Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
COMDATA NETWORK, INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
BOYD ISD	FY20 ADD'L FUNDS FOR SCHOOL ZO	123.50
BROOKS AND BATES	RELEASE OF ATTORNEY AD LITEM F	500.00
DECATUR ISD	FY20 SCHOOL CROSSING FUNDS	125.00
JANELDA RUSSELL MORRIS	RELEASE OF TRUST FUND MONEY	1,000.00
LACY KIMBALL	RELEASE OF TRUST FUNDS	12,494.18
LINEBARGER GOGGAN BLAIR & SAMP	SEPT COLLECTIONS-JP 1	421.20
PAYROLL CLEARING FUND	PR END 10.03.20-GNERAL FUND	809,607.41
PRIEST EXCAVATING	RELEASE OF TRUST FUNDS	14,000.00
SLIDELL ISD	FY20 SCHOOL CROSSING FUNDS	25.00
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	790.00
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	580.00
TEXAS COMMISSON ON ENVIRONMENT	SEPT ONSITE COUNCIL FEE #02052	570.00
TEXAS COMPTROLLER OF PUBLIC AC	4TH QTR FY20 COMMISSARY SALES	1,042.00
TEXAS PARKS & WILDLIFE DEPT.	A8363689 M. ABREGO/PENTECOST-J	61.20
TEXAS PARKS & WILDLIFE DEPT.	A8332179 J. HUFFMAN/PENTECOST-	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8363668 V. BEGLEY/PELLIZZARI-	162.50
TEXAS PARKS & WILDLIFE DEPT.	A8363670 J. ASKINS/PELLIZZARI-	170.00
	Fund 12 Dept Total	841,841.99
Fund 12 Dept 340 FEES OF OFFICE		
CHILDREN'S ADVOCACY CENTER	FY20 ADD'L FAMILY PROTECTION	1,149.47
COURT APPOINTED SPECIAL ADVOCA	FY20 ADD'L FAMILY PROTECTION F	1,149.49
JACK COUNTY	REIMBURSE JACK CO-BOND SUPERVI	10,355.00
JANELDA RUSSELL MORRIS	OVERPAID COURT COST FEES	18.00
WISE CO. CHILD WELFARE	FY20 ADD'L FAMILY PROTECTION F	1,149.49
WISE COUNTY CREDIT CARD	CHARGEBACK CASE NUMBER 79865-C	50.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #CR-79703	50.00
WISE HOPE SHELTER & CRISIS CEN	FY20 ADD'L FAMILY PROTECTION F	1,149.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 340 Total		15,070.94
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	CALENDARS/PENS/APPOINT.BOOK/NO	135.24
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	36.60
Fund 12 Dept 401 Total		171.84
Fund 12 Dept 402 ASSET CONTROL		
I COPY, LLC, INC.	CORRECTION TAPE-402	31.25
LUIS VALDEZ	SEPT MILEAGE	69.46
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	40.08
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	288.80
Fund 12 Dept 402 Total		429.59
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	SEPT MILEAGE TO CC@L2	13.63
I COPY, LLC, INC.	CT APPEAR.BOOKS/DOORHANGERS,CI	866.19
I COPY, LLC, INC.	POP-UP-NOTES-403	21.52
I COPY, LLC, INC.	6 CUSTOM STAMPS-403	576.00
I COPY, LLC, INC.	2 CUSTOM STAMPS-403	79.00
I COPY, LLC, INC.	PAPER-403	15.98
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	200.64
QUILL LLC	PAPER/BATTERIES-403	70.58
QUILL LLC	TONER-403	72.36
Fund 12 Dept 403 Total		1,915.90
Fund 12 Dept 405 VETERANS SERVICE		
COMDATA NETWORK, INC	AMAZON WEBCAMS/CARD HOLDERS-40	255.05
DREAM RANCH LLC	TONER-405	241.00
I COPY, LLC, INC.	BATTERIES/LABELS/NOTE PADS/FOL	298.13
I COPY, LLC, INC.	EXERCISE BALL CHAIR-405	159.98
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	63.80
SILVERBACK SHREDDING SERVICE L	DOCUMENT DESTRUCTION-405	52.14
Fund 12 Dept 405 Total		1,070.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	SEPT FUEL-406	140.85
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	38.11
Fund 12 Dept 406 Total		178.96
Fund 12 Dept 409 NON-DEPARTMENTAL		
EMPLOYEE BENEFITS CORPORATION	RENEW BESTFLEX PREMIUM FEE	250.00
KEARNS CONSULTING	PREVENTATIVE MAINTENANCE PROJE	1,335.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	1.00
WISE COUNTY MESSENGER ADVERTIS	SEPT LEGAL NOTICE ADS	1,776.75
Fund 12 Dept 409 Total		3,362.75
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR79592/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80669/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80710/430	375.00
CAMILA FRANCINO	misdemeanor/CR79193/430	375.00
CAMILA FRANCINO	Misdemeanor/CR80219/430	350.00
CAMILA FRANCINO	Juvenile/JV19-06/430	250.00
CAMILA FRANCINO	Juvenile/JV20-26/430	250.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR76135/430	375.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR80984/430	375.00
CHE ROTRAMBLE	Juvenile/JV20-23/430	250.00
CHE ROTRAMBLE	Juvenile/JV20-19/430	450.00
COMDATA NETWORK, INC	SEPT FUEL COURTHOUSE SECURITY	224.02
DAVID WAYNE HOLMES	misdemeanor/CR76348/430	400.00
I COPY, LLC, INC.	STAPLES/PENS-430	33.35
I COPY, LLC, INC.	PAPER-430	45.16
MICHAEL WADE SPARKS	Misdemeanor/CR78410/430	375.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	79.17
ROGER WILLIAMS	Misdemeanor/CR80756/430-	400.00
ROGER WILLIAMS	Juvenile/JV20-16/430	250.00
TEXAS COURT REPORTERS ASSOCIAT	REG AMBERLY JOHNSON TCRA RETRE	200.00
TODD GREENWOOD ATTORNEY @ LAW	Misdemeanor/CR81015/430	400.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78317/430	400.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR79195/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR79670/430	275.00
WISE COUNTY JURY FUND	REIMB CC@L PETIT JUROR FEES	360.00
Fund 12 Dept 430 Total		7,566.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	SEPT FUEL COURTHOUSE SECURITY	30.21
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANBGE #1055147-CC@L2	55.99
I COPY, LLC, INC.	PAPER/TONER/CLIPBOARD/CALENDAR	413.34
