Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
CAVALLO ENERGY TEXAS LLC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 8.8.20-GENERAL FUND	873,258.79
RAY JACOBUS	REFUND APPEAL FEE-JP3	1,500.00
TEXAS PARKS & WILDLIFE DEPT.	A8131491 R. GUESS/DOWDY-JP 2	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8314901 R. HOLDER/TWEEDLE-JP	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8363615 M. HARRISON/PELLIZZAR	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8363617 R. COLEMAN/PELLIZZARI	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8363619 B. HERMANSON/PELLIZZA	85.01
TEXAS PARKS & WILDLIFE DEPT.	A8332194 W. MASTERS/PENTECOST-	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8332195 C. HAMBRIGHT/PENTECOS	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8363682 C. HORNSBY/PENTECOST-	170.00
	Fund 12 Dept Total	875,530.60
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12950	80.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12950	75.00
DEPARTMENT OF STATE HEALTH SER	JULY REMOTE BIRTH ACCESS-403	137.25
LEN ROY DON INC.	REFUND SEPTIC PERMIT-520	360.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #TX12950	100.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12950	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12950	150.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES #TX12950	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES #TX12950	75.00
VANZANDT COUNTY SHERIFF	SERVICE FEES #TX12950	75.00
	Fund 12 Dept 340 Total	1,202.25
Fund 12 Dept 402 ASSET CONTROL		
LUIS VALDEZ	JULY MILEAGE	41.80

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 402 Total	41.80
Fund 12 Dept 403 COUNTY CLERK		
QUILL LLC	TONER/PAPER-403	622.28
	Fund 12 Dept 403 Total	622.28
Fund 12 Dept 409 NON-DEPARTMENTAL		
KIMLEY-HORN & ASSOC., INC.	JULY WISE COUNTY SUBD. REVIEWS	5,384.79
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2D7X02434 COPIER LEASE-49	207.62
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2020 AUDIT	15,750.00
TEXAS ASSOCIATION OF COUNTIES	REG J.D. CLARK LEGISLATIVE VIR	100.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	7.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	1.00
UNITED STATES POSTMASTER	POSTAGE FOR INMATE STAMPS	550.00
	Fund 12 Dept 409 Total	22,000.41
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR79941/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80850/430	375.00
CAMILA FRANCINO	Misdemeanor/CR80103/430	375.00
CAMILA FRANCINO	Misdemeanor/CR80598/430	665.00
CAMILA FRANCINO	Juvenile/JV20-22/430	450.00
CAMILA FRANCINO	Juvenile/JV20-17/430	450.00
CHE ROTRAMBLE	Misdemeanor/CR80615/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80085/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80199/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR8034911/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80365/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80824/430	375.00
DREAM RANCH LLC	TONER-430	82.00
ROGER WILLIAMS	Juvenile/JV20-14/430	450.00
SECOND CHANCE INVESTIGATIONS	Investigations/CR80598/430	270.00
	Fund 12 Dept 430 Total	5,742.00
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV17-03-221/435	402.50
BEVERLY L. ROGERS	CPS?CV19-09-814/435	460.00

Vendor Name	Invoice Description	Invoice Amt.
BEVERLY L. ROGERS	CPS/CV19-12-1028/435	488.75
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-02-138/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/435	200.00
CARRILLO/TIBBLES, PLLC	Felony/CR21736/435	1,176.00
CARRILLO/TIBBLES, PLLC	Felony/CR22093/435	600.00
CHE ROTRAMBLE	Felony/CR22398/435	600.00
DECATUR TIRE DBA KLEMENT INC	TIRES-435	592.15
KATHLEEN MEGONIGAL	Felony/CR21707/435	400.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	195.50
LORI E. REEVES ATTORNEY @ LAW	CVS/CV18-09-831/435	126.50
LORI E. REEVES ATTORNEY @ LAW	CPX/CV19-01-078/435	23.00
LORI E. REEVES ATTORNEY @ LAW	CPS?CV19-08-684/435	57.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	1,426.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	46.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	575.00
LORI E. REEVES ATTORNEY @ LAW	Mediation/CV19-08-688/435	300.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	333.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-06-423/435	483.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	45.58
MICHAEL WADE SPARKS	Felony/CR21742/435	600.00
MICHAEL WADE SPARKS	Felony/CR22270/435	600.00
MICHAEL WADE SPARKS	Felony/CR22324/435	600.00
MICHELLE E. HALLORAN	Felony/CR18416/435	600.00
ROGER WILLIAMS	Juvenile/JV20-12/435	250.00
TIFFANY N BRANSON ATTORNEY	CPS/CV16-10-897/435	474.42
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	632.50
TIFFANY N BRANSON ATTORNEY	CPS?CV18-07-550/435	536.25
TIFFANY N BRANSON ATTORNEY	CPS?cv18-07-571/435	1,437.50
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	1,035.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-08-640/435	1,063.75
TIFFANY N BRANSON ATTORNEY	CPS/CV19-09-734/435	488.75
TIFFANY N BRANSON ATTORNEY	CPS/CV19-10-842/435	517.50
TIFFANY N BRANSON ATTORNEY	CPS/CV20-02-123/435	776.25
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22399/435	600.00
	Fund 12 Dept 435 Total	19,342.90
Fund 12 Dept 450 DISTRICT CLERK		
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
	Fund 12 Dept 450 Total	40.00
Fund 12 Dept 461 JUSTICE OF PEACE #1		
OFFICE DEPOT	TONER-461	345.98
OFFICE DEPOT	INKED STAMP-461	49.16

