Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KLEMENT, KARL, C-P-D, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LEHIGH HANSON		**** VOID ****
MANN REFRIGERATION INC		**** VOID ****
MID-CITES PEST CONTROL, INC		**** VOID ****
RICK'S AUTO REPAIR AND TOWING		**** VOID ****
SOUTHERN COMPUTER WAREHOUSE, I		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WISE REGIONAL HEALTH SYSTEM		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
JAMES ROBERTSON	OVERPAID WRIT OF EXECUTION	2,269.88
LINEBARGER GOGGAN BLAIR & SAMP	JULY COLLECTIONS-JP 1	400.80
MICHAEL SCOTT W/OF/EXECUTION	RELEASE OF FUNDS FOR WRIT OF E	2,747.36
PAYROLL CLEARING FUND	PR END 7.25.20-GENERAL FUND	798,712.65
TEXAS PARKS & WILDLIFE DEPT.	A8269174 C. ADDISON/PENTACOST-	43.35
TEXAS PARKS & WILDLIFE DEPT.	A8313257J. GOSSETT/KLEMAN-JP 2	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8365909 A. WALKER/WAGGONER-JP	41.90
TEXAS PARKS & WILDLIFE DEPT.	A8363619 B. HARMANSON/PELLIZZA	14.44
TEXAS PARKS & WILDLIFE DEPT.	A8302295 T. PINGREE/TWEEDLE-JP	85.00
Fund 12 Dept Total		804,485.38
Fund 12 Dept 340 FEES OF OFFICE		
BRUCE J HARRIS	REFUND SERVICE FEES	158.00
DAVID JOYCE	ADOPTION FILING FEES	25.00
DAVID JOYCE	ADOPTION FILING FEES	25.00
LAW OFFICE OF MARILYN BELEW	REFUND SERVICE FEE	8.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
Fund 12 Dept 340 Total		246.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	PENS/LABEL TAPE/FINGERTIP MOIS	124.50
KYOCERA DOCUMENT SOLUTIONS INC	AUG VLQ8207271 COPIER LEASE-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-401	37.00
Fund 12 Dept 401 Total		446.35
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	AUG R419402842 COPIER LEASE-40	115.41
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
Fund 12 Dept 402 Total		126.17
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	RETURN TO CO. CLERK WISE CO.ST	24.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	75.32
Fund 12 Dept 403 Total		99.32
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	AUG RH49500535 COPIER LEASE-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 405 Total		183.13
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	JULY FUEL-406	180.26
FAIRBANKS SCALES, INC	SCALE MAINTENANCE AGREEMENT DE	525.00
FAIRBANKS SCALES, INC	SCALE MAINTENANCE AGREEMENT BR	525.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
Fund 12 Dept 406 Total		1,235.64
Fund 12 Dept 409 NON-DEPARTMENTAL		
BRYAN OBERMEYER DBA OBERMEYER	FY20 AED ANNUAL CONTRACT	6,035.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	72.00
I COPY, LLC, INC.	JULY WATER WC OFFICE BLDGS-SEE	158.47

Vendor Name	Invoice Description	Invoice Amt.
KIMLEY-HORN & ASSOC., INC.	JUNE WC SUBD. REVIEWS-409	8,866.46
PITNEY BOWES GLOBAL (MAIL MACH	JUN-AUG MAIL MACHINE LEASE-409	2,178.96
TARRANT REGIONAL TRANSPORTATIO	FY20 ANNUAL DUES	5,000.00
TEXAS ASSOCIATION OF COUNTIES	2020 UNEMPLOYMENT DEFICIT	812.10
WISE COUNTY MESSENGER ADVERTIS	JULY WELCOME TO WISE-ELECTIONS	395.00
WISE COUNTY MESSENGER ADVERTIS	JULY WISE COUNTY ESTRAY/INVITA	354.00
Fund 12 Dept 409 Total		23,871.99

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR77969/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR80842/430	375.00
CAMILA FRANCINO	MISDEMEANOR/CR79118/430	400.00
CAMILA FRANCINO	Misdemeanor/CR79473/430	350.00
CAMILA FRANCINO	Misdemeanor/CR79719/430	400.00
CAMILA FRANCINO	Misdemeanor/CR80413/430	375.00
CAMILA FRANCINO	Misdemeanor/CR80638/430	350.00
CAMILA FRANCINO	MISDEMEANOR/CR80811/430	375.00
CAMILA FRANCINO	MISDEMEANOR/CR80848/430	375.00
CAMILA FRANCINO	Misdemeanor/CR78991/430	400.00
CHE ROTRAMBLE	misdemeanor/FR76039/430	275.00
CHE ROTRAMBLE	Juvenile/JV20-15/430	450.00
CHE ROTRAMBLE	Juvenile/JV20-20/430	450.00
CHE ROTRAMBLE	JUVENILE/JV-20-23/430	250.00
COMDATA NETWORK, INC	JULY FUEL-COURTHOUSE SECURITY	174.44
DREAM RANCH LLC	TONER-430	190.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR79835/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80131/430	400.00
MICHAEL WADE SPARKS	Misdemeanor/CR80196/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR80499/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/cr80667/430	400.00
MICHELLE E. HALLORAN	Misdemeanor/CR80122/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR80195/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR80757/430	375.00
PAIGE MCCORMICK	Misdemeanor/430	350.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-430	33.95
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR80657/430	375.00
WISE COUNTY TAX ASSESSOR/COLLE	#24549 CERTIFY/INSPECT FEE-CC@	7.50
Fund 12 Dept 430 Total		9,452.41

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	JULY FUEL-COURTHOUSE SECURITY	121.50
I COPY, LLC, INC.	CHAIR-431	300.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	LAMINATE LETTERS-431	14.90
KYOCERA DOCUMENT SOLUTIONS INC	AUG RFX9906847 COPIER LEASE-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	19.64
WEST PUBLISHING PAYMENT CTR.,	JOHANSON'S TX ESTATES CODES-43	170.00
Fund 12 Dept 431 Total		805.17

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	Psychological evaluation/CR220	685.00
BEVERLY L. ROGERS	CPS/CV19-01-012/435	575.50
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-08-084/435	276.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-02-092/435	1,920.50
BOYD POWERS & WILLIAMSON	Felony/CR20372/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22301/435	776.25
CAMILA FRANCINO	Felony/CR21252/435	741.75
CAMILA FRANCINO	Felony/CR22303/435	600.00
CAMILA FRANCINO	Felony/CR72153/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR21279/435	400.00
CARRILLO/TIBBLES, PLLC	Felony/CR21317/435	1,182.00
CARRILLO/TIBBLES, PLLC	Felony/CR21674/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR21846/435	914.00
CARRILLO/TIBBLES, PLLC	felony/CR22082/435	600.00
CARRILLO/TIBBLES, PLLC	Juvenile/JV20-13/435	471.50
CHE ROTRAMBLE	Felony/435	400.00
CHE ROTRAMBLE	Felony/CR21101/435	600.00
CHE ROTRAMBLE	Felony/Cr22396/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR22394/435	600.00
COMDATA NETWORK, INC	JULY FUEL-COURTHOUSE SECURITY	106.66
I COPY, LLC, INC.	PENS/POP-UP NOTES/STENO BOOKS/	92.26
I COPY, LLC, INC.	PAPER/STENO BOOKS-435	105.46
I COPY, LLC, INC.	ENVELOPE PRINTING-435	239.19
I COPY, LLC, INC.	TONER-435	110.99
LAW OFFICE OF JULIE VAZQUEZ	CPS/CV20-02-098/435	563.50
LAW OFFICE OF MARILYN BELEW	CPS/CV06/11/814/435	517.50
MICHAEL WADE SPARKS	Felony/CR22100/435	600.00
MICHAEL WADE SPARKS	Felony/CR22215/435	600.00
MICHELLE E. HALLORAN	CPS/CV19-05-372/435	230.00
PAIGE MCCORMICK	Felony/435	400.00
PAIGE MCCORMICK	Felony/CR435	400.00
PAIGE MCCORMICK	Felony/CR20365/435	600.00
PAIGE MCCORMICK	Felony/CR22064/435	600.00
PAIGE MCCORMICK	Felony/Cr22200/435	500.00
PAIGE MCCORMICK	Felony/CR22308/435	600.00
PAIGE MCCORMICK	Felony/CR22342/435	600.00
PAUL BELEW, PLLC	Felony/CR21992/435	600.00
ROGER WILLIAMS	Felony/CR22042/435	700.00
ROGER WILLIAMS	Felony/CR22395/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
SANDY MCDANIEL	MILEAGE TO JACK COUNTY	42.44
STEVEN F WILSON	CPS/CV19-10-842/435	164.45
STEVEN F WILSON	CPS/CV19-10-843/435	143.75
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.02
THERESA Y COPELAND	CPS/CV19-02-138/435	249.50
THERESA Y COPELAND	CPS/CV19-08-640/43	230.00
THERESA Y COPELAND	CPS/CV19-12-991/435	478.40
THERESA Y COPELAND	CPS/CV20-02-155/435	479.55
WILLIAM H (BILL) RAY, P.C.	Felony/CR19899/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21984/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22304/435	600.00
ZACHARY RENFRO	Felony/CR19573/435	1,625.00
ZACHARY RENFRO	Felony/CR21818/435	1,550.00
ZACHARY RENFRO	Felony/CR21876/435	700.00
ZACHARY RENFRO	Felony/CR21927/435	500.00
	Fund 12 Dept 435 Total	29,696.17
Fund 12 Dept 450 DISTRICT CLERK		
COMDATA NETWORK, INC	LABELS DIRECT-450	140.00
HANNAH AVANTS	JAN-JULY MILEAGE	21.56
I COPY, LLC, INC.	PAPER/LABELING TAPES/ENVELOPES	128.88
KYOCERA DOCUMENT SOLUTIONS INC	AUG RH69100124 COPIER LEASE-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	AUG RH69100095 COPIER LEASE-45	215.34
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	37.66
	Fund 12 Dept 450 Total	798.78
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
	Fund 12 Dept 461 Total	16.14
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	TONER/TAPE-462	129.55
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 462 Total	151.07
Fund 12 Dept 463 JUSTICE OF PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
ABC FLAG ACQUISTION CORP.	US/TEXAS FLAGS-463	121.90
OFFICE DEPOT	HANGING FOLDERS-JP3	99.77
SOUTHERN COMPUTER WAREHOUSE, I	SEIKO LABEL PRINTER-JP 3	99.63
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
Fund 12 Dept 463 Total		342.82
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
Fund 12 Dept 464 Total		16.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	AMAZON BLUETOOTH ADAPTER-470	12.48
COMDATA NETWORK, INC	JULY FUEL-470	263.58
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470 #MJJ17147	83.46
I COPY, LLC, INC.	PAPER/STORAGE BOXES/TONER-470	491.24
JAMES WOOD MOTORS, INC	BALANCED FRONT END-470 #MJJ17	83.94
KYOCERA DOCUMENT SOLUTIONS INC	AUG RF70105339 COPIER LEASE-47	259.20
OFFICE DEPOT	DVD DISK-470	205.78
OFFICE DEPOT	WINDOW ENVELOPES-470	56.98
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	59.18
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	27.47
Fund 12 Dept 470 Total		1,583.31
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	JULY FUEL-475	165.51
DREAM RANCH LLC	TONER-475	57.00
FIRST CIRCUIT COURT	CERTIFIED COPIES OF CASES-475	16.50
I COPY, LLC, INC.	DVD DISCS-475	50.39
LEXISNEXIS DBA RELEX INC	JULY INTERNET CHARGES-475	329.00
NOVATECH, INC	AUG A61D011007481 COPIER LEASE	124.00
PACK 'N' MAIL	POSTAGE-475	22.03
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	43.04
TRANSUNION RISK & ALTERNATIVE	JULY PEOPLE SEARCHES-475	50.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	31.12
Fund 12 Dept 475 Total		888.59
Fund 12 Dept 477 ATTORNEY FOR COUNTY		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 477 Total	5.38
Fund 12 Dept 490 ELECTIONS		
ELISHA MARNEY	JULY MILEAGE	183.37
I COPY, LLC, INC.	NOTARY STAMP/E.M.-490	24.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2R8208561 COPIER LEASE-49	183.80
SOUTHERN COMPUTER WAREHOUSE, I	3 HEWLETT PACKARD NOTEBOOKS-CH	3,800.37
SOUTHERN COMPUTER WAREHOUSE, I	3 KODAK DESKTOP SCANNERS-CHAPT	893.97
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	52.32
	Fund 12 Dept 490 Total	5,153.97
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS INC	JUL COPIER LEASE #W2D7X02434-4	403.76
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	30.40
TEXAS ASSOCIATION OF COUNTIES	RENEW MEMBERSHIP A.MCCUISTON	295.00
	Fund 12 Dept 495 Total	729.16
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	AUG RF39X02329 COPIER LEASE-49	257.48
MEYERS AGENCY, INC.	NEW NOTARY A.CASH-497	71.00
STAPLES ADVANTAGE INC	CREDIT TONER-497	-94.67
STAPLES ADVANTAGE INC	TONER-497	401.99
STAPLES ADVANTAGE INC	TONER-497	484.33
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	21.52
	Fund 12 Dept 497 Total	1,141.65
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE LNT5401606 -	129.50
I COPY, LLC, INC.	PAPER-499	569.85
LASER PRINTERS & MAILING SERVI	2020 PROPERTY TAX STATEMENTS P	25,000.00
NOVATECH, INC	JULY COPIER LEASE #AA6W0110018	67.00
PITNEY BOWES GLOBAL (MAIL MACH	SHIPPING LABELS/RED INK-499	363.21
PITNEY BOWES GLOBAL (MAIL MACH	JUN-AUG SEND PRO WEB-499	39.72
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	64.56

