

ASPCB
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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-COUNTY CLERK				
WELLS FARGO BUSINESS PAYMENT	61867	A	ACCT 3514	591.87
	10-440-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				591.87
0445-ELECTIONS ADMINISTRATOR				
SECRETARY OF STATE	61866	R	V MCCLAIN CODE 44001	275.00
	10-445-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				275.00
0450-COUNTY JUDGE				
WELLS FARGO BUSINESS PAYMENT	61882	A	ACCT 6619	25.58
	10-450-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				25.58
0470-COUNTY AUDITOR				
WELLS FARGO BUSINESS PAYMENT	61869	A	ACCT 7702	125.00
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				125.00
0480-DISTRICT CLERK				
WELLS FARGO BUSINESS PAYMENT	61883	A	ACCT 8983	212.49
	10-480-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				212.49
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	61863	R	JUN 2021	833.33
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				833.33
0560-HIGHWAY PATROL SECRETARY				
WELLS FARGO BUSINESS PAYMENT	61881	A	ACCT 6619	64.99
	10-560-330		MISCELLANEOUS/LICENSE & WEIGHT	
DEPARTMENT TOTAL				64.99
0565-OSSF EXPENSES				
BRICE JACKSON	61862	R	JUN 2021	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL				
MICHAEL A MITCHELL	61864	R	JUN 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	61865	R	JUN 2021	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
TEXAS ASSOCIATION OF COUNTIES	61884	A	2ND QTR ENDING 06/30/2021	1,392.42
	10-580-204		UNEMPLOYMENT	
DEPARTMENT TOTAL				2,600.75
0700-SHERIFF EXPENSES				
WELLS FARGO BUSINESS PAYMENT	61870	A	ACCT 9295	34.00
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	61871	A	ACCT 0441	552.32
	10-700-413		PRISONER SUPPLIES/FOOD	
DEPARTMENT TOTAL				586.32
0705-LAW LIBRARY EXPENSES				

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	61868	A	ACCT 7702	629.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				629.00
FUND TOTAL				8,611.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
WELLS FARGO BUSINESS PAYMENT	61872	A	ACCT 9526	14.99
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				14.99
FUND TOTAL				14.99

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
WELLS FARGO BUSINESS PAYMENT	61873	A	ACCT 5281	275.00
	22-722-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	61874	A	ACCT 5281	48.94
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61875	A	ACCT 5281	4.20
	22-722-415		GAS & OIL	
DEPARTMENT TOTAL				328.14
FUND TOTAL				328.14

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
WELLS FARGO BUSINESS PAYMENT	61876	A	ACCT 1985	365.68
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	61877	A	ACCT 1985	78.93
	23-723-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	61878	A	ACCT 1985	285.25
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61879	A	ACCT 1985	18.30
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				748.16
FUND TOTAL				748.16

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
WELLS FARGO BUSINESS PAYMENT	61880	A	ACCT 1985	136.43
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				136.43
FUND TOTAL				136.43

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				9,838.72