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 461 Total	395.14
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JULY MILEAGE	8.05
CHRISTINE L NEAGLE	JULY MILEAGE	10.64
LINDA BRYAN	JULY MILEAGE	18.11
	Fund 12 Dept 462 Total	36.80
Fund 12 Dept 463 JUSTICE OF PEACE #3		
OFFICE DEPOT	PAPER CLIP HOLDER/PENCIL HOLDE	84.21
OFFICE DEPOT	PAPER/TONER-463	174.28
	Fund 12 Dept 463 Total	258.49
Fund 12 Dept 470 DISTRICT ATTORNEY		
DAVID SINGLETON	JULY MILEAGE TO JACK COUNTY	42.55
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-470	117.25
OFFICE DEPOT	DVD'S-470	205.78
OFFICE DEPOT	WINDOW ENVELOPES-470	142.45
OFFICE DEPOT	2 HOLE PUNCH/MARKERS-470	15.43
SACRAMENTO SUPERIOR COURT	CERTIFIED COPIES OF CASES-470	233.50
SCOTT-MERRIMAN, INC.	MANILA FOLDERS W/FASTENERS-470	1,070.00
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-470	508.00
TEXAS DISTRICT & COUNTY ATTORN	REG PATRICK BERRY ONLINE CRIMI	250.00
TEXAS DISTRICT & COUNTY ATTORN	REG GREG LOWERY ONLINE CRIMINA	250.00
	Fund 12 Dept 470 Total	2,834.96
Fund 12 Dept 475 COUNTY ATTORNEY		
ALL PRO WINDOW TINTING DBA JOH	TINT 2019 TAHOE-475	60.00
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-475 #MLZ6615	83.46
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMBERSHIP ROBERT CARPER	60.00
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-495	541.78
	Fund 12 Dept 475 Total	745.24
Fund 12 Dept 495 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	AUG W2D7X02434 COPIER LEASE-49	403.76
REGINA BURNS	AUG MILEAGE-495	13.80
	Fund 12 Dept 495 Total	417.56
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
PREFERRED OFFICE PRODUCTS, INC	REPLACEMENT PENS-499	28.70
PREFERRED OFFICE PRODUCTS, INC	OFFICE SUPPLIES-499	105.25
	Fund 12 Dept 499 Total	133.95
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	AUG PAGER SERVICES-FIN BLDG	11.46
AT&T MOBILITY II LLC/FIRST NET	7 DATA EMS	294.90
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK EMS	547.68
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA GEN FUND	842.59
AT&T MOBILITY II LLC/FIRST NET	65 DATA CARDS SO	2,738.40
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK SO	2,780.53
AT&T MOBILITY II LLC/FIRST NET	4 DATA PRECINCTS 1.2.3.4	168.52
AT&T MOBILITY II LLC/FIRST NET	2 PUSH TO TALK /DATA 543	88.39
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK/DATA 545	379.16
CENTURY LINK	AUGUST 88389029 S.O. INTERNET	940.35
CENTURY LINK	AUGUST 644 - 1910 WC PARK - 50	63.94
CENTURY LINK	AUGUST 433-2614 BOYD TAX OFFIC	48.50
CENTURY LINK	AUGUST 433-2530 PUBLIC WORKS -	54.53
CENTURY LINK	AUGUST 683-3541 PCT 4 - 509	228.10
CENTURY LINK	AUGUST 683-3747 JP4 FAX - 509	153.69
CENTURY LINK	AUGUST 433-8303 JP3 - 509	104.48
CENTURY LINK	AUGUST 433-5365 PCT 3 - 509	163.28
CENTURY LINK	AUGUST 433-5603 BOYD EMS - 509	186.09
CENTURY LINK	AUGUST 683-0269 CC@L2-509	57.23
CLINT SUMMERS	REIMB VEHICLE INSPECTION	7.00
DEPARTMENT OF INFORMATION RESO	3/20-4/20/20 WC LONG DISTANCE	8.81
DEPARTMENT OF INFORMATION RESO	4/20-5/20/2020 WC LONG DISTANC	-3.31
DEPARTMENT OF INFORMATION RESO	10/21-11/21/19 WC LONG DISTANC	129.45
