.00
T&W TIRE LLC	TIRE-TRLR 24-PCT3	378.40
TERESA D. MORATH	RANDOM DOT TESTING-PCT3	90.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	69.94
TIRE OUTLET, INC	TIRE-UNIT 20-PCT3	304.00
TIRE OUTLET, INC	TIRES-PCT3	1,500.00
TIRE OUTLET, INC	FLAT REPAIR-TRLR-PCT3	77.95
U. S. OIL	DIESEL-PCT3	13,062.60

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL-PCT3	3,566.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-4-21/PCT3	165.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-11-21/PCT3	165.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-18-21/PCT3	165.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-25-21/PCT3	165.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-1-21/PCT3	174.60
WARNER RADIO & COMMUNICA. INC	MIC,ADAPTER,CABLE KIT,ANTENNA,	143.97
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-PCT3 B.L	179.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-PCT3 J.M	179.00
Fund 23 Dept 613 Total		36,006.05
Fund 23 Total		70,511.07
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 5.29.21-PCT 4	30,277.02
Fund 24 Dept Total		30,277.02
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ALL PRO WINDOW TINTING LLC	TINT WINDOWS-NH PROSTAR 110-PC	800.00
BRIDGEPORT AUTOMOTIVE INC	STARTING FLUID & DIESEL TREATM	29.17
BRIDGEPORT AUTOMOTIVE INC	HAND CLEANER-PCT4	15.49
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	6.69
BRIDGEPORT AUTOMOTIVE INC	DIESEL CLEANER-PCT4	42.78
BRIDGEPORT AUTOMOTIVE INC	LIGHT,SOCKET-PCT4	20.18
BRIDGEPORT PUMP & SUPPLY, INC	TUBE-PCT4	4.18
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	251.43
CMC TRAILER DISTRIBUTORS, INC	LEVER ARMS,UPPER ARMS-PCT4	649.76
EAGLE AUTO PARTS BRIDGEPORT	ADHESIVE-PCT4	27.99
EAGLE AUTO PARTS BRIDGEPORT	BLUE DEF-PCT4	27.98
GENERAL FUND	3RD QTR FY21 WORKERS COMP-PCT4	4,125.94
HOMETOWN BUILDING CENTER LLC	LOPPERS-PCT4	31.99
HOMETOWN BUILDING CENTER LLC	BUG SPRAY-PCT4	11.78
HOMETOWN BUILDING CENTER LLC	SPRAY FOAM & BUG SPRAY-PCT4	49.94
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
MARTIN MARIETTA MATERIALS, INC	BASE-CR3420-PCT4	367.65
MARTIN MARIETTA MATERIALS, INC	BASE-CR3424-PCT4	72.61
MCMASTER NEW HOLLAND CO.,INC.	FILTERS,BLOCK-NH TRACTOR-PCT4	60.57

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP,ORING-NH TRACTOR-PCT	91.08
MCMASTER NEW HOLLAND CO.,INC.	PIPE-NH TRACTOR-PCT4	35.75
MCMASTER NEW HOLLAND CO.,INC.	REPLACE INJECTION PUMP-TD5050-	3,787.66
NORTH TEXAS SALES & DIST	TUNE UP PRESSURE WASHER-PCT4	298.95
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE - 05626Y7 (TX) - P	7.13
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	266.09
TERESA D. MORATH	RANDOM DOT TESTING-PCT4	140.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	51.92
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-20-21/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-3-21/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
WALMART COMMUNITY CARD	COFFEE,CREAMER,CUPS-PCT4	33.40

Fund 24 Dept 614 Total		14,112.85

Fund 24 Total		44,389.87
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
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3690-TXDOT GRANT-P	2,281.73
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR3690-TXDOT GRANT-P	2,966.04
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4676-TXDOT GRANT-P	734.36
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4676-TXDOT GRANT-P	1,434.62
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4676-TXDOT GRANT-P	3,516.48