Vendor Name	Invoice Description	Invoice Amt.

	Fund 12 Dept 499 Total	26,233.84
Fund 12 Dept 509 WISE CO. SYSTEMS		
CENTURY LINK	AUGUST 627-1537 COURTHOUSE ELE	43.70
CENTURY LINK	AUGUST 627-3311 EMS 911 - 509	96.69
CENTURY LINK	AUGUST 627-3017 FAX MARSHAL -	53.34
CENTURY LINK	AUGUST 627-6887 COURTHOUSE SEC	49.78
CENTURY LINK	AUGUST 626-4243 JP2 -509	48.28
CENTURY LINK	AUGUST 627-3355 TAX OFFICE - 5	48.28
CENTURY LINK	AUGUST 627-1621 ALARM FINANCIA	85.80
CENTURY LINK	AUGUST 627-0105 CO CLERK - 509	294.04
CENTURY LINK	AUGUST 626-4283 ALARM ELECTION	56.49
CENTURY LINK	AUGUST 627-3828 VETERAN ADMIN	47.72
CENTURY LINK	AUGUST 627-1815 FAX/ALARM P.W.	46.96
CENTURY LINK	AUGUST INTERNET PCT 1,3&4 - 50	260.07
CENTURY LINK	JULY 427 - 4881 PCT 2 - 509	183.51
CENTURY LINK	627-4278 ADULT PROBATION	**** VOID ****
CENTURY LINK	627-4278 ADULT PROBATION	46.16
CENTURY LINK	AUGUST 627-2279 FAX ALARM ASSE	49.32
CENTURY LINK	AUGUST 627 - 7237 TAX OFFICE -	44.95
CENTURY LINK	AUGUST 627-1071 TAX ALARM ANIM	44.21
CENTURY LINK	AUGUST 627-1566 MODEM FINANCIA	95.44
CENTURY LINK	AUGUST 627-5417 FAX ALARM JP1	37.72
CENTURY LINK	AUGUST 627-4704 BLDG & MAINT -	53.34
CENTURY LINK	AUGUST 627-2705 SHERIFF OFFICE	106.69
CENTURY LINK	AUGUST 627-5971 S.O.-509	1,015.64
CENTURY LINK	AUGUST 627-4283 FIRE ALARM EMS	193.12
CENTURY LINK	AUGUST 627-5349 FAX/DSL JUV PR	95.44
CENTURY LINK	AUGUST 627-5810 PCT 1 - 509	107.79
CENTURY LINK	AUGUST 627-0048 DEVELOPPMENT C	43.14
CENTURY LINK	JULY 866-888-9473 SO 509	24.08
COMDATA NETWORK, INC	JULY FUEL-509	30.77
HART INTERCIVIC, INC.	SEPT FY20 PRORATED ANNUAL RENE	3,545.25
PAX8, INC	AUG EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	LOGITECH WIRELESS KEYBOARD/MOU	191.52
SOUTHERN COMPUTER WAREHOUSE, I	POWER CONVERSION APC-509	456.99
SOUTHERN COMPUTER WAREHOUSE, I	CABLE MANAGEMENT SLEEVF-SO	11.81
SOUTHERN COMPUTER WAREHOUSE, I	INLINE COUPLERS-SO	11.68
SOUTHERN COMPUTER WAREHOUSE, I	INLINE COUPLERS-SO	11.68
SOUTHERN COMPUTER WAREHOUSE, I	INLINE COUPLERS-SO	59.30
SOUTHERN COMPUTER WAREHOUSE, I	VIDEO ADAPTER CONVERTER-509	29.60
SOUTHERN COMPUTER WAREHOUSE, I	WIRELESS KEYBOARDS/MOUSES-509	316.44
SOUTHERN COMPUTER WAREHOUSE, I	PATCH CABLES/DISPLAY PORT-509	131.11
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	26.76
WAL-MART COMMUNITY BRC	55" SAMSUNG TV-509	378.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 509 Total		9,321.25
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	JULY UTILITIES PCT 2-510	66.41
ATMOS ENERGY	UTILITIES-JUV PROB BLDG	49.19
ATMOS ENERGY	UTILITIES-B'PORT ANNEX	60.94
ATMOS ENERGY	UTILITIES-PCT 2	50.68
ATMOS ENERGY	UTILITIES-JAIL	1,115.38
ATMOS ENERGY	UTILITIES-DECATUR EMS	62.26
ATMOS ENERGY	UTILITIES-PCT 4	50.68
ATMOS ENERGY	UTILITIES-ELECTION BLDG	49.20
CITY OF BOYD WATER	JUL UTILITIES PCT 3-510	85.20
CITY OF BOYD WATER	JULY UTILITIES EMS-510	89.54
CITY OF BOYD WATER	JULY UTILITIES JP3-510	85.20
COMDATA NETWORK, INC	JULY FUEL-510	67.81
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES JP1/VET-510	79.07
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES COURTHOUSE-510	605.06
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ADULT PROB-510	170.52
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES CO CLERK-510	90.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES WARM BLDG-510	79.07
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES FINANCIAL BLDG-	80.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ASSET CONTROL-5	153.97
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES TAX OFFICE-510	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES EXTENSION-510	77.83
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ELECTION BLDG-5	73.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PCT 1-510	41.18
DECATUR, CITY OF WATER & SEWER	JULY UTILITIIES S.O./JAIL-510	7,811.04
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES JUV PROB-510	232.62
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES EMS-510	170.90
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES ANIMAL SHELTER-	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PW-510	67.55
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES PW-510	83.85
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES DEVELOPMENT CNT	73.93
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 BRIDGEP	375.00
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064688 DECATUR	375.00
ECHO PLUMBING SERVICES INC	REPLACE PUMP/EXTENSION TANK AT	1,098.20
ECHO PLUMBING SERVICES INC	SERVICE CALL/ANIMAL SHELTER-51	75.00
ECHO PLUMBING SERVICES INC	REPAIR LEAK/S.O.-510	279.78
GALLMAN ELECTRIC INC	REPLACE LIGHTING-JP 4	155.66
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS-RCD	139.02
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS-TAX	90.76
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS-SO	299.86
GALLMAN ELECTRIC INC	RELOCATE RECEPTACLES-DECATUR E	258.34
HOME DEPOT U.S.A., INC	CREDIT RETURN BROOMS-PCT 3	-191.60
HOME DEPOT U.S.A., INC	PPR TOWELS/SWIFFER WETJETS-510	722.67
HOME DEPOT U.S.A., INC	VAC BAG-510	69.30