EDUCATION NETWORKS OF AMERICA	225 PHONES FOR WC OFFICE BLDGS	16,800.00
INDIGENT HEALTHCARE SOLUTIONS,	SEPT PROFESSIONAL SERVICES-630	1,973.00
JOHN ROGERS	REPLACE POWER STEERING HOSE-50	222.00
OREILLY AUTO ENTERPRISES, INC	POWER STEERING HOSE-509	28.98
SOUTHERN COMPUTER WAREHOUSE, I	PORT WALL MOUNT-SO	35.12
SOUTHERN COMPUTER WAREHOUSE, I	POWER CONVERSION BACKUPS-509	252.75
SOUTHERN COMPUTER WAREHOUSE, I	POWER CONVERSION UPS BATTERIES	383.30
WISE COUNTY TAX ASSESSOR/COLLE	#63012 CERTIFY/INSPECT FEE-509	7.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 509 Total		29,734.42
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ATMOS ENERGY	AUGUST UTILITIES JP1/VET - 510	49.22
ATMOS ENERGY	AUGUST UTILITIES PCT 1 - 510	51.32
BRANDI BRONNIMAN	JULY OFFICE CLEANING-JP 3 BLDG	425.00
BRIDGEPORT, CITY OF	JULY UTILITIES-B'PORT ANNEX	1,463.33
BRIDGEPORT, CITY OF	JULY UTILITIES-DPS WEIGH STATI	37.42
BRIDGEPORT, CITY OF	JULY UTILITIES-PCT 4	80.74
BRIDGEPORT, CITY OF	JULY UTILITIES-PCT 4	279.45
CAVALLO ENERGY TEXAS LLC	JULY UTILITIES GENERAL FUND-51	17,282.37
CAVALLO ENERGY TEXAS LLC	JUL UTILITIES 149610507LG JP1/	459.92
CAVALLO ENERGY TEXAS LLC	JUL UTILITIES EMS-510	1,523.43
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITIES GENERAL FUND	17,633.52
CAVALLO ENERGY TEXAS LLC	AUG UTILITIES 149610507LG JP1/	455.46
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITES EMS 510	1,558.15
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS/LIGHTS-SO	100.02
ELLIOTT ELECTRIC SUPPLY INC	MOGUL BASE SOCKET-SO	13.06
ELLIOTT ELECTRIC SUPPLY INC	LED OUTSIDE LIGHTS-SO PARKING	2,125.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-SO	180.00
ELLIOTT ELECTRIC SUPPLY INC	CREDIT CONNECTORS-SO	-72.31
HOME DEPOT U.S.A., INC	HAND SANITIZER-510	3.05
HOME DEPOT U.S.A., INC	HAND SOAP/CLOROX WIPES-510	123.60
HOME DEPOT U.S.A., INC	BLEACH/PAPER TOWELS-510	382.00
HOME DEPOT U.S.A., INC	CARPET REFRESHER-510	174.00
HOME DEPOT U.S.A., INC	CREDIT LOST PRODUCTS-510	-6.39
HOME DEPOT U.S.A., INC	HAND SOAP-510	6.39
HOME DEPOT U.S.A., INC	SANITIZING WIPES-510	952.68
HOME DEPOT U.S.A., INC	NITRILE GLOVES-510	331.65
HOME DEPOT U.S.A., INC	MOPS/TRASH BAGS-EMS	199.45
LISA RENEA BOSWELL	AUG OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	OFFICE CLEANING/JP 3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	JULY SPRINKLER SERVICE-510	46.50
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	1,395.25
LOWE'S COMMERCIAL SERVICES	GE 11800BTU HEAT/COOL UNIT-CRT	569.05
MANN REFRIGERATION INC	ADD FREON WARM BLDG-510	70.00
MANN REFRIGERATION INC	FOUND PWR TO T-STAT OFF-VETERA	70.00
MANN REFRIGERATION INC	CLEANED DRAIN-JP 4	133.00
MANN REFRIGERATION INC	RPR WIRING ON UNIT-JP 3	707.11
MANN REFRIGERATION INC	ADJUSTED THE PULLEY-JP 3	105.00
MANN REFRIGERATION INC	REPLACED CAP-SO	123.55
MANN REFRIGERATION INC	REPLACED BAD CAPS-ANIMAL SHELT	181.39
MANN REFRIGERATION INC	REPLACED CONDENSER RELAY-SO	119.09
MANN REFRIGERATION INC	REPLACED BLOWER CAP-ANIMAL SHE	123.55
ROBERT BROOKS & ASSOCIATES	DOOR LATCH HANDLES-JAIL	42.27
S&T CONTAINER SALES, LLC	SHIPPING CONTAINER FOR SO EQUI	2,300.00