Fund 26 Dept 613 Total		18,170.90

Vendor Name	Invoice Description	Invoice Amt.
	Fund 26 Total	23,576.63
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WAL-MART COMMUNITY CARD	COOKIES/PLATES/VEG TRAY-SO JOB	35.28
	Fund 30 Dept 571 Total	35.28
	Fund 30 Total	35.28
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CRAIG JOHNSON	FOOD TX CHIEF DEPUTIES ASSOC T	333.00
GENERAL FUND	REIMBURSE CONSTABLE #3/PD OUT	125.00
HILTON COLLEGE STATION & CONF.	#3164822446/3157853469 CRAIG J	790.58
	Fund 31 Dept 467 Total	1,248.58
	Fund 31 Total	1,248.58
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEE-470	15.00
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-475	90.00
	Fund 35 Dept 465 Total	105.00
	Fund 35 Total	105.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 5.29.21-FUND 42	511.35
	Fund 42 Dept Total	511.35
	Fund 42 Total	511.35
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	130.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	18,380.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	11,672.88
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,522.80
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	269.28
	Fund 45 Dept 403 Total	32,975.92
	Fund 45 Total	32,975.92
Fund 46 Dept 648 TECHNOLOGY		
SOUTHERN COMPUTER WAREHOUSE, I	FUJITSU SCANNER SN#AM7D401404-	585.62
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	1,244.05
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	APRIL DAILY INDEXING SERVICE-C	7,627.50
	Fund 46 Dept 650 Total	7,627.50
	Fund 46 Total	8,871.55
Fund 54 Dept JUDICIAL FUND		

Vendor Name	Invoice Description	Invoice Amt.
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
JEAN BISHOP	RELEASE OF ATTORNEY AD LITEM F	450.00
KYLA GUNTER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	MAY APPELLATE JUDICIAL FUND	500.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	2,300.00
	Fund 54 Total	2,300.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-470	584.00
	Fund 59 Dept 650 Total	584.00
	Fund 59 Total	584.00
Fund 60 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	ANNUAL FEE OF PAYING AGENT FOR	400.00
	Fund 60 Dept 680 Total	400.00
	Fund 60 Total	400.00
Fund 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		

Vendor Name	Invoice Description	Invoice Amt.
CMJ ENGINEERING, INC.	CONCRETE & STEEL INSPECTION-JU	2,659.63
CMJ ENGINEERING, INC.	VISUAL STEEL INSPECTION/WC JUD	477.50
KOMATSU/RANGEL, INC	COURT ANNEX RENOVATION CONSTRU	3,614.64
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		29,058.77
Fund 62 Total		29,058.77
Fund 63 Dept 660 CAPITAL FUNDING		
CARAHSOFT TECHNOLOGY CORPORAT	DOCUSIGN ENTERPRISE PRO FOR GO	5,502.63
Fund 63 Dept 660 Total		5,502.63
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		155,502.63
Fund 68 Dept 450 DISTRICT CLERK		
LAW OFFICE OF MARILYN BELEW	Ad-Litem Fee/CV18-07-346/431	2,420.75
LORI E. REEVES ATTORNEY @ LAW	Mediation/CV19-09-734/435	675.00
Fund 68 Dept 450 Total		3,095.75
Fund 68 Total		3,095.75
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	MAY POSTAGE-CHILD SUPPORT	16.33
Fund 69 Dept 450 Total		16.33

Vendor Name	Invoice Description		Invoice Amt.

	Fund 69 Total		16.33
Fund 70 Dept 461 JUSTICE OF PEACE #1			
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE W2R8609621-46		172.68

	Fund 70 Dept 461 Total		172.68
Fund 70 Dept 462 JUSTICE OF PEACE #2			
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RFG9Z04798-46		148.28

	Fund 70 Dept 462 Total		148.28
Fund 70 Dept 463 JUSTICE OF PEACE #3			
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE W2R8609609-46		168.55
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-JP 3		50.00
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK LASER PRINTER-JP 3	SN	291.49

	Fund 70 Dept 463 Total		510.04
Fund 70 Dept 464 JUSTICE OF PEACE #4			
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE VFH8901651-46		230.66

	Fund 70 Dept 464 Total		230.66

	Fund 70 Total		1,061.66
Fund 76 Dept FAIRGROUNDS			
ARTURO FERNANDEZ	REFUND DEPOSIT WOMEN'S BLDG		600.00

	Fund 76 Dept Total		600.00
Fund 76 Dept 520 FAIRGROUNDS			
ATMOS ENERGY	MAY UTILITIES FAIRGROUNDS		67.21
CITICARDS ATTN: TRACTOR SUPPLY	HAND GRABBER-FAIRGROUNDS		29.99

