Vendor Name	Invoice Description	Invoice Amt.
Fund 10 Dept NON DEPARTMENTAL		
CAVALLO ENERGY TEXAS LLC		**** VOID ****
CENTURY LINK		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund 10 Dept Total		.00
Fund 10 Total		.00
Fund 12 Dept GENERAL FUND		
ALVORD ISD	FY20 SCHOOL CROSSING-JP 2	250.00
DECATUR ISD	FY20 SCHOOL CROSSINGS-JP 2	50.00
KAMMY INVESTMENTS	RELEASE OF FUNDS -JP#1	795.00
PAYROLL CLEARING FUND	PR END 10.17.20-GENERAL FUND	816,397.30
SLIDELL ISD	FY20 SCHOOL CROSSING-JP 2	21.02
TEXAS COMPTROLLER OF PUBLIC AC	4TH QTR FY20 CILD SAFETY SEAT/	744.76
TEXAS PARKS & WILDLIFE DEPT.	A8165052 T. KEYS/NIXON-JP 2	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8373342 J. WASHKO/PENTECOST-J	14.44
TEXAS PARKS & WILDLIFE DEPT.	A8363610 J. HENZLER/PELLIZZARI	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8332183 J. ELAM/PENTECOST-JP	212.50
TEXAS PARKS & WILDLIFE DEPT.	A8379643 F. CANTU/DRISKILL-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8363672 T. BROWN/PELLIZZARI-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8379642 C.L. MILLER/DRISKILL-	91.80
TEXAS PARKS & WILDLIFE DEPT.	A8379680 S.C. FOX/DRISKILL-JP	91.80
TEXAS PARKS & WILDLIFE DEPT.	A0363898 G.T. PETTY/PENTECOST	33.15
WILLIAM K. CLARY, P.C.	RELEASE OF TRUST ACCOUNT-JP 3	492.00
Fund 12 Dept Total		819,618.77
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	SEPT REMOTE BIRTH ACCESS-403	155.55
JUSTIN GRIFFIN	REFUND SERVICE FEES-JP 1	55.00
STEVE HOFFMAN	REFUND COURT COST FEES-JP 3	50.00
STEVE HOFFMAN	REFUND COURT COST FEES-JP 3	50.00
Fund 12 Dept 340 Total		310.55
Fund 12 Dept 381 SUNDRY REVENUES		

Vendor Name	Invoice Description	Invoice Amt.
EMILY DAVIS	OVERPAID COURT COST FEES-JP 2	146.00
JKRK INVESTMENTS LLC	REFUND PLATTING FEES	550.00
ORESTES RODRIGUEZ	REFUND OVERPAYMENT CRT COST FE	29.00
	Fund 12 Dept 381 Total	725.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VLQ8207271-40	282.50
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	298.64
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE R419402842-40	115.41
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	126.17
Fund 12 Dept 403 COUNTY CLERK		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	75.32
	Fund 12 Dept 403 Total	75.32
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	21.52
WISE COUNTY VETERANS RELIEF	REIMBURSE VETERAN EXPENSE	124.30
	Fund 12 Dept 405 Total	307.43
Fund 12 Dept 406 ENGINEER		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38
	Fund 12 Dept 406 Total	5.38
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	FY21 CAREFLITE MEMBERSHIPS WC	5,064.00