Vendor Name	Invoice Description	Invoice Amt.
TRI-COUNTY ELECTRIC COOPERATIV	JULY UTILITIES-PUBLIC WORKS	17.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/06/20-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/13/20-510/520	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-INCINERATOR TANK ANIMA	396.70
WEST WISE SPECIAL UTILITY DIST	RE-ISSUE JULY UTILITIES-PCT 4	162.09
WISE ELECTRIC CO-OP, INC.	JULY UTILITIES-PUBLIC WORKS	171.75
	Fund 12 Dept 510 Total	53,665.64

Fund 12 Dept 520 PUBLIC WORKS

DECATUR TIRE DBA KLEMENT INC	FLAT TIRE TRK #508-520	30.00
DENTON MUNICIPAL UTILITIES	JULY LOOSE DEBRIS-520	17,313.82
GILCO ENTERPRISES, LTD., INC	DIESEL EXHAUST FLUID-520	167.06
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 CHIC	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	300.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICK-UP-520	146.40
KILEY VIAN	FOOD/MILEAGE OSSF COURSE/EXAM	466.10
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	91.73
LOWE'S COMMERCIAL SERVICES	CRAFTSMAN 5000W GENERATOR-PUB	635.52
PRATT RECYCLING INC	RECYCLE PAPER-520	284.50
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	78.66
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT TRK# 513-520	80.00
THE GEORGE HOTEL	#S9YL4X72P KILEY VIAN-520	453.74
U. S. OIL	DIESEL FUEL-520	786.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/06/20-510/520	110.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/13/20-510/520	116.22
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE-520	104.50
	Fund 12 Dept 520 Total	21,240.47

Fund 12 Dept 543 FIRE PROTECTION

M-PAK INC	OMEGA SPEED PLATE-543	366.00
	Fund 12 Dept 543 Total	366.00

Fund 12 Dept 545 EMERGENCY MANAGEMENT

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-545 #AFB84037	71.83
M-PAK INC	OMEGA SPEED PLATE-545	366.00
	Fund 12 Dept 545 Total	437.83

Fund 12 Dept 565 COUNTY SHERIFF

Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	TONER-565	239.05
DREAM RANCH LLC	TONER-565	1,273.95
GALLS, LLC	NUMBERED ID MARKERS-565	48.35
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	179.16
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	543.10
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	646.82
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	653.99
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	266.95
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	178.49
OFFICE DEPOT	WRIST REST PAD-565	29.95
OFFICE DEPOT	PAPER-565	34.99
OFFICE DEPOT	ENVELOPES/FOLDERS/CALCULATOR-5	83.44
OFFICE DEPOT	2 STOOLS/CSI LAB-565	299.98
SARA RODARTE	UNIFORMS CHEVRONS /HEM-565	88.00
SARA RODARTE	UNIFORM ALTERATIONS-565	40.00
SIRCHIE ACQUISITION CO., LLC	CARBON FILTER-565	525.50
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BAGS-565	58.95
WISE COUNTY ANIMAL CLINIC, INC	RIMADYL TABLETS K-9 RIO-565	27.20

	Fund 12 Dept 565 Total	5,217.87

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	JULY OTC INMATE MEDICATIONS	6.57
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS/DRYER RECIPTACLE-56	40.67
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	6,916.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	6,821.10
ICS JAIL SUPPLIES, INC	INMATE SHOES/MATT COVERS-566	1,752.00
ICS JAIL SUPPLIES, INC	INMATE SHOES-566	121.50
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	218.27
MCKESSON MED-SURGICAL GS LLC	ZYRTEC ALLERGY TABS-566	49.91
NOVATECH, INC	AUG A9HJ011009765 COPIER LEASE	98.00

	Fund 12 Dept 566 Total	16,024.52

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS-568	540.00
ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWN-568	180.00
JAMES WOOD MOTORS, INC	TIRE SENSOR UNIT 348-568	56.56
JOHN ROGERS	SERVICE A/C SYSTEM-568	60.00
JOHN ROGERS	SERVICE A/C SYSTEM UNIT 276-56	65.00
JOHN ROGERS	SERVICE A/C SYSTEM UNIT 353-56	75.00
KLEMENT, KARL, FORD-MERC	DECLINE DIAGNOSES/INSTALL FUSE	137.99
KLEMENT, KARL, FORD-MERC	REPLACED EVAPORATOR VALVE UNIT	569.77
KLEMENT, KARL, FORD-MERC	CLUTCH ASSY UNIT 276-568	262.75
KLEMENT, KARL, FORD-MERC	FUEL LINE UNIT 326-568	103.31

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	EXPANSION VALVE UNIT 350-568	47.49
KLEMENT, KARL, FORD-MERC	SPARK PLUG UNIT 370-568	24.36
KLEMENT, KARL, FORD-MERC	COIL ASSEMBLY-568	170.18
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	9.80
MAIN STREET INSTALLERS, INC	GRAPHIC MARKINGS-568	2,304.65
MCMASTER NEW HOLLAND CO.,INC.	6 PIN/TRIMMER LINE-568	57.95
OREILLY AUTO ENTERPRISES, INC	BATTERIES UNIT 311-568	355.02
OSCAR MARTINEZ	REBUILD TRANSMISSION UNIT #338	2,350.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	125.87
WARNER RADIO & COMMUNICA. INC	3 NOISE CANCELING MICS-568	312.00