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	PPR TOWELS/FOAM CUPS-510	449.05
I COPY, LLC, INC.	JULY WATER WC OFFICE BLDGS-SEE	1,692.25
LISA RENEA BOSWELL	JULY OFFICE CLEANING B'PORT AN	576.00
LISA RENEA BOSWELL	JULY OFFICE CLEANING JP 3-510	525.00
MANN REFRIGERATION INC	REPLACED CFM AT CO.CLERK-510	345.09
MANN REFRIGERATION INC	CLEANED PUMB AT COURTHOUSE-510	70.00
MANN REFRIGERATION INC	FIX A/C IN CO. ATTORNEY OFFICE	438.55
MANN REFRIGERATION INC	SERVICE CALL AT EXTENSION OFFI	70.00
MANN REFRIGERATION INC	UNSTOPPED DRAIN AT PUBLIC WORK	110.50
MANN REFRIGERATION INC	CHECKED A/C AT TAX OFFICE-510	70.00
MANN REFRIGERATION INC	CLEANED DRAIN AT ANIMAL SHELTE	101.50
MANN REFRIGERATION INC	REPLACED BLOWER MOTOR AT ELECT	491.00
MANN REFRIGERATION INC	SERVICE CALL AT EMS-510	70.00
MANN REFRIGERATION INC	REPAIR WATER LEAK-CRT HOUSE	101.50
MANN REFRIGERATION INC	CLEANED DRAIN LINE AT PCT4-510	110.00
MANN REFRIGERATION INC	REPLACED BLOWER WHEEL-ELECTION	314.85
MANN REFRIGERATION INC	CHARGED UNIT-PUBLIC WORKS OFFI	142.00
MANN REFRIGERATION INC	CHARGED SYSTEM-SO	285.00
MANN REFRIGERATION INC	ADD FREON-510	123.55
MANN REFRIGERATION INC	REPLACED THERMOSTAT-510	246.34
MID-CITES PEST CONTROL, INC	JUN MONTHLY PEST CONTROL S.O./	99.95
MID-CITES PEST CONTROL, INC	JUN MONTHLY PEST CONTROL WARM	69.95
MID-CITES PEST CONTROL, INC	MONTHLY PEST CONTROL ELECTIONS	29.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL JP 3-510	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PCT 3-510	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL BOYD EMS-510	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PCT 4-510	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL B'PORT ANNEX-	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EMS	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL ASSET CONTROL	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL TAX OFFICE-51	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL JUV PROB-510	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL EXTENSION OFF	45.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PCT 1-510	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL COURTHOUSE-51	79.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL FINANCIAL BLD	45.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL ANIMAL SHELTE	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL ADULT PROB-51	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PW-510	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL DEV CNTR-510	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL PW-510	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL CO CLERK-510	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL JP1/VET-510	54.95
MID-CITES PEST CONTROL, INC	BED BUG TREATMENT-EMS	899.00
MID-CITES PEST CONTROL, INC	JUL MONTHLY PEST CONTROL S.O./	99.95
MID-CITES PEST CONTROL, INC	JUL MONTHLY PEST CONTROL WARM	69.95
MID-CITES PEST CONTROL, INC	JUL MONTHLY PEST CONTROL ELECT	29.95
RLJ TOWER LEASING INC	AUG DECATUR TOWER LEASE	352.00
STAR ASSET SECURITY,LLC	REPAIR DETECTOR GIVING FALSE A	810.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	37.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/16/20-510 & 520	15.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/23/20 510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/30/20-510 & 520	9.68
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	124.88
WASTE CONNECTIONS US, INC	AUG UTILITIES JP3-510	120.30
WASTE CONNECTIONS US, INC	AUG UTILITIES PCT 2-510	78.97
WASTE CONNECTIONS US, INC	AUG UTILITIES PCT 1-510	103.05
WASTE CONNECTIONS US, INC	AUG UTILITIES EMS-510	77.86
WASTE CONNECTIONS US, INC	AUG UTILITIES COURTHOUSE-510	275.53
WASTE CONNECTIONS US, INC	AUG UTILITIES S.O./JAIL-510	324.88
WASTE CONNECTIONS US, INC	AUG UTILITIES TAX OFFICE-510	87.72
WASTE CONNECTIONS US, INC	AUG UTILITIES EMS-510	103.05
WASTE CONNECTIONS US, INC	AUG UTILITIES B'PORT ANNEX-510	196.71
WASTE CONNECTIONS US, INC	AUG UTILITIES B'PORT EMS-510	170.35
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES PCT 4-510	162.09
WISE PRINTING, LLC	PRINT BUSINESS CARDS-510	37.89

Fund 12 Dept 510 Total		27,359.64

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC		391.95
BRIDGEPORT BUILDING CTR.,INC.	GATORADE-520	45.90
CITICARDS ATTN: TRACTOR SUPPLY	FERTILIZER/HOSES-520	104.96
COMDATA NETWORK, INC	JULY FUEL-520	134.74
COMDATA NETWORK, INC	TCEQ OSSF EVALUATOR COURSE K.	111.00
DECATUR LUMBER, INC	RANGE PLUG-520	17.99
DECATUR LUMBER, INC	BUSHING-520	1.85
DENTON MUNICIPAL UTILITIES	JUNE LOOSE DEBRIS-520	18,745.90
ELLIOTT ELECTRIC SUPPLY INC	CAPACITORS-520	54.64
ELLIOTT ELECTRIC SUPPLY INC	CREDIT CAPACITOR-520	-11.64
ELLIOTT ELECTRIC SUPPLY INC	CAPACITOR-520	18.75
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 COTT	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 CHICO	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 SLID	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 DECA	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 BOYD	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	166.71
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	212.17
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	788.06
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	648.00
JOHN COL, INC.	FILTER-520	7.22
JOHN COL, INC.	WINDOW KIT UNIT 508-520	21.18
KYOCERA DOCUMENT SOLUTIONS INC	AUG RFB9903028 COPIER LEASE-52	242.02
KYOCERA DOCUMENT SOLUTIONS INC	AUG RFE9502141 COPIER LEASE-52	203.86
PRATT RECYCLING INC	RECYCLE PAPER-520	304.45
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	73.44

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL FUEL-520	2,325.54
U. S. OIL	DIESEL-520	795.26
U. S. OIL	DIESEL-520	548.25
U. S. OIL	DIESEL FUEL-520	1,902.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/16/20-510 & 520	104.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/23/20 510 & 520	110.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/30/20-510 & 520	116.77
WISE COUNTY TAX ASSESSOR/COLLE	#110375 CERTIFY/INSPECT FEE-52	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#010171 CERTIFY/INSPECT FEE-52	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#075914 CERTIFY/INSPECT FEE-52	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#055303 CERTIFY/INSPECT FEE-56	7.50
Fund 12 Dept 520 Total		28,592.08
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	JULY FUEL-545 & 543	70.94
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCHES-543	150.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	22.11
Fund 12 Dept 543 Total		248.43
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	AUG MONTHLY VFD PAYMENT	4,245.00
CHICO, CITY OF	AUG MONTHLY VFD PAYMENT	4,245.00
CITY OF ALVORD VFD	AUG MONTHLY VFD PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	AUG MONTHLY VFD PAYMENT	4,245.00
CITY OF DECATUR-FIRE	AUG MONTHLY VFD PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	AUG MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	AUG MONTHLY VFD PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	AUG MONTHLY VFD PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	AUG MONTHLY VFD PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	AUG MONTHLY VFD PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	AUG MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	AUG MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	AUG MONTHLY VFD PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	AUG MONTHLY VFD PAYMENT	4,245.00
SALT CREEK VFD	AUG MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD	AUG MONTHLY VFD PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	AUG MONTHLY VFD PAYMENT	4,245.00
Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
BILL LEATH	REPLACE PRESSURE SWITCH-545	524.13
BRADLEY R & MINDY L FISHER DBA	REPLACE RADIATOR/WATER PUMP AS	940.83
COMDATA NETWORK, INC	JULY FUEL-545 & 543	269.29
COMDATA NETWORK, INC	WEATHER ALERT SUBSCRIPTION-545	227.63
KLEMENT, KARL, FORD-MERC	RADIATOR ASY/HOSE ASY/PUMP ASY	977.70
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 545 Total	2,944.96
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	JULY FUEL-CONSTABLE 1,2,3,4	35.65
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	3.50
	Fund 12 Dept 551 Total	39.15
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	JULY FUEL-CONSTABLE 1,2,3,4	83.04
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	2.15
	Fund 12 Dept 552 Total	85.19
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	JULY FUEL-CONSTABLE 1,2,3,4	224.56
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 553 Total	229.94
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	JULY FUEL-CONSTABLE 1,2,3,4	275.47
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 12 Dept 554 Total	280.85
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	SERVICE CALL ON COWS-565	100.00
CITICARDS ATTN: TRACTOR SUPPLY	DOG TOYS/BOWL-565	52.95
COMDATA NETWORK, INC	AMAZON NIKON CAMERA /LENS/DOG	3,270.99
DREAM RANCH LLC	TONER-565	845.55
EVIDENT CRIME SCENE PROD.,INC	BOOT COVERS/HAND SANITIZER-565	228.00

Vendor Name	Invoice Description	Invoice Amt.
EVIDENT CRIME SCENE PROD.,INC	PHOTO MARKERS-565	42.88
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	57.95
I COPY, LLC, INC.	POSTAGE/WHITENER CASE-565	160.82
I COPY, LLC, INC.	OFFICE SUPPLIES-565	22.80
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
JEANNE RENEE LOZANO LCSW, MSSW	INDIVIDUAL THERAPY-565	212.50
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2H8307592 COPIER LEASE-56	591.52
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-565	2,124.87
M-PAK INC	UNIFORM PATCHES-565	293.00
M-PAK INC	UNIFORM WCSO SEALS-565	79.63
M-PAK INC	UNIFORM SHIRTS/PATCHES-565	475.48
M-PAK INC	UNIFORM SHIRTS/SEALS-565	489.22
MALLORY SAFETY & SUPPLY, LLC	RIOT BAGS-565	150.50
OFFICE DEPOT	STAPLE REMOVER/KEY TAG/PENS/FO	200.97
OFFICE DEPOT	PAPER CLIPS/INK PAD/STAPLES-56	33.03
OFFICE DEPOT	FLASH DRIVE-565	56.20
OFFICE DEPOT	3-HOLE PUNCH/PENS/PAPER-565	53.58
OFFICE DEPOT	PAPER-565	174.95
OFFICE DEPOT	CLASP ENVELOPES/FOLDERS/PAPER	425.34
POLYGRAPH SCIENCE CENTER, INC	MARCH-JULY POLYGRAPHS-565/566	300.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-565	1,295.00
RANDY EYSTER	REIMB KEY DUPLICATES AT LOWES	11.17
SIRCHIE ACQUISITION CO., LLC	SCENE GUARDS-565	882.65
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	76.16
SOUTHERN COMPUTER WAREHOUSE, I	DVD PAPER SLEEVES-565	72.40
SOUTHERN COMPUTER WAREHOUSE, I	33 PKG DVD'S-565	359.04
SYMBOL ARTS, CORP	STATE SEAL BADGES-565 ANIMAL C	232.50
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM J.C.-565	75.00
TEEX-ITSI	REG JOHN MOSLEY CRIMINAL INV C	75.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	376.60
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	834.34
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION K-9 RIO-565	70.83
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM K-9 RIO-565	70.83
WISE COUNTY ANIMAL CLINIC, INC	GLUCOSAMINE INJ K-9 RIO-SO	70.83
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION K-9 NARCO-SO	342.60
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 5/05/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 6/30/20-	164.00