Vendor Name	Invoice Description	Invoice Amt.
KIMLEY-HORN & ASSOC., INC.	SEPT WC SUBD REVIEWS	13,401.03
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2D7X02434-49	129.58
LUBBOCK COUNTY	FY21 INTERLOCAL ALLOCATION	19,676.00
MEYERS AGENCY, INC.	RENEWAL/PW DIRECTOR-409	50.00
MEYERS AGENCY, INC.	RENEW 5 POSITIONS AUDITOR'S OF	100.00
MEYERS AGENCY, INC.	NEW 175 EMPLOYEE BLANKET BOND	1,381.00
MEYERS AGENCY, INC.	RENEW BOND CHARLES APPLEWHITE-	92.50
NATL. ASSOC. FOR STATE AGENCIE	FY21 NASASP MEMBERSHIP RENEWAL	39.00
PITNEY-BOWES INC	RED INK/EZ SEALS FOR MAIL MACH	506.07
TARRANT REGIONAL TRANSPORTATIO	FY21 ANNUAL DUES	5,000.00
TEXAS ASSOC. OF COUNTIES	FY21 WC PROPERTY INSURANCE	174,517.00
TEXAS ASSOC. OF COUNTIES	FY21 WC LIABILITY INSURANCE	340,560.00
TEXAS ASSOC. OF COUNTIES	CLAIM LE20207660-1 DEDUCTIBLE-	677.56
TEXAS ASSOC. OF COUNTIES	CLAIM LE20207660-1 DEDUCTIBLE-	1,035.00
TEXAS ASSOC. OF COUNTIES	CLAIM LE20207660-1 DEDUCTIBLE-	2,184.52
TEXAS ASSOC. OF COUNTIES	CLAIM LE20208335-1 DEDUCTIBLE-	5,547.46
TEXAS ASSOC. OF COUNTIES	CLAIM LE20208335-1 DEDUCTIBLE-	9,653.99
TEXAS ASSOCIATION OF COUNTIES	FY20 UNEMPLOYMENT DEFICIT	2,834.82
TEXAS CONFERENCE OF URBAN COUN	FY21 CUC MEMBERSHIP DUES-WISE	4,749.60
	Fund 12 Dept 409 Total	587,199.13
Fund 12 Dept 430 COUNTY COURT AT LAW		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	21.52
	Fund 12 Dept 430 Total	21.52
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	19.64
WEST PUBLISHING PAYMENT CTR.,	LESBIAN,GAY,BISEXUAL, AND TRAN	282.00
	Fund 12 Dept 431 Total	480.77
Fund 12 Dept 435 DISTRICT COURT		
CHE ROTRAMBLE	Felony/CR22641/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CPX/CV11-09-766/435	207.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	414.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	253.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	103.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-684/435	962.50
LORI E. REEVES ATTORNEY @ LAW	CPS?CV19-08-731/435	954.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	184.00

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE SAVAGE DEUELL	CPS?CV19-10-842/435	1,236.25
MICHELLE SAVAGE DEUELL	CPS/CV19-10-843/435	2,603.75
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	25.02
	Fund 12 Dept 435 Total	7,543.52
Fund 12 Dept 450 DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE-450	430.68
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	37.66
TEXAS DISTRICT COURT ALLIANCE	FY21 MEMBERSHIP RENEWAL BRENDA	50.00
	Fund 12 Dept 450 Total	518.34
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	21.52
	Fund 12 Dept 461 Total	21.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	21.52
	Fund 12 Dept 462 Total	21.52
Fund 12 Dept 463 JUSTICE OF PEACE #3		
PITNEY BOWES GLOBAL (MAIL MACH	JUL-SEPT MAIL MACHINE LEASE-JP	297.96
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	21.52
	Fund 12 Dept 463 Total	319.48
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	16.14
	Fund 12 Dept 464 Total	16.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASES RF70105339-4	369.49
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-470	63.50

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	59.18
	Fund 12 Dept 470 Total	492.17
Fund 12 Dept 475 COUNTY ATTORNEY		
NOVATECH, INC	OCT COPIER LEASE A6D011007481-	124.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	43.04
TEXAS DISTRICT & COUNTY ATTORN	FY21 TDCAA MEMB RENEWAL JAMES	75.00
	Fund 12 Dept 475 Total	242.04
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	5.38
Fund 12 Dept 490 ELECTIONS		
INTAB, LLC	PULL TITE SEALS/TAMPER EVIDENT	377.33
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8208561-49	180.62
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	65.28
PRONTO STAFFING CLB, INC	VOTER CLERK TRAINING CLASS CON	326.40
PRONTO STAFFING CLB, INC	VOTER BALLOT BOARD CONTRACT LA	367.20
PRONTO STAFFING CLB, INC	VOTER CLERK ELECTION DAY CONTR	1,321.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,570.80
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	16.14
	Fund 12 Dept 490 Total	4,225.01
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2D7X02434-49	403.76
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	30.40
	Fund 12 Dept 495 Total	434.16
Fund 12 Dept 497 COUNTY TREASURER		
I COPY, LLC, INC.	ENVELOPES-497	1,000.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RF39X02329-49	329.05
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	21.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 497 Total		1,350.57
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG0706070-49	126.33
TAAO INC	FY21 ANNUAL TAAO MEMB MONTE SH	90.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	64.56