Fund 12 Dept 568 Total		7,807.70
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
INDUSTRIAL ORGANIZATIONAL SOLU	DISPATCH SELECTION INV-569	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	DISPATCH SELECTION INV-569	20.00

Fund 12 Dept 569 Total		40.00
Fund 12 Dept 630 HEALTH SERVICES		
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	159.85
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	28,745.62
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 WOMEN'S HEALTH CENTER,	MEDICAL IHC SO-630	182.29
DIAMOND DRUGS INC	JULY INMATE PRESCRIBED MEDICAT	4,886.70
DREAM RANCH LLC	TONER-630	81.85
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	3.99
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	6.04
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC SO-630	292.97
RICHARD G.RANEN DBA CORRECTION	INMATE DENTAL EXPENSES-630	1,000.00
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC IC-630	56.84
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	591.27
UT SOUTHWESTERN- MSP	MEDICAL IHC SO-630	1,429.02
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	876.01

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 630 Total		38,828.45
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JULY AUTOPSIES-640	10,750.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 4	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP 1-640	575.00

Fund 12 Dept 640 Total		12,590.00
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY20 STIPEND-911 ADD	75,000.00
FUND 78 ANIMAL CONTROL	FY20 STIPEND-ANIMAL SHELTER	75,000.00
WISE COUNTY EMERG. SRVCS.	FY20 STIPEND-EMS	200,000.00

Fund 12 Dept 690 Total		350,000.00

Fund 12 Total		1,465,297.28
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	26,795.86
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	569.88
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	136.31
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	417.77
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	221.26
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	543.16
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	56.88
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	153.39

Fund 14 Dept 640 Total		28,894.51

Fund 14 Total		28,894.51
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 8.8.20-EMS	108,197.16

Vendor Name	Invoice Description	Invoice Amt.

Fund 15 Dept Total		108,197.16
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	122.34
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	352.11
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	66.66
AMERICAN COMMUNICATIONS	2 KENWOOD VHF RADIOS INSTALLED	6,489.90
BILL LEATH	REPLACE GENERATOR MEDIC 5-EMS	5,345.00
BILL LEATH	REPLACE GENERATOR MEDIC 1-EMS	5,345.00
BILL LEATH	REPLACE REAR STRUTS MEDIC 1-EM	2,071.70
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	62.40
BOUND TREE MEDICAL, LLC	TRACHEAL TUBES-EMS	18.70
BOUND TREE MEDICAL, LLC	IV SOLUTION/ONDANSETRON-EMS	1,121.48
BOUND TREE MEDICAL, LLC	PREFILLED IV FLUSH SYRINGES-EM	160.00
BOUND TREE MEDICAL, LLC	ENDOTRACHEAL TUBES-EMS	37.40
BOUND TREE MEDICAL, LLC	TRACH TUBES-EMS	56.10
BOUND TREE MEDICAL, LLC	CURAPLEX MED KITS-EMS	90.00
BOUND TREE MEDICAL, LLC	ELECTRODES-EMS	446.00
BOUND TREE MEDICAL, LLC	ASPIRIN/NALOXONE-EMS	705.14
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	1,501.50
BOUND TREE MEDICAL, LLC	CURAPLEX PATIENT TRANSPORTERS-	492.60
BOUND TREE MEDICAL, LLC	WALL BRACKET FOR CANISTERS-EMS	57.58
BOUND TREE MEDICAL, LLC	IV CATHETERS-EMS	128.00
BOUND TREE MEDICAL, LLC	ASPIRIN/ATROPINE-EMS	228.50
BOUND TREE MEDICAL, LLC	GLUCOSE TEST STRIPS/OXYGEN MAS	351.43
BRADLEY R & MINDY L FISHER DBA	REPLACED NOX SENSOR MEDIC 5-EM	394.00
BRADLEY R & MINDY L FISHER DBA	INSTALL ROCKER BOX SEAL RESCUE	354.93
CASCO INDUSTRIES INC.	BRACKETS-EMS	927.45
COREY DAVID LANE DBA FURNITURE	4 XL FOUNDATIONS-EMS	399.96
EMERGICON, LLC	JULY COLLECTIONS-EMS	11,721.73
HOME DEPOT U.S.A., INC	ENERGIZER BATTERIES/DISH SOAP-	393.68
JOHN ROGERS	REPLACE COOLANT LEVEL SENSOR M	120.00
KLEMENT, KARL, C-P-D, INC.	REPLACED RADIATOR/RPR TIMING L	3,959.11
KLEMENT, KARL, C-P-D, INC.	LOWERED SUSPENSION/REPLACED BA	2,710.10
KLEMENT, KARL, C-P-D, INC.	CRANK BREATHER-EMS RESCUE 1	216.96
KLEMENT, KARL, C-P-D, INC.	COOLANT SENSOR-EMS	12.48
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	269.31
MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE-EMS	295.36
MOBILE ELECTRIC POWER SOL. INC	GENERATOR MOUNT BRACKETS-EMS	676.88
NORTH CENTRAL TX TRAUMA REG AD	FY21 NCTTRAC MEMBERSHIP RENEWA	729.68
OREILLY AUTO ENTERPRISES, INC	BATTERY MEDIC 1-EMS	347.82
OREILLY AUTO ENTERPRISES, INC	CREDIT CORE RETURN-EMS	-16.24
PACK 'N' MAIL	POSTAGE-EMS	31.93
POSITIVE PROMOTIONS, INC	EMT SCISSORS-EMS	1,289.40
SOUTHERN TIRE MART, LLC INC	TIRES MEDIC 2-EMS	1,807.50