I COPY, LLC, INC.	PAPER/FILE FOLDERS/NOTE PADS/P	302.81
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	86.23
TEXAS COURT REPORTERS ASSOCIAT	REG LORI LOWE TCRA RETREAT-431	200.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	31.26
Fund 12 Dept 431 Total		1,119.84
Fund 12 Dept 435 DISTRICT COURT		
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20933/435	600.00
CAMILA FRANCINO	Felony/CR19530/435	908.50
CAMILA FRANCINO	Felony/CR21693/435	600.00
CAMILA FRANCINO	Felony/CR22166/435	975.00
CARRILLO/TIBBLES, PLLC	Felony/CR19282/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR21802/435	950.00
CARRILLO/TIBBLES, PLLC	Felony/CR22327/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR22455/435	655.00
CARRILLO/TIBBLES, PLLC	Felony/CR22520/435	975.00
COMDATA NETWORK, INC	SEPT FUEL COURTHOUSE SECURITY	69.06
DAVID ANDREW PEARSON,IV	Felony/CR20257/435	600.00
FUND 68	PAID FROM WRONG ACCOUNT	300.00
JAMIE E. GONZALES PLLC	Felony/CR22223/435	600.00
MICHAEL WADE SPARKS	Felony/CR21432/435	700.00
MICHAEL WADE SPARKS	Felony/CR22044/435	600.00
MICHAEL WADE SPARKS	Felony/CR22511/435	600.00
MICHAEL WADE SPARKS	Felony/CR22513/435	600.00
MICHAEL WADE SPARKS	Felony/CR22516/435	1,725.00
MICHAEL WADE SPARKS	Felony/CR22522/435	600.00
MICHELLE E. HALLORAN	Felony/435	600.00
MICHELLE E. HALLORAN	Felony/CR22364/435	600.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	119.29
ROGER WILLIAMS	Felony/CR22182/435	700.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/435	200.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22183/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22276/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22315/430	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22521/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22502/435	600.00
WISE COUNTY JURY FUND	REIMB DISTRICT CRT GRAND JUROR	6,508.00
WISE COUNTY JURY FUND	REIMB DISTRICT CRT PETIT JUROR	7,218.00
Fund 12 Dept 435 Total		32,202.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 DISTRICT CLERK		
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	91.08
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
Fund 12 Dept 450 Total		**131.08**
Fund 12 Dept 461 JUSTICE OF PEACE #1		
DEANANN STEINMAN	FOOD JPCA QTRLY CONF GRANBURY	55.00
HILTON GARDEN INN DBA GRANBURY	#3115053609 DEANANN STEINMAN-J	106.22
HILTON GARDEN INN DBA GRANBURY	#3115053609 JAN MORROW-JP 1	106.22
JAN MORROW	FOOD/MILEAGE JPCA CONF GRANBUR	127.34
NORTH TEXAS J.P.C.A. SEC/TREAS	REG DEANANN STEINMAN JPCA CONF	75.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REGISTER JAN MORROW JPCA CONF-	75.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	46.12
TEXAS ASSOC. OF COUNTIES EDU	FY20 JPCA MEMBERSHIP DUES J. M	60.00
WISE COUNTY JURY FUND	REIMB JP1 JUSTICE CRT JURORS F	252.00
Fund 12 Dept 461 Total		**902.90**
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	SEPT MILEAGE	10.06
CHRISTINE L NEAGLE	SEPT MILEAGE	14.66
LINDA BRYAN	SEPT MILEAGE	14.66
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	44.45
WISE COUNTY JURY FUND	REIMB JP2 JUSTICE CRT JURORS F	510.00
Fund 12 Dept 462 Total		**593.83**
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	RECEIPT BOOK-463	25.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	48.88
WISE COUNTY JURY FUND	REIMB JP3 JUSTICE CRT JURORS F	594.00
Fund 12 Dept 463 Total		**667.88**
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	39.81
RESERVE ACCT FIRST EXPRESS. RE	POSTAGE FOR MAIL MACHINE-JP 4	500.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	61.85
WISE COUNTY JURY FUND	REIMB JP4 JUSTICE CRT JURORS F	342.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 464 Total	943.66
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	SEPT FUEL-470	278.64
COUNTY OF SAN JOAQUIN	CERTIFIED COPIES OF CASE-470	43.50
I COPY, LLC, INC.	3 FIVE DRAWER FILE CABINETS-47	1,713.57
I COPY, LLC, INC.	RECEIPT BOOK-470	25.00
I COPY, LLC, INC.	TONER-470	384.51
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	282.20
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	558.99
	Fund 12 Dept 470 Total	3,326.41
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	SEPT FUEL-475	123.22
COMDATA NETWORK, INC	RENEW LAWLINE-475	199.00
I COPY, LLC, INC.	CLASP ENVELOPES/PENS/STORAGE F	663.68
I COPY, LLC, INC.	CHAIR-475	652.79
I COPY, LLC, INC.	CD-R DISCS/DVD+R DISCS-475	166.30
I COPY, LLC, INC.	CUSTOM STAMP-475	29.50
LEXISNEXIS DBA RELEX INC	SEPT INTERNET SEARCHES-475	329.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	139.74
TRANSUNION RISK & ALTERNATIVE	SEPT PEOPLE SEARCHES-475	50.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	301.89
	Fund 12 Dept 475 Total	2,655.12
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	46.16
	Fund 12 Dept 477 Total	46.16
Fund 12 Dept 490 ELECTIONS		
ELISHA MARNEY	SEPT MILEAGE	159.62
HART INTERCIVIC, INC.	RECONCILIATION LOG/EARLY/ELEC	192.50
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	63.63
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,218.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	913.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	779.28