Fund 12 Dept 499 Total		280.89
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	OCT PAGER SERVICE-FINANCIAL BL	11.46
ASSETWORKS, INC	FY21 ANNUAL MAINTENANCE RENEWA	4,670.31
AT&T MOBILITY II LLC/FIRST NET	7 PUSH TO TALK 545	391.19
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK EMS 509	565.05
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS SEPT EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 GF DATA/PHS SEPT 509	869.31
AT&T MOBILITY II LLC/FIRST NET	60 S.O. DATA CARDS SEPT	2,607.93
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK S.O. SEPT	2,912.18
AT&T MOBILITY II LLC/FIRST NET	DATA PRECINCTS 1,2,3,4 SEPT	173.86
AT&T MOBILITY II LLC/FIRST NET	SEPT PUSH TO TALK/DATE 2 543-5	86.93
AT&T MOBILITY II LLC/FIRST NET	SEPT PUSH TO TALK 7 DATA EMS	304.26
BENTLEY SYSTEMS INC	FY21 ANNUAL MICROSTATION AGREE	500.00
CENTURY LINK	SEPT 88405737 WISE CO. PHONES-	14,064.15
CENTURY LINK	SEPT S.O. INTERNET #88389029-5	940.35
CENTURY LINK	OCT 627-1537 CTHOUSE ELEVATOR	43.70
CENTURY LINK	OCT 627-3311 EMS 911-509	95.77
CENTURY LINK	OCT 627-3017 FAX MARSHAL	52.88
CENTURY LINK	OCT 627-6887 C.H. SECURITY	49.32
CENTURY LINK	644-1910 W.C. PARK	64.00
CENTURY LINK	OCT 626-4243 JP2-509	47.82
CENTURY LINK	433-2614 BOYD TAX OFFICE	48.51
CENTURY LINK	OCT 627-3355 TAX OFFICE-509	47.82
CENTURY LINK	OCT 627-1621 ALARM FINANCIAL B	84.88
CENTURY LINK	OCT 627-0105 CO CLERK - 509	290.82
CENTURY LINK	OCT 626-4283 ALARM ELECT	68.81
CENTURY LINK	OCT 627-3828 VETERAN'S ADMIN -	47.26
CENTURY LINK	OCT 627-1815 FAX/ALARM P.W.-50	46.50
CENTURY LINK	OCT PCT, 1,2,3 & 4 INTERNET-50	260.07
CENTURY LINK	433-2530 PUBLIC WORKS	54.54
CENTURY LINK	OCT 627-2279 FAX/ALARM ASSET C	49.32
CENTURY LINK	683-3541 PCT 4	228.12
CENTURY LINK	OCT 627-7237 TAX OFFICE	44.95
CENTURY LINK	OCT 627-1071 FAX/ALARM ANIMAL	44.21
CENTURY LINK	OCT 627-1566 MODEM FINANCIAL B	94.52