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	CORRECTION FLUID/CLEAR BOXES-E	21.53
STAPLES ADVANTAGE INC	CHAIRMATS-EMS	48.93
UNITED & HOLLAND MATTRESS	TWIN XL MATTRESS-EMS	619.00
W.S. DARLEY & CO.	ADJUSTABLE HANDLE BRACKETS-EMS	174.33
W.S. DARLEY & CO.	QUIC-MOUNT BOLT BRACKETS-EMS	205.86
Fund 15 Dept 541 Total		53,021.23
Fund 15 Total		161,218.39
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 8.8.20-911 ADD	13,982.77
Fund 16 Dept Total		13,982.77
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
MARTIN MARIETTA MATERIALS, INC	RIPRAP/DAM MAINTENANCE-911	413.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/06/20-911 ADD	61.26
Fund 16 Dept 549 Total		475.08
Fund 16 Total		14,457.85
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 8.8.20-CRI GRANT	4,533.77
Fund 18 Dept Total		4,533.77
Fund 18 Total		4,533.77
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
CONCRETE RELATED PRODUCTS, INC	REBAR-INDIAN TRAILS BRIDGE-PCT	2,450.00
LOWERY WHOLESALE CORPORATION	40'X72" CULVERT-CR4899-PCT3	3,858.40
MARTIN MARIETTA MATERIALS, INC	GABION & BASE-CR3855-PCT4	227.70
TEXAS ROAD AND SIGN SUPPLY LLC	CHEVRONS-PCT1	683.51

Vendor Name	Invoice Description	Invoice Amt.
	Fund 20 Dept 610 Total	7,219.61
	Fund 20 Total	7,219.61
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 8.8.20-PCT 1	33,005.22
	Fund 21 Dept Total	33,005.22
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE-PCT1	83.34
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	122.45
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,557.00
LEHIGH HANSON	GRADE 3 MOD-CR4280-PCT1	4,926.48
LEHIGH HANSON	GRADE 3 MOD-CR4280-PCT1	2,228.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-12-2020/PCT1	154.40
UNITED AG & TURF	RELAY,RESISTOR-PCT1	97.14
	Fund 21 Dept 611 Total	10,169.01
	Fund 21 Total	43,174.23
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 8.8.20-PCT 2	40,191.61
	Fund 22 Dept Total	40,191.61
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	GLOVES-PCT2	26.88
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	184.83
B&B SAFETY SERVICES LLC	HARD HATS W/FACE SHIELD-PCT2	98.90
BANE MACHINERY, INC.	SKID SHOES,BOLTS,NUTS-PCT2	287.76
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT2	15.99
BRIDGEPORT BUILDING CTR.,INC.	TRUFUEL&SCREWDRIVERS-PCT2	28.57
BRIDGEPORT BUILDING CTR.,INC.	PINS,LOCK-PCT2	42.95
BRIDGEPORT BUILDING CTR.,INC.	SHOVEL,FILE,STRAP,TIE-PCT2	41.14

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT BUILDING CTR.,INC.	KEYS-PCT2	8.94
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT2	79.16
BRUCKNER TRUCK SALES, INC.	FREON-PCT2	89.99
LEHIGH HANSON	CHIP ROCK-CR1331-PCT2	443.21
LEHIGH HANSON	CHIP ROCK-CR1331-PCT2	2,012.67
LEHIGH HANSON	CHIP ROCK-CR2474-PCT2	683.45
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES - 1415216(TX) - P	22.35
OGBURN'S BRAKE & EQPT.INC	A/C COMPRESSOR-PCT2	219.93
T&W TIRE LLC	TIRES-POTHOLE TRK-PCT2	500.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-12-2020/PCT2	177.43
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1326-PCT2	18,188.70
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1303-PCT2	4,620.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1326-PCT2	13,955.83
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1300-PCT2	6,180.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1331-PCT2	12,388.68
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1300-PCT2	17,493.28
	Fund 22 Dept 612 Total	77,790.64
	Fund 22 Total	117,982.25
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 8.8.20-PCT 3	34,120.82
	Fund 23 Dept Total	34,120.82
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
GILCO ENTERPRISES, LTD., INC	BLUE DEF,ANTIFREEZE-PCT3	205.72
JAMES E SULLIVAN	LEASE-SEPT 2020-PCT3	150.00
KIRBY-SMITH INC	REPLACED FUEL PUMP-KOMATSU-PCT	5,302.80
LEHIGH HANSON	BASE-VARIOUS RDS-PCT3	808.96
LEHIGH HANSON	CHIP ROCK-CR4463-PCT3	1,156.48
LEHIGH HANSON	CHIP ROCK-CR4463-PCT3	243.92
LEHIGH HANSON	CHIP ROCK-CR4472-PCT3	469.46
LEHIGH HANSON	BASE-CR4460-PCT3	278.44
MARTIN TRUCK ENTERPRISE OF BOY	REPLACE EXPANSION VALVE&COMPRE	1,716.37
MCMASTER NEW HOLLAND CO.,INC.	BLADE BOLT-MOWER-PCT3	38.71
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	194.19
QUALITY TRAILER PRODUCTS	AXLE-PCT3	447.63
RICKY F. WOODS	LEASE-SEPT 2020-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR4360-PCT3	12,808.49
ROOKER ASPHALT CORPORATION	CRS2-CR4360-PCT3	2,574.00
ROOKER ASPHALT CORPORATION	CRS2-CR4472-PCT3	3,276.00