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	MAY FUEL-FAIRGROUNDS	274.40
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES FAIRGROUNDS	424.27
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TOWELS-FAIRGROU	794.88
JOHN COL, INC.	ANTIFREEZE-FAIRGROUNDS	29.98
KEMP'S WRECKER SERVICE LLC	TOWING 08 CHEVY 2500-FAIRGROUN	125.00
MANN REFRIGERATION INC	REPAIRED HOSE LEAK/DRYER/CHARG	1,002.66
MCMASTER NEW HOLLAND CO.,INC.	BELT-FAIRGROUNDS	73.86
MCMASTER NEW HOLLAND CO.,INC.	REPLACE CLUTCH, PTO BELT-FAIRG	769.01
OREILLY AUTO ENTERPRISES, INC	STARTER-FAIRGROUNDS	170.94
	Fund 76 Dept 520 Total	3,762.20
	Fund 76 Total	4,362.20
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 5.29.21-WC PARK	3,412.00
	Fund 77 Dept Total	3,412.00
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	REPLACE LAWN MOWER BELT/OIL FI	167.76
COMDATA NETWORK, INC	MAY FUEL-WC PARK	442.34
DECATUR LUMBER, INC	DOME POST CAPS-WC PARK	12.72
GENERAL FUND	3RD QTR FY21 WORKERS COMP-WC P	414.15
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-WISE CO P	197.32
GTG SOLUTIONS INC	PORT-A-POTTY SERVICE-WC PARK	350.00
MCMASTER NEW HOLLAND CO.,INC.	HUB ASSEMBLY-WC PARK	430.40
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES WC PARK	172.86
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES WC PARK	116.33
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES WC PARK	242.85
WILEY HARDWARE & SUPPLY	BOLT/NEX NUT/WASHER-WISE CO PA	5.28
	Fund 77 Dept 520 Total	2,552.01
	Fund 77 Total	5,964.01
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 5.29.21-ANIMAL SHELTER	8,542.74

Vendor Name	Invoice Description	Invoice Amt.
	Fund 78 Dept Total	8,542.74
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	MAY FUEL-ANIMAL SHELTER	42.14
GALLMAN ELECTRIC INC	CLEAN OUT IGNITORS ON INCINERA	135.00
GENERAL FUND	MAY POSTAGE-ANIMAL SHELTER	4.08
GENERAL FUND	3RD QTR FY21 WORKERS COMP-ANIM	1,645.54
HOME DEPOT U.S.A., INC	DAWN SOAP/BLEACH-ANIMAL SHELTE	161.88
KYOCERA DOCUMENT SOLUTIONS INC	JUN COPIER LEASE RH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 78 Dept 562 Total	2,152.18
	Fund 78 Total	10,694.92
Fund 83 Dept 566 COUNTY JAIL		
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
CHICO AUTO PARTS & SERVICE INC	TOWING 11 GMC 1500 UHALL-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING PARTS OF 72 F100-566	600.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 TOYOTA TUNDRA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY 1/2 TON S/N 74994	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 CHEVY SILVERADO-566	300.00
CHICO AUTO PARTS & SERVICE INC	TOWING 98 CHEVY 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 99 CHEV MONTE CARLO-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 FORD MUSTANG-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 CHEVY 1500-566	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
KEMP'S WRECKER SERVICE LLC	TOWING 00 HONDA CBR600-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 03 CHEVY TRAIL BLAZER-5	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 12 FORD F-150-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 2 BARBECUE GRILLS-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 ASCADA S/N 21660-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 NISSAN ALTIMA-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 15 CHEVY 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 20 FLATBED/TRAILER-566	387.00
RICK'S AUTO REPAIR AND TOWING	TOWING 15 HOMEMADE TRAILER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 21 KIA RIO-566	175.00

Vendor Name	Invoice Description	Invoice Amt.
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
RICK'S AUTO REPAIR AND TOWING	TOWING 09 FORD F350-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 72 FORD F100-566	275.00

Fund 83 Dept 566 Total		6,112.00

Fund 83 Total		6,112.00
Fund 98 Dept PAYROLL CLEARING		
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,423.64
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,186.59
TEXAS ASSOCIATION CO. HEALTH	MAY WC EMPLOYEE HEALTH INSURAN	323,979.72
TEXAS ASSOCIATION OF CO.DENTAL	MAY WC EMPLOYEE DENTAL INSURAN	15,563.48
WISE COUNTY EFTPS	MAY RETIRE/DEATH BENEFITS FOR	312,498.65
WISE COUNTY EFTPS	JUNE INSURANCE-CSCD-87	5,556.07
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	193,801.52
WISE COUNTY UNITED WAY		91.47

Fund 98 Dept Total		863,101.14

Fund 98 Total		863,101.14

	**** Grand Total	3,567,987.92

* * * End of Report * * *