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	OCT 627-5417 FAX ALARM JP1-509	37.26
CENTURY LINK	OCT 627-4704 BLDG & MAINT - 50	52.88
CENTURY LINK	OCT 627-2705 SHERIFF OFFICE-50	105.77
CENTURY LINK	OCT 627-5971 S.O. - 509	1,020.23
CENTURY LINK	683-3747 JP4 FAX	153.72
CENTURY LINK	OCT 627-4286 EMS FIRE ALARM-50	191.28
CENTURY LINK	OCT 627-5349 JUV PROB FAX/DSL	94.52
CENTURY LINK	OCT 627-5810 PCT 1 - 509	106.87
CENTURY LINK	433-8303 JP3	164.42
CENTURY LINK	433-5365 PCT 3	163.30
CENTURY LINK	OCT 627-0048 DEVELOP CTR - 509	43.14
CENTURY LINK	433-5603 BOYD EMS	186.19
CENTURY LINK	OCT 683-0269	57.24
CIVICPLUS, INC	FY21 ANNUAL MASS NOTIFICATION/	13,390.00
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE 9/1-9/30/20	17.25
EDUCATION NETWORKS OF AMERICA	SEPT CHARGE FOR VOICE SERVICE/	3,385.39
HART INTERCIVIC, INC.	FY21 VERITY ANNUAL S/W LICENSE	42,684.84
HART INTERCIVIC, INC.	FY21 POLL PADS ANNUAL S/W LICE	6,000.00
INDIGENT HEALTHCARE SOLUTIONS,	OCT PROFESSIONAL SERVICES-630	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	NOV PROFESSIONAL SERVICES-630	1,973.00
KOLOGIK DYNAMIC DATA	FY21 COPSYNC S/W SUPPORT/LICEN	22,394.88
NET DATA	FY21 ANNUAL HOSTED S/W SERVICE	8,900.00
NET DATA	FY21 ANNUAL CLOUD HOSTING-TAX	11,040.00
NET DATA	FY21 ANNUAL HOSTED S/W SERV.-T	42,255.00
NETPROTEC LLC	RENEW PORTAGE SUPPORT-TAX OFFI	485.00
PANORAMIC VETPRO INC	VETPRO NATIONAL USER ANNUAL LI	2,507.05
PAX8, INC	OCT EMAIL PROTECTION	832.50
QUETEL CORPORATION	FY21 TECHNICAL SUPPORT AGREEME	7,797.00
RADIANT MISSION SOLUTIONS, INC	FY21 AFIX TRACKER ID SYSTEM-SH	7,200.00
ROSE RUSH SERVICES, LLC	FY21 SHELTERPRO S/W LICENSING/	1,650.00
SAFE SOFTWARE/DBA JON DENNEY	FY21 UPDATE SEPTIC PERMIT SUPP	450.00
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE DOCK/COVER-D	772.56
SOUTHERN COMPUTER WAREHOUSE, I	3 MICROSOFT SURFACE PRO TABLET	4,199.97
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO COVER-DISTRICT ATT	40.82
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE LAPTOP-DIST	2,667.99
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE LAPTOP-SO	2,667.99
SOUTHERN SOFTWARE, INC	FY21 RENEWAL SUPPORT FEE CAD/M	10,832.00
SOUTHERN SOFTWARE, INC	FY21 RENEWAL SUPPORT FEE MDIS-	7,754.00
SOUTHERN SOFTWARE, INC	FY21 RENEWAL SUPPORT FEE QM/RM	6,438.00
TARGETSOLUTIONS LEARNING, LLC	FY21 TARGETSOLUTIONS MEMBERSHI	8,460.72
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	16.14
VISTA COM C/O DIGITAL MARKETS	FY21 ANNUAL EVENTIDE MAINTENAN	7,415.00
WATCHGUARD VIDEO	FY21 SOFTWARE MAINTENANCE EVID	45,311.45

Fund 12 Dept 509 Total		303,787.17

Fund 12 Dept 510 COURTHOUSE BUILDINGS

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	OCT UTILITIES-VETERANS	49.22
ATMOS ENERGY	OCT UTILITIES-PCT 1	49.22
ATMOS ENERGY	OCT UTILITIES-ELECTIONS	49.22
BETSY ROSS FLAG GIRLS, INC.	FLAG POLE-510	895.00
BRIDGEPORT, CITY OF	SEPT UTILITIES/B'PORT ANNEX-51	1,044.75
BRIDGEPORT, CITY OF	SEPT UTILITIES/DPS WT.STATION-	36.68
BRIDGEPORT, CITY OF	SEPT UTILITIES/PCT 4-510	56.07
BRIDGEPORT, CITY OF	SEPT UTILITIES/PCT 4-510	166.09
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES-EMS	1,284.40
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES-GENERAL FUND	14,910.86
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES-JP1/VET	338.43
CITY OF BOYD WATER	SEPT UTILITIES/PCT 3-510	85.20
GRAINGER, W.W., INC.	HVAC MOTOR FOR FAN-510	43.48
I COPY, LLC, INC.	SEPT WC OFFICE WATER	297.12
I COPY, LLC, INC.	SEPT WC OFFICES WATER	181.74
LISA RENEA BOSWELL	OCT CLEANING B'PORT ANNEX-510	576.00
LISA RENEA BOSWELL	OCT CLEANING JP3-510	525.00
LOWE'S COMMERCIAL SERVICES	SEPT GF LOOSE TICKETS-SEE BELO	115.27
MANN REFRIGERATION INC	REPLACED BLOWER/CONDENSOR MOTO	2,458.89
OREILLY AUTO ENTERPRISES, INC	BATTERIES-510	271.02
OTIS ELEVATOR COMPANY	FY21 WC ELEVATOR SERVICE AGREE	2,071.32
RLJ TOWER LEASING INC	OCT DECATUR TWR LEASE	352.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	32.28
TRI-COUNTY ELECTRIC COOPERATIV	SEPT UTILITIES-PUBLIC WORKS	16.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/1/20-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/8/20-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/15/20-510/520	9.68
WARNER RADIO & COMMUNICA. INC	OCT TWR RENTAL-WC SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	OCT TWR RENTAL-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	OCT UTILITIES PCT 1 - 510	103.05
WASTE CONNECTIONS US, INC	OCT UTILITIES ASSET CTRL - 510	77.86
WASTE CONNECTIONS US, INC	OCT UTILITIES C.HOUSE - 510	275.53
WASTE CONNECTIONS US, INC	OCT UTILITIES WC JAIL - 510	324.88
WASTE CONNECTIONS US, INC	OCT UTILITIES TAX OFFICES 510	87.72
WASTE CONNECTIONS US, INC	OCT UTILITIES WC EMS - 510	103.05
WASTE CONNECTIONS US, INC	OCTOBER UTILITIES B'PORT ANNEX	196.71
WASTE CONNECTIONS US, INC	OCTOBER UTILITIES PCT 4	170.35