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	CRS2-CR4463-PCT3	6,794.21
ROOKER ASPHALT CORPORATION	CRS2-CR4481-PCT3	12,874.20
ROOKER ASPHALT CORPORATION	CRS2-CR4481-PCT3	7,956.00
ROOKER ASPHALT CORPORATION	CRS2-CR4480-PCT3	1,638.00
ROOKER ASPHALT CORPORATION	CRS2-CR4460-PCT3	4,227.56
T&W TIRE LLC	USED TIRE-TRAILER-PCT3	125.00
TIRE OUTLET, INC	FLAT REPAIR-TRLR-PCT3	15.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	15.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-4-2020-PCT3	188.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-11-2020/PCT3	176.63
	Fund 23 Dept 613 Total	63,756.00
	Fund 23 Total	97,876.82
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 8.8.20-PCT 4	30,225.47
	Fund 24 Dept Total	30,225.47
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
CERTIFIED LABORATORIES DIV, NC	CUT-THRU EF CLEANER-PCT4	223.58
MARTIN MARIETTA MATERIALS, INC	BASE-HONEYSUCKLE-PCT4	78.84
	Fund 24 Dept 614 Total	302.42
	Fund 24 Total	30,527.89
Fund 25 Dept 690 TRANSFERS OUT		
PRECINCT #3 FUND	FY20 TRANSFER FROM FUND25 TO P	250,000.00
	Fund 25 Dept 690 Total	250,000.00
	Fund 25 Total	250,000.00
Fund 32 Dept 490 CARES-HAVA		

Vendor Name	Invoice Description	Invoice Amt.
BOB BROOKS COMPUTER SALES, INC	Toner Cartridges/COVID 19/490	971.75
	Fund 32 Dept 490 Total	971.75
Fund 32 Dept 566 CARES - CRF		
AMERICAN COMMUNICATIONS	38 hand held radios/COVID 19	51,750.50
DELL MARKETING L.P.	Zoom Meeting License/COVID 19	2,286.83
GRAINGER, W.W., INC.	HEPA FILTERS/COVID 19/566	976.86
GRAINGER, W.W., INC.		1,547.10
HAIRDAZE SALON & BOUTIQUE LLC	Economics Recovery Grant/COVID	3,000.00
JORGE AGUILAR	repair floor at EMS Building/C	15,048.51
SAFERITE SOLUTIONS, INC	Helmet/Faceshield/COVID 19	3,094.21
SOUTHERN COMPUTER WAREHOUSE, I	Pro 7 Tablets/COVID 19	9,013.02
SOUTHERN COMPUTER WAREHOUSE, I	Screen proctector/cases/COVID	427.56
STRYKER SALES CORPORATION	9x12 wipes/COVID 19	175.92
STRYKER SALES CORPORATION	Emergency Patient Relief/COVID	1,261.88
STRYKER SALES CORPORATION	Emergency Patient Relief/COVID	2,523.76
STRYKER SALES CORPORATION	Emergency Patient Relief/COVID	4,416.58
STRYKER SALES CORPORATION	Emergency Patient Relief/COVID	4,416.58
TERRY DAVID YOUNG	DISTRICT CLERK/COVID 19	1,860.00
	Fund 32 Dept 566 Total	101,799.31
	Fund 32 Total	102,771.06
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-470	15.00
	Fund 35 Dept 465 Total	15.00
	Fund 35 Total	15.00
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOVATIONS, INC	TECHNICAL SUPPORT CONTRACT ZEN	120.00
	Fund 42 Dept 650 Total	120.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	120.00
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	65.28
	Fund 45 Dept 403 Total	65.28
	Fund 45 Total	65.28
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JULY WDF-029836 COPIER LEASE-4	55.00
XEROX CORPORATION	JULY 8TB-608285 COPIER LEASE-4	270.91
XEROX CORPORATION	JULY 8TB-608376 COPIER LEASE-4	266.35
	Fund 46 Dept 648 Total	592.26
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JULY DAILY INDEXING SERVICES-4	6,378.75
	Fund 46 Dept 650 Total	6,378.75
	Fund 46 Total	6,971.01
Fund 54 Dept JUDICIAL FUND		
SECOND COURT OF APPEALS	JULY APPELLATE JUDICIAL FUND	510.00
	Fund 54 Dept Total	510.00
	Fund 54 Total	510.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ-LABOR TIME CLOCK MANAGER	1,878.80