Vendor Name	Invoice Description	Invoice Amt.
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,414.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	152.32
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	130.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	10,438.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,340.56
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	174.11
	Fund 12 Dept 490 Total	17,978.14

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA NETWORK, INC	AMAZON WIRELESS KEYBOARDS/MOUS	463.48
FRANK TRAIL	BUILD EXTENSION TO DESK-495	100.00
I COPY, LLC, INC.	CALENDARS/CLIPS/APPOINT BOOK/F	1,470.18
I COPY, LLC, INC.	BINDER CLIPS-495	134.64
I COPY, LLC, INC.	COLOR CARDSTOCK-495	51.99
I COPY, LLC, INC.	BATTERIES/PAPER/ADDING MACH.TA	1,349.86
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	29.55
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	170.71
	Fund 12 Dept 495 Total	3,770.41

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	TONER-497	1,025.64
I COPY, LLC, INC.	CUSTOM STAMP/A.CASH-497	24.00
I COPY, LLC, INC.	RECEIPT BOOKS-497	50.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	51.14
	Fund 12 Dept 497 Total	1,150.78

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

I COPY, LLC, INC.	CUSTOM STAMP-499	30.00
I COPY, LLC, INC.	NAME PLATE-499	22.50
KYOCERA DOCUMENT SOLUTIONS INC	SEPT RFG0706070 COPIER LEASE-4	126.33
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	156.48
PITNEY BOWES GLOBAL (MAIL MACH	JULY-SEPT MAIL MACHINE LEASE-4	411.00
TEXAS A&M AGRILIFE EXTENSION	REG LAURA VAUGHAN TACA CONF-49	225.00
TEXAS A&M AGRILIFE EXTENSION	REG MONTE SHAW TACA CONF-499	225.00
	Fund 12 Dept 499 Total	1,196.31

Fund 12 Dept 509 WISE CO. SYSTEMS

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	627-4278 ADULT PROBATION	45.70
COMDATA NETWORK, INC	SEPT FUEL-509	30.24
COMDATA NETWORK, INC	AMAZON ACRONIS TRUE IMAGE/DELL	478.99
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	421.88
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	78.06
SOUTHERN COMPUTER WAREHOUSE, I	ALUMINUM CASING-509	37.90
SOUTHERN COMPUTER WAREHOUSE, I	VGA CABLE-509	39.90
SOUTHERN COMPUTER WAREHOUSE, I	HDD ENCLOSURES-509	113.70
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO CASE/SCREEN PROTEC	64.41
SOUTHERN COMPUTER WAREHOUSE, I	TARGUS CARRING CAS-PCT 3	41.18
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	160.92
Fund 12 Dept 509 Total		1,512.88

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	SEPT UTILITIES/PCT 2-510	52.63
ATMOS ENERGY	SEPT UTILITIES B'PORT ANNEX	61.17
ATMOS ENERGY	SEPT UTILITIES PCT 4	64.43
BRANDI BRONNIMAN	SEPT OFFICE CLEANING-JUV PROB	340.00
CITY OF BOYD WATER	SEPT UTILITIES EMS	98.03
CITY OF BOYD WATER	SEPT UTILITIES JP3 - 510	85.20
COMDATA NETWORK, INC	SEPT FUEL-510	31.49
COMDATA NETWORK, INC	AMAZON ALRM LOCK SYSTEMS-510	600.45
DECATUR LUMBER, INC	STRIPING PAINT/AC FILTERS-510	358.35
DECATUR LUMBER, INC	LUMBER-510	77.99
DECATUR LUMBER, INC	REPAIR SEAL-RCDS BLDG	2.79
EAGLE RESTORATION & CLEANING	CLEANED CARPET-FINANCIAL BUILD	544.75
ECHO PLUMBING SERVICES INC	REPAIRED COMMODE-BOYD EMS	273.15
ECHO PLUMBING SERVICES INC	REPLACE WATER HEATER-BOYD EMS	976.10
ECHO PLUMBING SERVICES INC	INSTALLED REBUILD KITS-JAIL	631.00
HOME DEPOT U.S.A., INC	AC FILTERS-510	344.16
LONE STAR LAWN&LANDSCAPE/OATES	SEPT SPRINKLER SERVICE-510	46.50
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	1,687.71
MANN REFRIGERATION INC	REPLACE 1 BLOWER MOTOR/2 FOR S	1,770.35
MANN REFRIGERATION INC	LEEK SEARCH/WALK IN COOLER/S.O	105.00
MID-CITES PEST CONTROL, INC	SNAKE TREATMENT/CO. CLERK-510	202.50
MID-CITES PEST CONTROL, INC	SEPT PEST CONTROL/WARM BLDG-51	69.95
MID-CITES PEST CONTROL, INC	SEPT PEST CONTROL/ELECTIONS-51	29.95
MID-CITES PEST CONTROL, INC	SEPT PEST CONTROL/S.O.-JAIL-51	99.95
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	107.44
WASTE CONNECTIONS US, INC	SEPT UTILITIES-PCT 2	78.97
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES/PCT 4-510	144.59
WISE ELECTRIC CO-OP, INC.	SEPT UTILITIES-PUBLIC WORKS	146.68
Fund 12 Dept 510 Total		9,031.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 520 PUBLIC WORKS		
COMDATA NETWORK, INC	SEPT FUEL-520	114.34
DECATUR TIRE DBA KLEMENT INC	FLAT TIRE TK# 508-520	30.00
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-520	15.00
I COPY, LLC, INC.	NOTARY STAMP-520	24.00
I COPY, LLC, INC.	RECEIPT BOOKS-520	650.00
I COPY, LLC, INC.	MISC OFFICE SUPPLIES-520	54.12
I COPY, LLC, INC.	PAPER-520	37.99
JOHN COL, INC.	BRAKE HOSE/SCREW EXTRACTOR-520	23.45
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	1,208.97
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	260.05
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	81.28
SYMBOL ARTS, CORP	STATE SEAL BADGES-520	150.00
U. S. OIL	DIESEL FUEL-520	1,387.85
WISE COUNTY TAX ASSESSOR/COLLE	#34021 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#36751 CERTIFY/INSPECT FEE-520	7.50