Fund 12 Dept 565 Total		15,640.68

Fund 12 Dept 566 COUNTY JAIL

ACCO BRANDS CORPORATION	REPAIR SHREDDER-566	407.69
CAROL MCKINNEY	REIMB INDENTIGO ID SERVICE FEE	10.21
DIAMOND DRUGS INC	MAY OTC MEDICATIONS-566	135.97
DIAMOND DRUGS INC	OTC INMATE MEDICATIONS-566	50.80
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT KOHLER #2019089	710.00

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/02-07/08-566	5,676.30
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/09-07/15-566	5,676.30
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	5,881.41
FIVE STAR CORRECTIONAL INC	INMATE MEALS 7/23-7/29-566	6,678.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EXAM-566 J.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EXAM-566 C.	100.00
I COPY, LLC, INC.	MEDICAL FILE REVIEW STAMP-566	24.00
ICS JAIL SUPPLIES, INC	50 MATTRESSES-566	3,178.84
IMPACT PROMOTIONAL SERVICES	UNIFORM EMBLEMS-566	83.10
IMPACT PROMOTIONAL SERVICES	UNIFORM PIN-566	20.00
KYOCERA DOCUMENT SOLUTIONS INC	AUG RFQ9602053 COPIER LEASE-56	287.61
MARK'S PLUMBING PARTS DBA	CORN ORIFICE PLATE ASSY-566	286.49
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM ASSY-566	810.20
MCKESSON MED-SURGICAL GS LLC	LIQUIBAND/SKIN CLOSURE-JAIL	67.91
MCKESSON MED-SURGICAL GS LLC	CERVICAL COLLARS/NAPROXEN-JAIL	520.26
MCKESSON MED-SURGICAL GS LLC	SANI WIPES-JAIL	30.71
MCKESSON MED-SURGICAL GS LLC	GERMICIDAL WIPES-566	816.57
NOVATECH, INC	COPIER LEASE #A9HJ011009765 CO	98.00
POLYGRAPH SCIENCE CENTER, INC	MARCH-JULY POLYGRAPHS-565/566	1,100.00
TEEX-ITSI	REG DUSTIN GARCIA CNTY CORRECT	275.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	272.50
US CORRECTIONS, LLC	TRANSPORT INMATE-566	2,929.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	142.78
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 6/10/20-	190.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 6/17/20-	160.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 6/17/20-	160.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 2/25/20-	125.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 3/16/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 2/24/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 2/24/20-	175.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 5/26/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 2/25/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 6/23/20-	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 6/25/20-	164.00

Fund 12 Dept 566 Total		38,103.65

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CITICARDS ATTN: TRACTOR SUPPLY	BULLDOG JACKS/RECEIVER TUBES-5	159.96
COMDATA NETWORK, INC	JULY FUEL-568	18,644.91
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT UNIT 360-5	80.00
JOHN COL, INC.	BATTERY/WIPER BLADE-568	87.88
JOHN COL, INC.	FLOOR SWEEP-568	85.50
JOHN COL, INC.	BELTS-568	77.68
JOHN COL, INC.	TORX BITS-568	20.89
JOHN PELLIZZARI	REIMB FOR REPLACING VALVE STE	40.00
KLEMENT, KARL, FORD-MERC	TIRE PRESSURE SENSORS UNIT 360	114.98

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	SENSOR UNIT 360-568	8.90
KLEMENT, KARL, FORD-MERC	REPAIR FENDER/REPLACE WHEEL LI	548.00
OREILLY AUTO ENTERPRISES, INC	FRONT STRUTS UNIT 360-568	399.96
OREILLY AUTO ENTERPRISES, INC	WATER TEMP SENSOR UNIT 360-568	13.29
OREILLY AUTO ENTERPRISES, INC	BATTERY UNIT 286-568	132.59
OREILLY AUTO ENTERPRISES, INC	BATTERY UNIT 236-568	132.59
OREILLY AUTO ENTERPRISES, INC	STEERING WHEEL COVERS-568	45.98
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT-568	96.83
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET STOCK-568	326.22
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	3.50
TEXAS DEPT. OF MOTOR VEHICLES	#72044 CERTIFIED REGISTRATION	7.50
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	555.65
WARNER RADIO & COMMUNICA. INC	RPR CRIMP CONNECTION-568	40.00
WATCHGUARD VIDEO	VISTA CENTER MOUNTS-568	702.00
WATCHGUARD VIDEO	VISTA CENTER MOUNTS-568	1,602.00
WISE COUNTY TAX ASSESSOR/COLLE	#84639 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#67746 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#06482 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#20437 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#52788 CERTIFY/INSPECT FEE-568	7.50

	Fund 12 Dept 568 Total	23,964.31
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
I COPY, LLC, INC.	POSTING TRAY-569	94.30
INDUSTRIAL ORGANIZATIONAL SOLU	SAFETY DISPATCHER SELECTION IN	40.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	91.46
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 2.27/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 2/28/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL 3/05/20-	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE DRUG SCREEN 3/02/	24.00

	Fund 12 Dept 569 Total	696.76
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38

	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JULY INMATE MEDICAL SERVICES-6	8,800.00
ALVORD MEDICAL CLINIC	AUG INMATE MEDICAL SERVICES-JA	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	163.86

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	31,440.74
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00

Vendor Name	Invoice Description	Invoice Amt.
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
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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	CREDIT RETURN MEDICATIONS-630	-14.39
DIAMOND DRUGS INC	MAY INMATE MEDICATIONS-630	810.16
DIAMOND DRUGS INC	JUNE INMATE MEDICATIONS-566	2,006.51
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	79.96
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	148.09
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC SO-630	2,234.21
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC IC-630	1,551.36
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	298.85
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	59.38
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	284.00

Fund 12 Dept 630 Total		59,721.11

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S	JUNE AUTOPSIES-640	10,750.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	745.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3-640	650.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	2,625.00
NORTH CENTRAL TX COUNCIL OF GO	FY20 STIPEND	3,122.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-640	575.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	Mental commit/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	Mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	mental commit/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/430	375.00
	Fund 12 Dept 640 Total	22,217.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	FY20 STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	FOOD TAE4-H STATE MEETING TYLE	132.00
COMDATA NETWORK, INC	JULY FUEL-665	82.80
HOLIDAY INN TYLER CONF CENTER	#42515391 CHRISSY KARRER-665	320.85
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-665 #1281921	55.99
KYOCERA DOCUMENT SOLUTIONS INC	AUG VFE7400580 COPIER LEASE-66	381.18
TANYA DAVIS	REIMB HOTEL/PARKING TEAFCS MEE	237.82
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	10.76
	Fund 12 Dept 665 Total	1,221.40
Fund 12 Dept 690 TRANSFERS OUT		
FUND 88 JUVENILE PROB.	TRANSFER FY20 STIPEND-JUVENILE	315,000.00
	Fund 12 Dept 690 Total	315,000.00
	Fund 12 Total	1,526,712.03
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	JULY 30 INVESTMENTS-NON-ALLOCA	249,000.00
	Fund 13 Dept Total	249,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 13 Total	249,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	389.33
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC-640	663.85
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	301.63
EDWARD HENRY FRIES	MEDICAL IHC-640	182.84
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	569.88
QUEST DIAGNOSTICS, INC.	MEDICAL IHC-640	90.54
RHOME PHARMACY INC	MEDICAL IHC-640	271.74
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	495.19
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	678.42
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	157.80
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	53.20
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	229.53
	Fund 14 Dept 640 Total	4,083.95
	Fund 14 Total	4,083.95
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 7.25.20-EMS	121,157.53
POSITIVE PROMOTIONS, INC	PLUSH BEARS WITH T-SHIRTS-EMS	1,378.79
	Fund 15 Dept Total	122,536.32
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	130.50
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	89.31
AARON MANN	REIMB FOOD STATE DEPLOYMENT HI	218.66
AARON MANN	REIMB TOILETRIES STATE DEPLOYM	11.89
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	48.63
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	123.64
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	211.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	219.35
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	73.54
BARBARA THILL-GIPSON		8.63
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	392.97
BOUND TREE MEDICAL, LLC	ORAL NASAL TUBING-EMS	897.00
BOUND TREE MEDICAL, LLC	IV SOLUTION/THIAMINE-EMS	551.31

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	TRACH TUBES/IV CATHS-EMS	880.65
BOUND TREE MEDICAL, LLC	HYDROGEN PEROXIDE-EMS	52.25
BOUND TREE MEDICAL, LLC	CONTROL SOLUTION-EMS	36.00
BOUND TREE MEDICAL, LLC	IV FLUSH SYRINGES-EMS	160.00
BOUND TREE MEDICAL, LLC	IV CATHS/EXT COLLARS/ELECTRODE	3,121.45
CE SOLUTIONS	DESIGNATED INFECTION CONTROL O	798.00
COMDATA NETWORK, INC	JULY FUEL-EMS	5,948.17
COMDATA NETWORK, INC	EMS PERSONNEL RENEWAL/VEHICLE	795.65
E&E AUTO GLASS COMPANY	CHIP REPAIR MEDIC 3-EMS	50.00
GALLS, LLC	2 STINGER LED FLASHLIGHTS-EMS	245.66
HOME DEPOT U.S.A., INC	CAR WASH SOAP-EMS	107.46
JIM D NATION	WEATHERTECH FLOOR LINERS-EMS	218.00
JOEL BARTLETT	REIMB FOOD STATE DEPLOYMENT HI	157.86
JOHN COL, INC.	BELT DRIVE-EMS	198.94
JOHN ROGERS	REPLACE ROTOR/PADS MEDIC 2-EMS	420.00
JOHN ROGERS	REPAIR/REPLACE GENERATOR MEDIC	850.00
JOHN ROGERS	REPLACE TURBO/MANIFOLD MEDIC 4	1,178.00
JOHN ROGERS	REPLACE TURBO GASKETS MEDIC 2-	1,080.00
JOHN ROGERS	REPLACE DIESEL PARTICULATE FIL	360.00
JOHN ROGERS	REPLACE TRACK BAR MEDIC 4-EMS	84.00
KLEMENT, KARL, C-P-D, INC.	REPLACED TIMING CASE GASKET-EM	950.25
KLEMENT, KARL, C-P-D, INC.	EXHAUST GASKET/SPACER MEDIC 2-	473.60
KLEMENT, KARL, C-P-D, INC.	NITROUS SENSOR-EMS	638.00
KLEMENT, KARL, C-P-D, INC.	TURBO BOOST/CORE-EMS	4,653.68
KLEMENT, KARL, C-P-D, INC.	TURBO GASKETS/VALVES-EMS	438.40
KLEMENT, KARL, C-P-D, INC.	EXHAUST GASKET-EMS	17.48
KLEMENT, KARL, C-P-D, INC.	O RING-EMS	7.12
KLEMENT, KARL, C-P-D, INC.	O-RING-EMS	13.68
KLEMENT, KARL, C-P-D, INC.	O-RING-EMS	13.68
KLEMENT, KARL, C-P-D, INC.	DRAG LINK MEDIC 4-EMS	328.00
KLEMENT, KARL, C-P-D, INC.	DIESEL EXHAUST/CORE-EMS	3,282.08
KLEMENT, KARL, C-P-D, INC.	FRONT BAR-EMS	696.00
KLEMENT, KARL, C-P-D, INC.	CREDIT RETURN CORE-EMS	-50.00
KLEMENT, KARL, C-P-D, INC.	CREDIT RETURN CORE-EMS	-850.00
KLEMENT, KARL, C-P-D, INC.	CREDIT RETURN DRAG LINK-EMS	-328.00
KLEMENT, KARL, C-P-D, INC.	CREDIT CORE RETURN-EMS	-500.00
KLEMENT, KARL, FORD-MERC	SENSOR-EMS	365.76
MIKE MARTINEZ	REIMB FOOD STATE DEPLOYMENT HI	153.49
MIKE MARTINEZ	REIMB UNIFORM PANTS/SUPPLIES S	100.44
MOBILE ELECTRIC POWER SOL. INC	ROADPOWER L90 GENERATOR-EMS	2,240.36
MUNNS ACE HARDWARE-AUTO SUPPLY	A/C FILTERS-EMS	26.97
MUNNS ACE HARDWARE-AUTO SUPPLY	WATER SOFTER PELLETS-EMS	38.36
NOVATECH, INC	JULY COPIER LEASE #A7PY0110086	162.00
OREILLY AUTO ENTERPRISES, INC	DIESEL EXHAUST FLUID-EMS	27.98
OREILLY AUTO ENTERPRISES, INC	SUNSHADE-EMS	27.98
OREILLY AUTO ENTERPRISES, INC	RE-ENTER BATTERY CABLES-EMS	38.82
PACK 'N' MAIL	POSTAGE-EMS	31.10
STAPLES ADVANTAGE INC	MONITOR STAND-EMS	21.33
STAPLES ADVANTAGE INC	CABINET-EMS	88.99