Vendor Name	Invoice Description	Invoice Amt.
	Fund 55 Dept 650 Total	1,878.80
	Fund 55 Total	1,878.80
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JULY INTERNET CHARGES-470	329.00
	Fund 59 Dept 650 Total	329.00
	Fund 59 Total	329.00
Fund 62 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CONSTRUCTION ADMIN OF WC JUDIC	1,807.32
MSB CONSTRUCTION INC	BONDS & INSURANCE-WC CRTS ANNE	44,832.14
	Fund 62 Dept 660 Total	46,639.46
	Fund 62 Total	46,639.46
Fund 63 Dept 660 CAPITAL FUNDING		
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE DOCK/COVER-P	298.34
SOUTHERN COMPUTER WAREHOUSE, I	2 LEXMARK LASER PRINTERS-DIR	415.46
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK LASER PRINTER-DA	207.73
	Fund 63 Dept 660 Total	921.53
	Fund 63 Total	921.53
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT W2R8609621 COPIER LEASE-J	164.38
	Fund 70 Dept 461 Total	164.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DELL MARKETING L.P.	5 COMPUTER TOWERS/9 MONITORS-J	6,215.62
	Fund 70 Dept 462 Total	**6,215.62**
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	SEPT W2R8609609 COPIER LEASE-J	164.38
	Fund 70 Dept 463 Total	**164.38**
	Fund 70 Total	**6,544.38**
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	JUL UTILITIES FAIRGROUNDS	812.51
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITIES FAIRGROUNDS	270.38
LOWE'S COMMERCIAL SERVICES	KNOCKOUT WEED KILLER-FAIRGROUN	104.46
MCMASTER NEW HOLLAND CO.,INC.	BELT/GREASE-FAIRGROUNDS	119.46
MCMASTER NEW HOLLAND CO.,INC.	REPLACED DECK BELT-FAIRGROUNDS	151.44
	Fund 76 Dept 520 Total	**1,458.25**
	Fund 76 Total	**1,458.25**
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 8.8.20-WC PARK	878.55
	Fund 77 Dept Total	**878.55**
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	JUL UTILITIES WC PARK	1,478.95
CAVALLO ENERGY TEXAS LLC	AUGUST UTILITIES WC PARK	1,409.81
LOWE'S COMMERCIAL SERVICES	BLACK PAINT-WC PARK	71.46
WEST WISE SPECIAL UTILITY DIST	RE-ISSUE UTILITIES-WC PARK	135.17
WEST WISE SPECIAL UTILITY DIST	RE-ISSUE UTILITIES-WC PARK	427.25
WEST WISE SPECIAL UTILITY DIST	RE-ISSUE UTILITIES-WC PARK	548.39
WILEY HARDWARE & SUPPLY	KEY-WISE CO PARK	14.94

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Dept 520 Total	4,085.97
	Fund 77 Total	4,964.52
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 8.8.20-ANIMAL SHELTER	8,416.35
	Fund 78 Dept Total	8,416.35
Fund 78 Dept 562 ANIMAL SHELTER		
LOWE'S COMMERCIAL SERVICES	NITRILE GLOVES-ANIMAL SHELTER	104.30
	Fund 78 Dept 562 Total	104.30
	Fund 78 Total	8,520.65
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 02 MERCEDIES -566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 DODGE RAM 1500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 HONDA ACCORD-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 13 FORD FOCUS-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 CHEVY IMPALA-566	175.00
LOWE'S COMMERCIAL SERVICES	PULL BOX/LED LIGHTS-IMPOUND YA	234.43
RICK'S AUTO REPAIR AND TOWING	TOWING 88 CAMPER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 CHEVY SILVERADO-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 97 DODGE 2500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 07 SATURN-566	175.00
	Fund 83 Dept 566 Total	1,809.43
	Fund 83 Total	1,809.43
Fund 98 Dept PAYROLL CLEARING		
CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77

Vendor Name	Invoice Description	Invoice Amt.
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	PR END 8.8.20-ADTL LIFE INSURA	42.90
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,700.30
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,543.53
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	218,958.04
WISE COUNTY UNITED WAY		121.47

Fund 98 Dept Total		229,169.47

Fund 98 Total		229,169.47

	**** Grand Total	2,633,870.44

* * * End of Report * * *