	Fund 12 Dept 520 Total	4,052.05
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	SEPT FUEL-543/545	105.61
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	24.15

	Fund 12 Dept 543 Total	129.76
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	SEPT FUEL-543/545	189.87
COMDATA NETWORK, INC	AMAZON ASP TRIAD FLASH LIGHT/C	152.94
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	30.49

	Fund 12 Dept 545 Total	373.30
Fund 12 Dept 551 CONSTABLE #1		
WISE COUNTY TAX ASSESSOR/COLLE	#44893 CERTIFY/INSPECT FEE-CON	7.50
WISE COUNTY TREASURER	REIMB FOR POSTAGE-CONST 1	8.50

	Fund 12 Dept 551 Total	16.00
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	SEPT FUEL-CONST 2/3/4	80.73

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPLACE TAILGATE/REAR BUMPER-C	2,919.24
NORTH TEXAS TOLLWAY AUTHORITY	SEPT TOLL CHARGES- CONST 2 #1	13.82
	Fund 12 Dept 552 Total	3,013.79
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	SEPT FUEL-CONST 2/3/4	238.89
	Fund 12 Dept 553 Total	238.89
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	SEPT FUEL-CONST 2/3/4	186.51
	Fund 12 Dept 554 Total	186.51
Fund 12 Dept 565 COUNTY SHERIFF		
ADORAMA CAMERA, INC	3 METAL DETECTORS-565	366.00
ADORAMA CAMERA, INC	GARETT METAL DETECTOR-565	183.00
CDW GOVERNMENT, INC	POLYCOM HEADSET-565	343.80
COMDATA NETWORK, INC	AMAZON BATTERIES/SANITIZER TAB	155.96
DREAM RANCH LLC	BALANCE DUE/FEB INVOICE/TONER-	132.14
GALLMAN ELECTRIC INC	PATROL LINER BELT-565 **** VOID ****	
GALLS, LLC	RE-ISSUE PATROL LINER BELT-565	28.38
I COPY, LLC, INC.	PAPER-565	389.90
I COPY, LLC, INC.	CHAIR/SATTERFIELD-565	334.75
I COPY, LLC, INC.	8 FABRIC CHAIRS/CONFERENCE ROO	3,000.00
I COPY, LLC, INC.	ENVELOPES PRINTING-565	175.00
I COPY, LLC, INC.	ANIMAL CONTROL DOOR HANGERS-56	236.69
I COPY, LLC, INC.	CUSTOM STAMP-565	48.00
I COPY, LLC, INC.	RECEIPT BOOKS-565	125.00
I COPY, LLC, INC.	JAILER'S NOTARY STAMPS-565	72.00
I COPY, LLC, INC.	POSTAGE FEDEX TO MIDLAND-565	53.72
I COPY, LLC, INC.	CUSTOM STAMP-565	24.00
I COPY, LLC, INC.	POSTAGE FEDEX CFS#20-0809001-5	21.57
JOHN PELLIZZARI	REIMBURSE MEAL/PELLIZZARI-565	19.90
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	213.65
M-PAK INC	UNIFORMS SHIRT/PANTS/PATCHES/B	263.49
M-PAK INC	UNIFORMS 200 CAPS/PATCH-565	2,436.00
M-PAK INC	UNIFORMS PANTS/BELT/SHIRT-565	320.49
MARK ROBERTSON	FOOD TAPEIT CONF SAN ANTONIO	220.00
OFFICE DEPOT	5 MULTI CARD READER-565	90.45
OFFICE DEPOT	4 WEBCAMS-565	199.96
OMNI SAN ANTONIO HOTEL CORP DB	#40042082697 MARK ROBERTSON TA	595.76

Vendor Name	Invoice Description	Invoice Amt.
OMNI SAN ANTONIO HOTEL CORP DB	#40042082698 PAIGE DOBYNS TAPE	595.76
PAIGE DOBYNS	FOOD TAPEIT CONF SAN ANTONIO	220.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	1,441.00
TEXAS ASSOCIATION OF CO. LIFE	SEPT EMPLOYEE LIFE INSURANCE-5	5.38
TEXAS FORENSIC ASSOC,DBA: TXFA	REG BERRIER/STRUVE BASIC FINGE	1,390.00
TEXAS FORENSIC ASSOC,DBA: TXFA	REG BERRIER/STRUVE LATENT FING	790.00
TX ASSOC. PROPERTY EVIDENCE IN	REG PAIGE DOBYNS TAPEIT CONF-5	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG MARK ROBERTSON TAPEIT CONF	350.00
WAL-MART COMMUNITY BRC	SEPT SHERIFF'S DEPT LOOSE TICK	2,009.54
	Fund 12 Dept 565 Total	17,201.29