Vendor Name	Invoice Description	Invoice Amt.
T&W TIRE LLC	TIRES RESCUE #1-EMS	2,289.60
TARRANT COUNTY COLLEGE NW CAMP	REG DAUGHERTY/PARADISE/SUTTER **** VOID ****	
TELEFLEX LLC	NEEDLES-EMS	612.50
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	172.16
TODD GIFFORD		150.61
TODD GIFFORD	REIMB FOOD STATE DEPLOYMENT HI	273.70
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	128.18
Fund 15 Dept 541 Total		36,452.94
Fund 15 Total		158,989.26

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

PAYROLL CLEARING FUND	PR END 7.25.20-911 ADD/WATERSH	13,982.72
Fund 16 Dept Total		13,982.72

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

1ST CHOICE TRUCK LUBE INC	OIL CHANGE 14 FREIGHTLINER-911	343.31
BRIDGEPORT EQUIPEMNT SERVICE L	REBUILD HYD CYLINDERS ON CAT B	1,898.37
BRIDGEPORT EQUIPEMNT SERVICE L	DOOR STRIKER BOLT-911 ADD	33.71
BRIDGEPORT PUMP & SUPPLY, INC	BORITE/FRESH GEL-911 ADD	391.60
COMDATA NETWORK, INC	JULY FUEL-911 ADDRESSING	103.95
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-911 ADDRESSING	15.00
I COPY, LLC, INC.	TONER/3 RING BINDER/PENS/CORR.	542.83
JOHN COL, INC.	BLUE DEF-911 ADDRESSING	65.94
JOHN COL, INC.	VINYL PATCH-911 ADDRESSING	16.83
JOHN COL, INC.	BLUE DEF/GREASE/HAND CLEANER-9	93.04
JOHN COL, INC.	FREON/RATCH-911 ADDRESSING	191.41
MARTIN MARIETTA MATERIALS, INC	RIPRAP/WATERSHED-911 ADD	390.78
MCMASTER NEW HOLLAND CO.,INC.	SPRAY PUMP-911 ADD	174.10
MCMASTER NEW HOLLAND CO.,INC.	ANTENNA/CAP-911 ADD	33.96
REEVES AUTOMOTIVE	THROTTLE BODY-911 ADD	478.48
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	26.90
TEXAS CUSTOM TRAILERS LP	KING PIN/HITCH PIN-911 ADD	138.27
TEXAS CUSTOM TRAILERS LP	REPAIR/INSTALL DEXTER IDLER-91	559.86
U. S. OIL	DIESEL-911 ADDRESSING	1,356.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7-9-20-911 ADDRESS	67.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7-16-20-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/23/20-911 ADD	62.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/30/20-911 ADDRESSIN	61.26
WAL-MART COMMUNITY BRC	GATORADE-911 ADD	75.42
WISE COUNTY TAX ASSESSOR/COLLE	#61555 CERTIFY/INSPECT FEE-911	7.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 16 Dept 549 Total	7,190.16
	Fund 16 Total	21,172.88
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 7.25.20-CRI GRANT	2,440.11
	Fund 18 Dept Total	2,440.11
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
M-PAK INC	Bullet Proof Vest Grant/566 **** VOID ****	
M-PAK INC	RE-ISSUE BULLET PROOF VEST GRA	5,585.40
	Fund 18 Dept 565 Total	5,585.40
	Fund 18 Total	8,030.89
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	SEED MIX-CR4679-PCT3	255.00
CEMEX, INC	RIP RAP-CR4791-PCT3	1,572.50
HORTON BRIDGE & PILING	REMOVE CULVERT & CONSTRUCT 24'	66,000.00
LOWERY WHOLESALE CORPORATION	RODS-T. NEWLAND-CR4680-PCT3	96.25
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR4781-PCT3	1,845.00
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR4594-PCT3	925.92
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR4791-PCT3	1,782.60
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CONESTOGA TRL-PCT1	1,727.82
SELECT READY MIX, LLC	CONCRETE-INDIAN TRAILS BRIDGE-	8,280.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT1	517.76
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	466.62
WHITAKER METAL DECK SALES, INC	DECKING-INDIAN TRAILS BRIDGE-P	926.60
WISE READY-MIX CONCRETE	CONCRETE-INDIAN TRAILS BRIDGE-	4,272.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Dept 610 Total		88,668.07

Fund 20 Total		88,668.07
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 7.25.20-PCT 1	33,224.35

Fund 21 Dept Total		33,224.35
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	161.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	119.00
AUSTIN ASHPHALT, INC.	TY-D HOTMIX-CR2215-PCT1	135,882.27
AUSTIN ASHPHALT, INC.	TY-D HOTMIX-CR4280-PCT1	1,108.80
BOBBY WATTS EXCAVATING	HAULING-CR2215-PCT1	3,640.00
BRIDGEPORT AUTOMOTIVE INC	SWITCH,AIR BAG-PCT1	88.78
BRIDGEPORT AUTOMOTIVE INC	HOSES-PCT1	149.98
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	179.52
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW PLUS CLEANER-PCT1	900.21
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	15.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-F250-PCT1	15.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRK 4-PCT1	40.83
HIGHVIEW REBUILDERS	TARP MOTOR-PCT1	85.00
HOME DEPOT U.S.A., INC	PAPER TOWELS,TOILET TISSUE-PCT	190.34
JOHN COL, INC.	FILTERS-PCT1	28.33
JOHN COL, INC.	OIL-PCT1	47.95
JOHN COL, INC.	FILTERS-PCT1	98.45
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	144.72
MCMASTER NEW HOLLAND CO.,INC.	OIL,HYD HOSE-PCT1	185.11
PREMIER TRUCK GROUP DBA ATC FR	AIR SPRING,KIT-HAUL TRK-PCT1	102.73
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-PCT1	14,604.40
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-PCT1	14,681.28
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-PCT1	14,026.24
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-PCT1	13,865.59
ROOKER ASPHALT CORPORATION	AC10-HERITAGE CREEK-PCT1	4,349.28
ROOKER ASPHALT CORPORATION	CSS1H-CR2215-PCT1	3,449.03
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT1	1,026.43
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT1	145.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 16-PCT1	367.95
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT1	1,016.43
SOUTHERN TIRE MART, LLC INC	TIRE-WATER TRK-PCT1	150.90
TERESA D. MORATH	RANDOM DOT TESTING-PCT1	260.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	55.42
U. S. OIL	DIESEL-PCT1	11,387.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-8-2020/PCT1	144.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-15/2020/PCT1	144.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-22-2020/PCT1	177.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-29-2020/PCT1	144.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-5-2020/PCT1	145.65
UNITED AG & TURF	SWITCH-PCT1	67.56
WAL-MART COMMUNITY BRC	GATORADE-PCT1	71.76
WISE COUNTY TAX ASSESSOR/COLLE	#24887 REG/INSPECT FEE-PCT1	7.50
Fund 21 Dept 611 Total		223,472.22
Fund 21 Total		256,696.57

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 7.25.20-PCT 2	40,293.46
Fund 22 Dept Total		40,293.46

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 CHEVY-PCT2	84.45
AIRGAS USA, LLC	WELD RODS-PCT2	143.09
AIRGAS USA, LLC	WELDING ROD CANISTERS-PCT2	28.08
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	179.55
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT2	348.81
BRIDGEPORT AUTOMOTIVE INC	REFLECTORS-PCT2	4.58
BRIDGEPORT AUTOMOTIVE INC	CONNECTOR-PCT2	8.49
BRIDGEPORT AUTOMOTIVE INC	HOSE & OIL-TRACTOR-PCT2	392.73
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	68.38
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	59.98
BRIDGEPORT AUTOMOTIVE INC	PUMP-PCT2	34.99
BRIDGEPORT AUTOMOTIVE INC	HOSE,TAPE-PCT2	67.08
BRIDGEPORT BUILDING CTR.,INC.	TIEDOWN-PCT2	35.98
BRIDGEPORT BUILDING CTR.,INC.	SAFETY HASP&FLAGS-PCT2	26.98
BRIDGEPORT BUILDING CTR.,INC.	PUTTY KNIFE,PAINTER TOOL-PCT2	28.96
BRIDGEPORT BUILDING CTR.,INC.	KEYS-PCT2	8.94
BRIDGEPORT BUILDING CTR.,INC.	BITS-PCT2	18.77
BRIDGEPORT BUILDING CTR.,INC.	BLUE DEF-PCT2	13.39
BRIDGEPORT BUILDING CTR.,INC.	BUG SPRAY-PCT2	9.99
BRIDGEPORT BUILDING CTR.,INC.	TRUFUEL-PCT2	22.99
BRIDGEPORT BUILDING CTR.,INC.	FOAM INSULATION-PCT2	4.99
BRIDGEPORT BUILDING CTR.,INC.	STRIP OUT,LOCK,HASP-PCT2	30.47