Fund 12 Dept 566 COUNTY JAIL

COMDATA NETWORK, INC	AMAZON BATTERIES/SANITIZER TAB	134.37
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,679.70
I COPY, LLC, INC.	2 CUSTOM STAMP/INMATE MAIL-566	48.00
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	13.24
MARK'S PLUMBING PARTS DBA	2 CLOSET FLUSH VALVES-566	492.57
NOVATECH, INC	SEPT A9HJ011009765 COPIER LEAS	98.00
OSS ACADEMY, INC	ONLINE COURSE MISTY COTTLE-566	18.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	762.48
TEEX-ITSI	CORRECTIONS COURSE ONLINE J.CO	275.00
WAL-MART COMMUNITY BRC	SEPT SHERIFF'S DEPT LOOSE TICK	145.31
	Fund 12 Dept 566 Total	9,666.67

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AIRGAS USA, LLC	WELDING RODS-568	37.37
COMDATA NETWORK, INC	SEPT FUEL-568	18,559.54
JAMES WOOD MOTORS, INC	SHOCK ABSORBER-568	207.06
JOHN COL, INC.	AIR FRESHNER-568	3.59
JOHN COL, INC.	SERPENTINE BELT/UNIT 344-568	20.09
JOHN COL, INC.	ALTERNATOR/FILTER/UNIT 344-568	186.74
JOHN COL, INC.	BATTERIES/UNIT 372-568	276.62
JOHN COL, INC.	TIRE GAGES/AIR CHUCKS-568	33.61
JOHN COL, INC.	BATTERY/UNIT 353-568	152.14
JOHN COL, INC.	BATTERY/FILTERS/CARB CLEANER-5	1,156.21
JOHN COL, INC.	IGNITION SWITCH/UNIT 290-568	21.97
JOHN COL, INC.	BRAKE ROTORS/PADS-568	190.22
JOHN COL, INC.	BATTERY UNIT 382-568	115.89
KLEMENT, KARL, FORD-MERC	PRESSURE SENSOR UNIT 359-568	57.49
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	43.14
OREILLY AUTO ENTERPRISES, INC	FILTERS-568	52.02
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID-EMS	55.98
OREILLY AUTO ENTERPRISES, INC	CREDIT RETURN V BELT-568	-20.56

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	22.22
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	130.08
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET STOCK-568	717.32
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET STOCK-568	312.52
WAL-MART COMMUNITY BRC	SEPT SHERIFF'S DEPT LOOSE TICK	121.24
WISE COUNTY TAX ASSESSOR/COLLE	#65380 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#65381 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#08375 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#18087 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	22,482.50

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

CDW GOVERNMENT, INC	POLYCOM HEADSET SYSTEM-569	343.80
COMDATA NETWORK, INC	AMAZON CORNER ORGANIZER/CHAIR	644.29
INDUSTRIAL ORGANIZATIONAL SOLU	DISPATCHER SELECTION INVENTORY	20.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	239.64
WAL-MART COMMUNITY BRC	SEPT SHERIFF'S DEPT LOOSE TICK	49.90
	Fund 12 Dept 569 Total	1,297.63

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	916.03
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	10.80
	Fund 12 Dept 585 Total	926.83

Fund 12 Dept 630 HEALTH SERVICES

DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
I COPY, LLC, INC.	WALL CALLENDAR-630	13.76
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	22.29
	Fund 12 Dept 630 Total	79.05

Fund 12 Dept 635 HEALTH OFFICER

PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	6.20
	Fund 12 Dept 635 Total	6.20

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT, CITY OF	FY20 TIF 1 AND 2	34,602.01
	Fund 12 Dept 637 Total	34,602.01
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP 2-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	650.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	566.00
	Fund 12 Dept 640 Total	3,414.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	SEPT FUEL-665	81.42
COMDATA NETWORK, INC	FORESTRY SUPPLIERS/AMAZON/MICH	2,046.34
I COPY, LLC, INC.	CALENDARS-665	96.78
NORTH TEXAS TOLLWAY AUTHORITY	AUG-SEPT TOLL CHARGES-665	8.11
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 GF	71.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	12.00
	Fund 12 Dept 665 Total	2,316.03
Fund 12 Dept 678 TEXAS RANGER		
I COPY, LLC, INC.	OFFICE SUPPLIES-TX RANGER	299.57
	Fund 12 Dept 678 Total	299.57
	Fund 12 Total	1,049,140.38
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 10.03.20-EMS	103,199.76
	Fund 15 Dept Total	103,199.76
Fund 15 Dept 541 EMS		

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS	84.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	99.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	123.25
BOUND TREE MEDICAL, LLC	CREDIT NALOXONE REBATE-EMS	-180.00
BOUND TREE MEDICAL, LLC	15 ADVANCED SAFETY VEST-EMS	974.85
BOUND TREE MEDICAL, LLC	7 ARM SLINGS-EMS	31.64
BOUND TREE MEDICAL, LLC	THIAMINE/TRACH TUBE-EMS	650.90
BOUND TREE MEDICAL, LLC	ARM SLINGS-EMS	90.40
BOUND TREE MEDICAL, LLC	GLUCAGON/IV SOLUTION/EPINEPHRI	3,177.28
BOUND TREE MEDICAL, LLC	SMART CAPNOLINES/ELECTRODES-EM	3,340.10
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	186.96
COMDATA NETWORK, INC	SEPT FUEL-EMS	4,436.77
DOUBLE T UPHOLSTERY	3 RECOVERED INSERTS IN BUCKET	375.00
FRAZER LTD,INC.	5 POCKET ORGANIZERS-EMS	468.44
FRAZER LTD,INC.	5 POCKET ORGANIZER-EMS	240.27
HOYT BREATHING AIR PRODUCTS	REGULATER FILL/LEAK CHECK-EMS	60.00
JOHN COL, INC.	AUTOMOTIVE TAPE/TORX BITS-EMS	96.24
K-LOG, INC	WARDROBE CABINET-EMS	578.19
LOWE'S COMMERCIAL SERVICES	EMS SEPT. LOOSE TICKETS-EMS	1,268.11
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 EMS	766.41
STAPLES ADVANTAGE INC	LABEL TABS-EMS	30.49
WAL-MART COMMUNITY BRC	EMS DEPARTMENT-SEE BELOW	506.64
WARNER RADIO & COMMUNICA. INC	5 WAVE VHF WIDEBAND ANTENNA-EM	184.95
WARNER RADIO & COMMUNICA. INC	ANTENNA-EMS	19.99
	Fund 15 Dept 541 Total	17,610.78
	Fund 15 Total	120,810.54

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

PAYROLL CLEARING FUND	PR END 10.03.20-911 ADD	13,982.77
	Fund 16 Dept Total	13,982.77

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

BRIDGEPORT PUMP & SUPPLY, INC	CREDIT RETURN	-233.25
BRIDGEPORT PUMP & SUPPLY, INC	ROSCOAT COATING/RUBBER GLOVES-	131.00
BRIDGEPORT PUMP & SUPPLY, INC	ROSCOAT COATING/RUBBER GLOVES-	188.50
COMDATA NETWORK, INC	SEPT FUEL-549 911 ADD	119.73
JOHN COL, INC.	CHAIN/FILL CAP/PLUG-911 ADDRES	131.19
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 16	92.19
	Fund 16 Dept 549 Total	429.36

Vendor Name	Invoice Description	Invoice Amt.

Fund 16 Total		14,412.13
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.03.20-CRI GRANT	2,440.12

Fund 18 Dept Total		2,440.12
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 CRI	18.12

Fund 18 Dept 401 Total		18.12

Fund 18 Total		2,458.24
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
CONCRETE RELATED PRODUCTS, INC	REBAR-BR1660-PCT2	1,488.44
HORTON BRIDGE & PILING	CONSTRUCT 24' X 42' BRIDGE ON	46,200.00
MARTIN MARIETTA MATERIALS, INC	GABION,BASE-CR3657-PCT4	957.58

Fund 20 Dept 610 Total		48,646.02

Fund 20 Total		48,646.02
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	ADD'L PR END 10.03.20-PCT 1	6.00
PAYROLL CLEARING FUND	PR END 10.03.20-PCT 1	32,902.72

Fund 21 Dept Total		32,908.72
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	CUTTING & GRINDING WHEELS-PCT1	42.93
AUSTIN ASHPHALT, INC.	ASPHALT-CR4226-PCT1	1,130.58
COMDATA NETWORK, INC	SEPT FUEL-PCT1	16.27
DECATUR LUMBER, INC	SPRAY PAINT-PCT1	9.18

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER, INC	PIPE-PCT1	3.52
DECATUR LUMBER, INC	SHOVELS-PCT1	22.77
DECATUR LUMBER, INC	SHOVELS-PCT1	15.18
I COPY, LLC, INC.	PAPER,CLIPS,PENS,SCISSORS-PCT1	25.90
JOHN COL, INC.	BEARING & OIL-PCT1	54.12
JOHN COL, INC.	FILTERS,BRAKE PADS-PCT1	230.96
JOHN COL, INC.	PERMATEX-PCT1	4.55
JOHN COL, INC.	SHOCKS-PCT1	140.27
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	295.52
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	32.99
PAYROLL CLEARING FUND	4TH QTR FY20 UNEMPLOYMENT-PCT1	186.15
SOUTHERN TIRE MART, LLC INC	TIRE-05 MACK-PCT1	384.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-23-2020/PCT1	201.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-30-2020/PCT1	144.05
UNITED AG & TURF	STEERING ARMS-PCT1	777.16
WISE COUNTY TAX ASSESSOR/COLLE	#005131 REG/INSPECT FEE-PCT1	7.50

	Fund 21 Dept 611 Total	3,726.36

	Fund 21 Total	36,635.08
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.03.20-PCT 2	40,072.92

	Fund 22 Dept Total	40,072.92
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	22.50
APPLICANT INFORMATION	RANDOM TESTING-PCT2	85.20
ARCOSA AGGREGATES, INC	UNCLASSIFIED FILL-BR1660-PCT2	412.24
ARCOSA AGGREGATES, INC	UNCLASSIFIED FILL-BR1660-PCT2	1,003.96
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,509.00
BRIDGEPORT AUTOMOTIVE INC	BATTERY CABLE,SWITCH-UNIT 234-	45.78
BRUCKNER TRUCK SALES, INC.	SEAL-UNIT 242-PCT2	19.76
CHICO AUTO PARTS & SERVICE INC	HYD FLUID-PCT2	78.00
CHICO AUTO PARTS & SERVICE INC	CREDIT-HYD FLUID-PCT2	-78.00
CHICO AUTO PARTS & SERVICE INC	FITTINGS-PCT2	8.91
JOHN COL, INC.	OIL-PCT2	47.95
JOHN COL, INC.	BATTERIES-PCT2	124.48
JOHN COL, INC.	BOLT-PCT2	1.69
JOHN COL, INC.	PAINT THINNER,REGULATOR,SPRAY	73.95
JOHN COL, INC.	BATTERIES-PCT2	243.90
JOHN COL, INC.	WRENCHES-PCT2	31.21