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT BUILDING CTR.,INC.	RAKES-PCT2	147.98
BRUCKNER TRUCK SALES, INC.	BATTERIES,BLUE DEF-PCT2	421.71
BRUCKNER TRUCK SALES, INC.	KIT-TRK 242-PCT2	184.05
BRUCKNER TRUCK SALES, INC.	CONTROL VALVE-TRK 242-PCT2	213.64
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	92.40
BRUCKNER TRUCK SALES, INC.	RECEIVER-TRK 233-PCT2	42.24
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	117.71
BURNCO TEXAS, LLC	BASE-SOUTHRIDGE RD-PCT2	1,461.53
BURNCO TEXAS, LLC	BASE-SOUTHRIDGE RD-PCT2	3,444.00
BURNCO TEXAS, LLC	BASE-SOUTHRIDGE RD-PCT2	581.72
BURNCO TEXAS, LLC	BASE-SOUTHRIDGE RD-PCT2	1,465.79
BURNCO TEXAS, LLC	BASE-SOUTHRIDGE RD-PCT2	1,173.28
BURNCO TEXAS, LLC	BASE-SOUTHRIDGE RD-PCT2	725.49
CHICO AUTO PARTS & SERVICE INC	HOSE&BELTS-PCT2	32.88
CHICO AUTO PARTS & SERVICE INC	BELT-UNIT 242-PCT2	10.99
CHICO AUTO PARTS & SERVICE INC	SPARK PLUG-PCT2	5.10
CHICO AUTO PARTS & SERVICE INC	CAPS,VALVE,NOZZLE-PCT2	28.42
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	15.98
COMDATA NETWORK, INC	JULY FUEL-PCT2	57.37
DECATUR LUMBER, INC	DRILL/IMPACT 20V-SHOP-PCT2	259.99
JOHN COL, INC.	OIL-PCT2	66.90
JOHN COL, INC.	FITTINGS-PCT2	5.65
JOHN COL, INC.	FITTINGS,HOSE-PCT2	34.79
JOHN COL, INC.	CLAMP-PCT2	4.83
LEHIGH HANSON	CHIP ROCK-SOUTHRIDGE RD-PCT2	3,444.76
LEHIGH HANSON	CHIP ROCK-CR2474-PCT2	2,525.49
LEHIGH HANSON	CHIP ROCK-CR1326-PCT2	2,942.44
LEHIGH HANSON	CHIP ROCK-CR1326-PCT2	2,042.27
LEHIGH HANSON	CHIP ROCK-CR1326-PCT2	2,720.14
LEHIGH HANSON	CHIP ROCK-CR1303-PCT2	1,137.58
MCMASTER NEW HOLLAND CO.,INC.	OIL,WASHERS-TRK 4-PCT2	52.46
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	205.15
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	92.40
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-74996L8 TX-PCT2	23.25
OGBURN'S BRAKE & EQPT.INC	VALVE,COVER,GLUE-CRANE-PCT2	221.49
PREMIER TRUCK GROUP DBA ATC FR	FILTERS,HOOD LATCH,PUMP-TRK 22	527.31
PREMIER TRUCK GROUP DBA ATC FR	HOOD LATCH-TRK 246-PCT2	55.97
TERESA D. MORATH	RANDOM DOT TESTING-PCT2	140.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	75.32
U. S. OIL	DIESEL-PCT2	11,091.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-15-2020/PCT2	177.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-22-2020/PCT2	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-29-2020/PCT2	205.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-5-2020/PCT2	176.63
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#94379 REG/INSPECT FEE-PCT2	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EW-PCT2	149.00
Fund 22 Dept 612 Total		40,421.48

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		80,714.94
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 7.25.20-PCT 3	33,988.86

Fund 23 Dept Total		33,988.86
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,412.00
BOBBY WATTS EXCAVATING	HAUL RIP RAP-CR4791-PCT3	4,400.00
BRIDGEPORT AUTOMOTIVE INC	BELT-PCT3	64.98
BRUCKNER TRUCK SALES, INC.	BELT-PCT3	49.86
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-TRK 27-PCT3	450.00
COMDATA NETWORK, INC	JULY FUEL-PCT3	51.98
GILCO ENTERPRISES, LTD., INC	BLUE DEF-PCT3	71.28
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	352.20
JAMES E SULLIVAN	LEASE-AUG 2020-PCT3	150.00
KIRBY-SMITH INC	V-BELT - PCT3	48.31
LEHIGH HANSON	CHIP ROCK-CR4679-PCT3	720.73
LEHIGH HANSON	CHIP ROCK-CR4679-PCT3	473.87
LEHIGH HANSON	CHIP ROCK-CR4773-PCT3	3,637.13
LEHIGH HANSON	CHIP ROCK-CR4781-PCT3	2,144.53
LEHIGH HANSON	CHIP ROCK-CR4781-PCT3	720.94
LEHIGH HANSON	CHIP ROCK-CR4781-PCT3	710.12
LEHIGH HANSON	CHIP ROCK-CR4781-PCT3	1,180.11
LEHIGH HANSON	CHIP ROCK-CR4781-PCT3	235.73
LEHIGH HANSON	CHIP ROCK-CR4463-PCT3	1,447.02
LEHIGH HANSON	CHIP ROCK-CR4472-PCT3	235.41
LEHIGH HANSON	CHIP ROCK-CR4360-PCT3	475.87
LEHIGH HANSON	CHIP ROCK-CR4360-PCT3	926.53
LEHIGH HANSON	CHIP ROCK-CR4463-PCT3	1,146.93
LEHIGH HANSON	BASE-CR4680-PCT3	145.38
LEHIGH HANSON	CHIP ROCK-CR4360-PCT3	2,145.90
LEHIGH HANSON	CHIP ROCK-CR4472-PCT3	1,412.38
LEHIGH HANSON	CHIP ROCK-CR4360-PCT3	1,138.00
LOWERY WHOLESALE CORPORATION	FLAT BAR-TRK 29-PCT3	24.98
MARTIN TRUCK ENTERPRISE OF BOY	REPLACE COMPRESSOR-FREIGHTLINE	1,260.33
MUNNS ACE HARDWARE-AUTO SUPPLY	WATER HOSE,RAKE-PCT3	46.76
MUNNS ACE HARDWARE-AUTO SUPPLY	TAPE,PLUG,CHUCK-PCT3	19.04
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS,NUTS-TRK 21-PCT3	3.58
MUNNS ACE HARDWARE-AUTO SUPPLY	TUBING,HOSE-TRK 21-PCT3	4.41
MUNNS ACE HARDWARE-AUTO SUPPLY	KEYS-PCT3	3.94
MUNNS ACE HARDWARE-AUTO SUPPLY	SWITCH-PCT3	6.83
MUNNS ACE HARDWARE-AUTO SUPPLY	PIPE INSULATION-PCT3	8.99

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	BOOSTER CABLES-PCT3	54.99
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-PCT3	24.99
OREILLY AUTO ENTERPRISES, INC	DRAIN PAN,FUNNEL,CLEANER-PCT3	31.97
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT EMULSION-VARIOUS RDS-P	2,488.80
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	199.68
PREMIER TRUCK GROUP DBA ATC FR	REPAIR A/C 2011 FREIGHTLINER-P	1,393.46
QUALITY TRAILER PRODUCTS	WASHERS-PCT3	1.60
R B EVERETT & COMPANY	AIR SOLENOID CONVERSION KIT&HO	902.30
RICKY F. WOODS	LEASE-AUG 2020-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR4679-PCT3	3,283.10
ROOKER ASPHALT CORPORATION	CRS2-CR4679-PCT3	2,968.98
ROOKER ASPHALT CORPORATION	CRS2-CR4679-PCT3	2,903.11
ROOKER ASPHALT CORPORATION	CRS2-CR4679-PCT3	3,136.17
ROOKER ASPHALT CORPORATION	CRS2-GRIFFIN ST-PCT3	10,041.80
ROOKER ASPHALT CORPORATION	CRS2-CR4864-PCT3	2,822.18
ROOKER ASPHALT CORPORATION	CRS2-CR4773-PCT3	8,658.00
ROOKER ASPHALT CORPORATION	CRS2-HIGHVIEW TRL-PCT3	5,066.97
ROOKER ASPHALT CORPORATION	CRS2-CR4781-PCT3	13,094.66
ROOKER ASPHALT CORPORATION	CRS2-CR4632-PCT3	702.00
ROOKER ASPHALT CORPORATION	CRS2-CR4782-PCT3	3,237.50
ROOKER ASPHALT CORPORATION	CRS2-CR4782-PCT3	3,242.57
ROOKER ASPHALT CORPORATION	CRS2-CR4577-PCT3	537.50
ROOKER ASPHALT CORPORATION	CRS2-CR4676-PCT3	536.60
ROOKER ASPHALT CORPORATION	CRS2-CR4577-PCT3	3,278.03
SHARON DODD	REPLACE STARTER MOTOR-PCT3	338.05
SOUTHWEST INTERN.TRUCKS, INC.	REPAIR A/C-TRK 27-PCT3	3,708.55
TERESA D. MORATH	RANDOM DOT TESTING-PCT3	140.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	69.94
TIRE OUTLET, INC	TIRES-TRACTOR-PCT3	330.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	15.00
TIRE OUTLET, INC	TIRES-TRACTOR-PCT3	1,138.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-7-2020/PCT3	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-14-2020/PCT3	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-21-2020/PCT3	189.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-28-2020/PCT3	180.88
WISE COUNTY TAX ASSESSOR/COLLE	#003022 REG/INSPECT FEE-PCT3	7.50
	Fund 23 Dept 613 Total	102,478.22
	Fund 23 Total	136,467.08