Vendor Name	Invoice Description	Invoice Amt.
KENNETH TODD SMITH	REPAIR STARTER WIRING-JAIL TRK	120.00
MARTIN MARIETTA MATERIALS, INC	COMMON FILL-CR1660-PCT2	118.04
PAYROLL CLEARING FUND	4TH QTR FY20 UNEMPLOYMENT-PCT2	227.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-23-2020/PCT2	190.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-30-2020/PCT2	190.21
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	45.00
WISE COUNTY TREASURER	REIMB FOR WEIGHT TICKET MONTY	8.00
Fund 22 Dept 612 Total		5,529.58
Fund 22 Total		45,602.50

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 10.03.20-PCT 3	33,350.75
Fund 23 Dept Total		33,350.75

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

APPLICANT INFORMATION	RANDOM TESTING-PCT3	85.20
I COPY, LLC, INC.	CUSTOM STAMP-PCT 3	24.00
KIRBY-SMITH INC	SEAT ASSEM-KOMATSU-PCT3	2,184.39
MCMASTER NEW HOLLAND CO.,INC.	CABLE,GROMMET-PCT3	168.08
MUNNS ACE HARDWARE-AUTO SUPPLY	MUDFLAPS-PCT3	28.78
MUNNS ACE HARDWARE-AUTO SUPPLY	LENS-PCT3	7.16
MUNNS ACE HARDWARE-AUTO SUPPLY	GLUE-PCT3	7.73
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHT,GROMMET,FLEX SEAL-PCT3	91.40
MUNNS ACE HARDWARE-AUTO SUPPLY	FASTENERS-PCT3	3.49
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT-PCT3	200.79
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	201.05
TIRE OUTLET, INC	TIRE-UNIT 22-PCT3	648.00
TIRE OUTLET, INC	ROTATE & BALANCE TIRES-TRK 2-P	28.00
TIRE OUTLET, INC	TIRES-TRAILER-PCT3	540.00
TIRE OUTLET, INC	TIRES-TRAILER-PCT3	300.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	20.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	132.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-22-2020/PCT3	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-29-2020/PCT3	177.43
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	52.50
Fund 23 Dept 613 Total		5,076.63

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Total		38,427.38
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 10.03.20-PCT 4	30,225.47

Fund 24 Dept Total		30,225.47
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	8.78
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	40.97
BRIDGEPORT AUTOMOTIVE INC	MAGNET-PCT4	5.19
BRIDGEPORT BUILDING CTR.,INC.	FELT UNDERLAYMENT-PCT4	74.00
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	401.25
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	418.25
BRIDGEPORT BUILDING CTR.,INC.	TAPE,UTILITY KNIFE-PCT4	27.45
BRIDGEPORT BUILDING CTR.,INC.	FELT UNDERLAYMENT-PCT4	92.50
COMDATA NETWORK, INC	SEPT FUEL-PCT4	22.72
EAGLE AUTO PARTS BRIDGEPORT	GREASE-PCT4	37.90
I COPY, LLC, INC.	TONER-PCT 4	45.50
I COPY, LLC, INC.	TONER-PCT 4	69.35
MARTIN MARIETTA MATERIALS, INC	BASE-CR3340-PCT4	70.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT-PCT4	167.71
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	264.74
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 TRAIL-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

Fund 24 Dept 614 Total		56,573.51
Fund 24 Dept 690 TRANSFERS OUT		
FUND 25 RESERVES/THOROUGHFARE	TRANSFER FROM PCT 4 TO FUND 25	175,000.00

Fund 24 Dept 690 Total		175,000.00

Fund 24 Total		261,798.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 25 Dept 690 TRANSFERS OUT		
PRECINCT #1 FUND	TRANSFER FROM FUND 25 TO PCT 1	200,000.00
PRECINCT #3 FUND	TRANSFER FROM FUND 25 TO PCT 3	100,000.00

Fund 25 Dept 690 Total		300,000.00

Fund 25 Total		300,000.00
Fund 32 Dept 490 CARES-HAVA		
DECATUR CONFERENCE CENTER	Voter Poll Workers Training/CO	4,791.18
HART INTERCIVIC, INC.	Canon Central Scanner/COVID 19	8,025.00
PRONTO STAFFING CLB, INC	Voters Contract Work/ 9/14-20/	958.80
PRONTO STAFFING CLB, INC	Voters Contract workers/9/14-2	9,063.04
PRONTO STAFFING CLB, INC	Voters Contract Workers 9/21-2	395.76
PRONTO STAFFING CLB, INC	Voters contract Workers/9/21-2	1,360.68
PRONTO STAFFING CLB, INC	Voters Contract workers/9/21-2	762.96

Fund 32 Dept 490 Total		25,357.42
Fund 32 Dept 566 CARES - CRF		
ALLIED INTERNATIONAL EMERGENCY	Qunatative fit testing/COVID 1	75.00
BOUND TREE MEDICAL, LLC	Gloves/COVID 19	942.00
COMDATA NETWORK, INC	COVID-19 EXPENDITURES-SEE BELO	7,489.82
FRAZER LTD,INC.	UV BULB/COVID 19	568.60
GRAINGER, W.W., INC.	All purpose wipes /COVID 19	1,676.50
LOWE'S COMMERCIAL SERVICES	Kobalt Cabinet/COVID 19	426.55
LOWE'S COMMERCIAL SERVICES	RACKS FOR EMS COVID SUPPLY ROO	481.65
SOUTHERN COMPUTER WAREHOUSE, I	Microsoft Surface Book/COVID19	2,575.99
SOUTHERN COMPUTER WAREHOUSE, I	IPAD/Covid 19	1,333.08
SOUTHERN COMPUTER WAREHOUSE, I	3 IPAD Pro/COVID 19	3,999.24
TERRY DAVID YOUNG	install sneeze shield in Count	6,955.00
TERRY DAVID YOUNG	install temp sneeze shield in	2,240.00
WAL-MART COMMUNITY BRC	BAGGIES-COVID 19 EXPENSE	55.20
WAL-MART COMMUNITY BRC	Flex Seal for the Emergency Tr	65.61

Fund 32 Dept 566 Total		28,884.24

Fund 32 Total		54,241.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept COUNTY CLERKS RECORDS		
TEXAS COMPTROLLER OF PUBLIC AC	FY20 TX HOME VISITING TRUST-46	135.69
	Fund 46 Dept Total	135.69
	Fund 46 Total	135.69
Fund 54 Dept JUDICIAL FUND		
KYLA GUNTER	RELEASE OF ATTORNEY AD LITEM F**** VOID ****	
SECOND COURT OF APPEALS	SEPT FY20 APPELLATE FEES	605.00
	Fund 54 Dept Total	605.00
	Fund 54 Total	605.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-470	556.00
LEXISNEXIS DBA RELEX INC	SEPT INTERNET CHARGES-470	329.00
	Fund 59 Dept 650 Total	885.00
	Fund 59 Total	885.00
Fund 63 Dept 660 CAPITAL FUNDING		
MCMASTER NEW HOLLAND CO.,INC.	NH T5-120 TRACTOR #LKL001545-P	75,626.70
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-SO	444.44
	Fund 63 Dept 660 Total	76,071.14
	Fund 63 Total	76,071.14
Fund 76 Dept 520 FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	SEPT FUEL-ANIMAL CONT-76	202.84
ECHO PLUMBING SERVICES INC	REPAIR WATER LEAK-FAIRGROUNDS	163.00
ECHO PLUMBING SERVICES INC	CHECKED METER USAGE ON WATER-F	75.00
LOWE'S COMMERCIAL SERVICES	FAIRGROUNDS LOOSE TICKETS-SEE	130.48
	Fund 76 Dept 520 Total	571.32
	Fund 76 Total	571.32
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.03.20-WC PARK	865.15
	Fund 77 Dept Total	865.15
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	SEPT FUEL WC PARK-77-520	224.67
DCI METAL BUILDINGS INC./	REPAIR OVERHEAD DOOR/STORAGE B	335.00
ECHO PLUMBING SERVICES INC	INSTALLED URINAL/FAUCETS-WC PA	1,648.18
GALLMAN ELECTRIC INC	REPAIR PVC/FITTINGS/MAIN BREAK	190.00
I COPY, LLC, INC.	RECEIPT BOOKS-WC PARK	225.00
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 FUND	6.58
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES-WC PARK	207.85
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES-WC PARK	117.67
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES-WC PARK	361.30
	Fund 77 Dept 520 Total	3,316.25
	Fund 77 Total	4,181.40
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.03.20-ANIMAL SHELTER	8,370.98
	Fund 78 Dept Total	8,370.98
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	SEPT FUEL-ANIMAL SHELTER	34.62
I COPY, LLC, INC.	RECEIPT BOOKS-ANIMAL CONTROL	100.00

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	NITRILE GLOVES-ANIMAL SHELTER	52.15
PAYROLL CLEARING FUND	4TH QTR UNEMPLOYMENT FY20 ANI	54.27
	Fund 78 Dept 562 Total	241.04
	Fund 78 Total	8,612.02

Fund 83 Dept 566 COUNTY JAIL

CHICO AUTO PARTS & SERVICE INC	TOWING 05 MERCURY-566	175.00
I COPY, LLC, INC.	RECEIPT BOOK/IMPOUND-566	25.00
KEMP'S WRECKER SERVICE LLC	TOWING FORD CROWN VIC-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 99 FORD EXPLORER-566	175.00
LOWE'S COMMERCIAL SERVICES	MASTERLOCK/KEYS-IMPOUND YARD	26.40
RICK'S AUTO REPAIR AND TOWING	TOWING 03 CHEVY 1500-566	175.00
	Fund 83 Dept 566 Total	751.40
	Fund 83 Total	751.40

Fund 98 Dept PAYROLL CLEARING

CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
FUND 78 ANIMAL SHELTER	REIMBURSE PAYROLL PD INCORRECT	1,000.00
LIBERTY NATIONAL LIFE INS	ADD'L EMPLOYEE LIFE INSURANCE	42.90
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,594.58
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,543.53
TEXAS ASSOCIATION CO. HEALTH	ADD'L EMPLOYEE MEDICAL INSURAN	1,449.70
TEXAS ASSOCIATION OF CO.DENTAL	ADD'L EMPLOYEE LIFE INSURANCE-	61.94
TEXAS ASSOCIATION OF COUNTIES	4TH QTR FY20 UNEMPLOYMENT	7,126.11
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	SEPT RETIRE/DEATH WC EMPLOYEE	335,332.19
WISE COUNTY EFTPS	SEPT INSURANCE CSCD-87	5,031.93
WISE COUNTY EFTPS	OCT INSURANCE CSCD-87	5,315.29
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	198,502.74
WISE COUNTY UNITED WAY		111.47
	Fund 98 Dept Total	563,915.61
	Fund 98 Total	563,915.61

**** Grand Total	2,627,901.49

*** * * End of Report * * ***