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 7.25.20-PCT 4	30,225.51
	Fund 24 Dept Total	30,225.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept 614 ROAD/BRIDGE	**PRECINCT #4**	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 405-PCT4	161.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	2,612.00
B & R MACHINING SERVICES, INC.	REPAIR PIVOT ARM-PCT4	253.50
BRIDGEPORT AUTOMOTIVE INC	LAMPS,GROMMET-PCT4	14.65
BRIDGEPORT AUTOMOTIVE INC	FILTER,BLUE DEF-PCT4	122.85
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF,AIR BLOWER KIT-PCT4	33.98
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT4	39.54
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	13.47
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	8.98
BRIDGEPORT BUILDING CTR.,INC.	SPRAY PAINT-PCT4	14.97
BRIDGEPORT BUILDING CTR.,INC.	ADAPTER,GLUE,PVC PIPE-PCT4	25.95
BRIDGEPORT BUILDING CTR.,INC.	LUMBER,WHEEL,CAPS-SHOP-PCT4	36.24
BRIDGEPORT BUILDING CTR.,INC.	BROOM-PCT4	5.81
BRIDGEPORT PUMP & SUPPLY, INC	NOZZLE&GASKET-PCT4	16.51
BRUCKNER TRUCK SALES, INC.	SWITCH,LED LIGHT-TRK 416-PCT4	215.16
BRUCKNER TRUCK SALES, INC.	A/C CONTROL ASSEM,LED LIGHT-TR	293.72
BRUCKNER TRUCK SALES, INC.	LIGHTS-PCT4	80.08
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW CLEANER-PCT4	960.21
EAGLE AUTO PARTS BRIDGEPORT	BLUE DEF,SWITCH-PCT4	60.65
HOLT TEXAS, LTD HOLT CAT	FAN ASSEM,ARMREST ASSEM-PCT4	599.61
KLEMENT, KARL, C-P-D, INC.	REPLACE TRANSMISSION SENSOR-20	695.33
MARTIN MARIETTA MATERIALS, INC	BASE-CR3655-PCT4	904.31
MARTIN MARIETTA MATERIALS, INC	BASE-SPRING CREEK CT-PCT4	158.76
MARTIN MARIETTA MATERIALS, INC	BASE-CR3823-PCT4	78.03
MARTIN MARIETTA MATERIALS, INC	BASE-CR3355-PCT4	78.03
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	257.15
PRAXAIR DISTRIBUTION INC	GLOVES-PCT4	18.78
ROOKER ASPHALT CORPORATION	AC10-CR3640-PCT4	13,871.13
ROOKER ASPHALT CORPORATION	MC30-CR3435-PCT4	7,236.20
ROOKER ASPHALT CORPORATION	MC30-CR3640-PCT4	7,583.33
ROOKER ASPHALT CORPORATION	MC30-DEER TRL-PCT4	3,791.67
ROOKER ASPHALT CORPORATION	AC10-CR3435-PCT4	7,168.23
ROOKER ASPHALT CORPORATION	AC10-CR3435-PCT4	7,085.13
ROOKER ASPHALT CORPORATION	AC10-DEER TRAIL-PCT4	8,091.51
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-LOADER-PCT4	199.95
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-9-2020/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-16-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-23-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-30-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-6-2020/PCT4	98.33
UNITED AG & TURF	EXHAUST PIPE-MOWER-PCT4	186.24
UNITED AG & TURF	ROTARY-PCT4	46.85
UNITED AG & TURF	GUIDE-PCT4	39.51
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	22.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	22.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 24 Dept 614 Total	63,650.67
	Fund 24 Total	93,876.18
Fund 25 Dept 690 TRANSFERS OUT		
FUND 26 (TEX DOT GRANT)	TRANSFER FROM FUND25 TO FUND26	1,000,000.00
	Fund 25 Dept 690 Total	1,000,000.00
	Fund 25 Total	1,000,000.00
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
NATIONAL ASSOC OF SCH RESOURCE	REG LUKE CAMPBELL VIRTUAL CONF	200.00
NATIONAL ASSOC OF SCH RESOURCE	REG JOHN CHISM VIRTUAL CONF-56	200.00
NATIONAL ASSOC OF SCH RESOURCE	REG JOHN MOSLEY VIRTUAL CONF-5	200.00
NATIONAL ASSOC OF SCH RESOURCE	REG LOGAN FRY VIRTUAL CONF-565	200.00
	Fund 31 Dept 467 Total	800.00
	Fund 31 Total	800.00
Fund 32 Dept 490 CARES-HAVA		
WAL-MART COMMUNITY BRC	JULY COVID CARE GRANT EXPENDIT	96.44
	Fund 32 Dept 490 Total	96.44
Fund 32 Dept 566 CARES - CRF		
ALL ABOUT HAIR	WC ECONOMIC RELIEF FUND COVID	3,000.00
AMANDA KUYKENDALL WATTS	WC ECONOMIC RELIEF FUND COVID	3,000.00
ATOWN APPAREL/ATOWN CONCEPTS	WC ECONOMIC RELIEF FUND COVID	3,000.00
BAJA STREET MEXICAN GRILL	WC ECONOMIC RELIEF FUND COVID	3,000.00
BLUEBONNET HIGHWAY INC	WC ECONOMIC RELIEF FUND COVID	3,000.00
BMB DOT & SAFETY CONSULTING LL	WC ECONOMIC RELIEF FUND COVID	3,000.00
BODY BALANCE WELLNESS STUDIO	WC ECONOMIC RELIEF FUND COVID	3,000.00

Vendor Name	Invoice Description	Invoice Amt.
BRANDI'S COUNTRY KITCHEN	WC ECONOMIC RELIEF FUND COVID	3,000.00
CGL MARKETING IN A BOX LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
CHICO MART INC	WC ECONOMIC RELIEF FUND COVID	3,000.00
CLASSY NAILS	WC ECONOMIC RELIEF FUND COVID	3,000.00
COCO HOLDNG LLC DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
COMDATA NETWORK, INC	AG COVID-19 FEMA GRANT PURCHAS	810.13
COMDATA NETWORK, INC	AMAZON HAND SANITIZER/DISINFEC	1,121.98
CONNIE'S CUTS	WC ECONOMIC RELIEF FUND COVID	3,000.00
COUNTRY CHIC LIVING	WC ECONOMIC RELIEF FUND COVID	3,000.00
CROWN HOME FURNISHINGS		3,000.00
CRUISE PLANNERS	WC ECONOMIC RELIEF FUND COVID	3,000.00
CRYSTAL SESSUMS	WC ECONOMIC RELIEF FUND COVID	3,000.00
DEANN HAMILTON	WC ECONOMIC RELIEF FUND COVID	3,000.00
DEEPLY ROOTED	WC ECONOMIC RELIEF FUND COVID	3,000.00
EDGE FITNESS	WC ECONOMIC RELIEF FUND COVID	3,000.00
EL GALLO ALEGRE LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
EVERTEL TECHNOLOGIES, LLC	Annual payment on Evertel Text	2,160.00
EXCELLENT DENTAL DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
FARMHOUSE FLOWERS & GIFT SHOP	WC ECONOMIC RELIEF FUND COVID	3,000.00
GRAINGER, W.W., INC.	mask/COVID 19/	625.32
GRAINGER, W.W., INC.	mask/COVID19	2,501.28
HACIENDA BOUTIQUE	WC ECONOMIC RELIEF FUND COVID	3,000.00
HERM STOP LLC DBA 1 STOP OF TX	WC ECONOMIC RELIEF FUND COVID	3,000.00
HUPOMONE ENTERPRISES LLC DBA	WC ECONOMIC RELIEF FUND COVID	2,730.00
JAGGED GLASS ART LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
JR OPTICAL	WC ECONOMIC RELIEF FUND COVID	3,000.00
JROBS SPORTS & FITNESS	WC ECONOMIC RELIEF FUND COVID	2,500.00
JUMP PARTY TEXAS LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
KAM KARTWAY	WC ECONOMIC RELIEF FUND COVID	3,000.00
KAYLA'S UNIQUE EYE PHOTOGRAPHY	WC ECONOMIC RELIEF FUND COVID	3,000.00
KERI LOVEALL MALONE	WC ECONOMIC RELIEF FUND COVID	3,000.00
KJS INVESTMENT CORP, DBA DASI	WC ECONOMIC RELIEF FUND COVID	3,000.00
L.L. GROUP INC	WC ECONOMIC RELIEF FUND COVID	2,000.00
LOCALITY LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
LONE STAR MOBILE PHLEBOTOMY LL	WC ECONOMIC RELIEF FUND COVID	3,000.00
LUCKY NAIL	WC ECONOMIC RELIEF FUND COVID	3,000.00
MAMA LAMA CAFE	WC ECONOMIC RELIEF FUND COVID	3,000.00
MEL'S PLACE DBA MELISSA DOWELL	WC ECONOMIC RELIEF FUND COVID	3,000.00
MELODY MASSAGE	WC ECONOMIC RELIEF FUND COVID	3,000.00
MURPHREE ENTERPRISE	WC ECONOMIC RELIEF FUND COVID	3,000.00
NEW IMAGE - LINDA REED	WC ECONOMIC RELIEF FUND COVID	3,000.00
OLDE TYME CARRIAGE CO	WC ECONOMIC RELIEF FUND COVID	3,000.00
PAWLISHED PETS DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
PHOTOGRAPHY BY WHITNEY	WC ECONOMIC RELIEF FUND COVID	3,000.00
PROTECTED TRUST, LLC	Annual Billing for Envoy Email	1,036.80
RAE HOLMANS LMT	WC ECONOMIC RELIEF FUND COVID	1,250.00
RCF SERVICES CORPORATION	WC ECONOMIC RELIEF FUND COVID	3,000.00
RESUME REFERRAL SERVICE, INC		3,000.00
RXNO22 WALKING BEAM BREWING CO	WC ECONOMIC RELIEF FUND COVID	3,000.00

Vendor Name	Invoice Description	Invoice Amt.
SNAZZY SARAH'S CLEANING SERV.	WC ECONOMIC RELIEF FUND COVID	3,000.00
STRYKER SALES CORPORATION	5 Emergency Patient Relief CVR	3,154.70
STRYKER SALES CORPORATION	Emergency Patient Relief/COVID	3,154.70
SWEET CHICKS DESSERT SHOPPE LL	WC ECONOMIC RELIEF FUND COVID	3,000.00
SWIM & SMILE TX LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
THE BARN AT PARADISE PLANTATIO	WC ECONOMIC RELIEF FUND COVID	3,000.00
THE OWL'S NEST	WC ECONOMIC RELIEF FUND COVID	480.00
THE SWANKY SHACK BOUTIQUE INC	WC ECONOMIC RELIEF FUND COVID	3,000.00
TOP DOG LEARNING CENTER	WC ECONOMIC RELIEF FUND COVID	3,000.00
WAL-MART COMMUNITY BRC	COVID-19 EXPENDITURES	65.74
WHITE BARN EVENS LLC	WC ECONOMIC RELIEF FUND COVID	3,000.00
WILLEFORD DENTAL LAB0RATORY	WC ECONOMIC RELIEF FUND COVID	3,000.00
WISE COUNTY UNITED WAY	WC ECONOMIC RELIEF FUND COVID	21,000.00
WISE MASSAAGE INC	WC ECONOMIC RELIEF FUND COVID	3,000.00
WISE NUTRITION 4U	WC ECONOMIC RELIEF FUND COVID	3,000.00
WISE STRATEGY LLC	WC ECONOMIC RELIEF FUND COVID	2,500.00
WISE STYLE SALON	WC ECONOMIC RELIEF FUND COVID	3,000.00
YOUNG'S EYE CENTER DBA	WC ECONOMIC RELIEF FUND COVID	3,000.00
YSWA, INC DBA DAILY DONUTS	WC ECONOMIC RELIEF FUND COVID	3,000.00
ZOLL MEDICAL CORPORATION	Ventilator/COVID 19	38,627.04
ZOLL MEDICAL CORPORATION	Ventilator circuits/COVID 19	4,806.24
	Fund 32 Dept 566 Total	267,523.93
	Fund 32 Total	267,620.37

Fund 40 Dept 435 DISTRICT COURT

KYOCERA DOCUMENT SOLUTIONS INC	AUG RFQ9601682 COPIER LEASE-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54

Fund 45 Dept 403 COUNTY CLERK

PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,426.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	9,853.66
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	439.33
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,411.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,582.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,845.80
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,747.88

Vendor Name	Invoice Description	Invoice Amt.
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,859.68
PRONTO STAFFING CLB, INC	SCHOOL BOARD VOTER CLERKS CONT	4,490.08
PRONTO STAFFING CLB, INC	SCHOOL BOARD VOTER CLERKS CONT	310.08
	Fund 45 Dept 403 Total	29,967.47
	Fund 45 Total	29,967.47
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JUN COPIER LEASE #8TB-608285-4	271.96
XEROX CORPORATION	JUN COPIER LEASE #WDF-029836-4	55.00
XEROX CORPORATION	JUN COPIER LEASE #8TB-608376-4	266.99
	Fund 46 Dept 648 Total	593.95
Fund 46 Dept 649 NON DEPARTMENTAL		
KOFILE TECHNOLOGIES, INC	BACKFILE ARCHIVAL INDEXING OF	122,181.51
TYLER TECHNOLOGIES, INC	JUNE DOCUMENT PRESERVATION-403	5,832.00
TYLER TECHNOLOGIES, INC	JULY DOCUMENT PRESERVATION-403	5,832.00
	Fund 46 Dept 649 Total	133,845.51
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAY DAILY INDEXING SERVICE-406	5,332.50
KOFILE TECHNOLOGIES, INC	JUNE DAILY INDEXING SERVICE-40	5,711.25
	Fund 46 Dept 650 Total	11,043.75
	Fund 46 Total	145,483.21
Fund 54 Dept JUDICIAL FUND		
JOHN KELSEY ATTORNEY @ LAW	RELEASE OF ATTORNEY AD LITEM F	450.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	900.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 54 Total		900.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIMECLOCK MANAGER	1,848.00

Fund 55 Dept 650 Total		1,848.00

Fund 55 Total		1,848.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JUNE INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	JULY INTENET CHARGES-470	556.00
MATTHEW BENDER & CO., INC.	JULY TX LEGAL INSTALLMENT-JAIL	531.00

Fund 59 Dept 650 Total		1,416.00

Fund 59 Total		1,416.00
Fund 62 Dept 660 CAPITAL FUNDING		
MSB CONSTRUCTION INC	PRECONSTRUCTION PHASE WORK-WC	4,025.00

Fund 62 Dept 660 Total		4,025.00

Fund 62 Total		4,025.00
Fund 63 Dept 660 CAPITAL FUNDING		
DCI METAL BUILDINGS INC./	BUILD METAL BUILDING-FAIRGROUN	31,810.00
DELL MARKETING L.P.	LATITUDE 5300 COMPUTER-DIR	7,012.72
FREEDOM CHEVROLET BUICK GMC	#1GNLCDEC9LR162571 20' CHEV T	30,750.00
JIM BASS FORD, INC	2020 F550 1FD0W5HT2LED38772 -	49,758.00
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PRO 12"/KEYB	1,740.17

Fund 63 Dept 660 Total		121,070.89

Vendor Name	Invoice Description	Invoice Amt.
	Fund 63 Total	121,070.89
Fund 65 Dept 680 DEBT SERVICE		
U.S.BANK	WCWC SERIES 2011 INTEREST ACCT	1,049,456.25
U.S.BANK	WCWC SERIES 2011 PRINCIPAL ACC	690,000.00
	Fund 65 Dept 680 Total	1,739,456.25
	Fund 65 Total	1,739,456.25
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JULY POSTAGE-CHILD SUPPORT	19.00
	Fund 69 Dept 450 Total	19.00
	Fund 69 Total	19.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE #W2R8609621-	171.95
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-JP 1	150.00
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK SHEET TRAY-JP 1	123.68
	Fund 70 Dept 461 Total	445.63
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #LNT5401678-	146.50
	Fund 70 Dept 462 Total	146.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE #W2R8609609-	172.66
LEXIS NEXIS RISK DATA MGNT. IN	JUL INTERNET SEARCHES-JP 3	50.00
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO SCREEN PROTECTORS-	22.44
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PRO COVERS-J	122.51

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PRO-JP 3/4	1,376.58
SOUTHERN COMPUTER WAREHOUSE, I	MINI DISPLAY PORTS/SURFACE PRO	117.07
	Fund 70 Dept 463 Total	1,861.26
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	AUG VFH8901651 COPIER LEASE-JP	229.25
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO SCREEN PROTECTORS-	22.44
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PRO COVERS-J	122.51
SOUTHERN COMPUTER WAREHOUSE, I	MINI DISPLAY PORTS/SURFACE PRO	117.07
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PRO-JP 3/4	1,376.58
	Fund 70 Dept 464 Total	1,867.85
	Fund 70 Total	4,321.24
Fund 76 Dept FAIRGROUNDS		
DONNA CARPENTER	REFUND DEPOSIT FAIRGROUNDS	800.00
LEONA MCKINLEY NORTH	REFUND DEPOSIT OF FAIRGROUNDS	200.00
MARIA DURAN	REFUND DEPOSIT WOMEN'S BLDG	600.00
	Fund 76 Dept Total	1,600.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	JULY UTILITIES-FAIRGROUNDS	48.76
COMDATA NETWORK, INC	JULY FUEL-FAIRGROUNDS	318.25
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES-FAIRGROUNDS	411.65
INK N STITCH, LLC	ALUMINUM SIGNS-FAIRGROUNDS	60.00
LOWERY WHOLESALE CORPORATION	PRIMER/REDUCER-FAIRGROUNDS	262.50
	Fund 76 Dept 520 Total	1,101.16
	Fund 76 Total	2,701.16
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 7.25.20-WC PARK	868.47

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		868.47
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	JULY FUEL-WC PARK	270.08
GTG SOLUTIONS INC	SERVICE PORT A POTTIES-WC PARK	805.00
HOME DEPOT U.S.A., INC	TRASH BAGS-WC PARK	326.50
HOME DEPOT U.S.A., INC	STRIPING PAINT-WC PARK	110.64
SCOTT SCHERB	REPAIR GATE-WC PARK	3,000.00
TAYLOR SEPTIC SERVICE	SEPTIC TANK SERVICE-WC PARK	1,200.00
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES-WC PARK	427.25
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES-WC PARK	135.17
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES-WC PARK	548.39

Fund 77 Dept 520 Total		6,823.03

Fund 77 Total		7,691.50
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 7.25.20-ANIMAL SHELTER	8,398.06

Fund 78 Dept Total		8,398.06
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	JULY FUEL-ANIMAL CONTROL	68.70
GENERAL FUND	JULY POSTAGE-ANIMAL SHELTER	3.50
I COPY, LLC, INC.	PAPER-ANIMAL SHELTER	83.98
KYOCERA DOCUMENT SOLUTIONS INC	AUG RH38Y00007 COPIER LEASE-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.14

Fund 78 Dept 562 Total		319.72

Fund 78 Total		8,717.78
Fund 83 Dept 566 COUNTY JAIL		
ADI INC	CAMERA WALL MOUNT-IMPOUND YARD	222.97
ADI INC	CAMERA DOMES-IMPOUND YARD	269.98

Vendor Name	Invoice Description	Invoice Amt.
ADI INC	CAMERA DOMES-IMPOUND YARD	195.46
CHICO AUTO PARTS & SERVICE INC	TOWING 14 JEEP-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 98 HONDA ACCORD-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 16 VW JETTA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 GMC YUKON-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 93 CHEVY 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE 2500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING DODGE RAM 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 11 CHEVY 1500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 CHEVY 2500-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 06 CHRYSLER-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 07 NISSAN-566	175.00
KEMP'S WRECKER SERVICE LLC	CREDIT PAID INVOICE TWICE	-125.00
KEMP'S WRECKER SERVICE LLC	OVERPAID INVOICE TAKING CREDIT	-30.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 CHRYSLER 500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING BLUE SATURN-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING AEROLITE TRAVEL TRL-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 FORD FUSION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 BUICK-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 11 CHEVY 1500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING HYSTER FORKLIFT-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING SUZUKI MC-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 16 CHEVY 3500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 04 CHEVY MALIBU-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 CHEVY C1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 12 FORD FUSION-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 04 HONDA PILOT-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 DODGE RAM 1500-566	200.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17NISSAN MAXIMA-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 20 CHEVY 271-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 20 FORD F150-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW HARLEY DAVIDSON MOTORCYCLE	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 DODGE DURANGO-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 18 BRAZOS PUMP-566	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 FREIGHTLINER-566	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING 19 BRAZOS END DUMP-566	915.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 VOLVO-566	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING 19 BRAZOS END DUMP-566	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING 19 BRAZOS END DUMP-566	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 DODGE 2500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 17 FORD U-HALL-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 15 ACURA-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 DODGE DURANGO-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 01 FREIGHTLINER-566	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 MUSTANG-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 MITIS-566	175.00
WAL-MART COMMUNITY BRC	CLEAR PLASTIC/TRASH BAGS-IMPOU	61.89
Fund 83 Dept 566 Total		10,835.30

Vendor Name	Invoice Description	Invoice Amt.

Fund 83 Total		10,835.30
Fund 98 Dept PAYROLL CLEARING		
CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	PR END 7.25.20-ADTL LIFE INSUR	42.90
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,700.30
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,535.21
TEXAS ASSOCIATION CO. HEALTH	JULY WC EMPLOYEE HEALTH INSURA	339,250.22
TEXAS ASSOCIATION OF CO.DENTAL	JULY WC EMPLOYEE DENTAL INSURA	14,831.46
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	JULY RETIRE/DEATH BENEFITS	493,194.55
WISE COUNTY EFTPS	AUG INSURANCE-CSCD-87	5,886.59
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	203,242.53
WISE COUNTY UNITED WAY		121.47

Fund 98 Dept Total		1,066,608.46

Fund 98 Total		1,066,608.46

	**** Grand Total	7,038,082.02

* * * End of Report * * *