Fund 12 Dept 510 Total		27,964.20

Fund 12 Dept 520 PUBLIC WORKS

DENTON MUNICIPAL UTILITIES	SEPT LOOSE DEBRIS-520	20,929.54
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 COTT	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 DECA	75.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFB9903028-52	275.53
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFE9502141-52	203.86
NORTH CENTRAL TX COUNCIL OF GO	FY21 PUBLIC WORKS PROGRAM PART	1,500.00

Vendor Name	Invoice Description	Invoice Amt.
OSS ACADEMY, INC	ONLINE COURSE JOEY HIGHFILL-52	90.00
OSS ACADEMY, INC	ONLINE COURSE JOEY HIGHFILL-52	90.00
PRATT RECYCLING INC	PAPER RECYLING-520	242.60
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 508-520	416.95
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	73.44
TEXAS REGIONAL LANDFILL CO.,LP	SEPT LOOSE DEBRIS-520	161.85
U. S. OIL	DIESEL FUEL-520	2,162.31
U. S. OIL	DIESEL FUEL-520	1,541.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/1/20-510/520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/8/20-510/520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/15/20-510/520	110.62
Fund 12 Dept 520 Total		28,171.36
Fund 12 Dept 543 FIRE PROTECTION		
PRODUCTIVITY CENTER INC	FY21 TCLEDDS RENEWAL SUBSCRIPT	54.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		59.38
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	OCT MONTHLY VFD PAYMENT	4,245.00
CHICO, CITY OF	OCT MONTHLY VFD PAYMENT	4,245.00
CITY OF ALVORD VFD	OCT MONTHLY VFD PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	OCT MONTHLY VFD PAYMENT	4,245.00
CITY OF DECATUR-FIRE	OCT MONTHLY VFD PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	OCT MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	OCT MONTHLY VFD PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	OCT MONTHLY VFD PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	OCT MONTHLY VFD PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	OCT MONTHLY VFD PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	OCT MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	OCT MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	OCT MONTHLY VFD PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	OCT MONTHLY VFD PAYMENT	4,245.00
SALT CREEK VFD	OCT MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD	OCT MONTHLY VFD PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	OCT MONTHLY VFD PAYMENT	4,245.00
Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 545 Total		5.38
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	3.50

Fund 12 Dept 551 Total		3.50
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	2.15

Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
GT DISTRIBUTORS, INC.	AMMUNITION-CONST 3	604.70
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38

Fund 12 Dept 553 Total		610.08
Fund 12 Dept 554 CONSTABLE #4		
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-CONST 4	309.85
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38

Fund 12 Dept 554 Total		315.23
Fund 12 Dept 565 COUNTY SHERIFF		
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-565	232.90
DALLAS COUNTY SW OF FORENSIC S	SEPT GUNSHOT RESIDUE ANALYSIS-	463.00
DREAM RANCH LLC	TONER-565	2,314.55
EVIDENT CRIME SCENE PROD.,INC	LEAKPROOF PLASTIC BOTTLES-565	57.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2H8307592-56	656.04
LEADSONLINE LLC	FY21 POWERPLUS INVESTIGATION S	4,058.00
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-565	1,836.57
MEYERS AGENCY, INC.	NOTARY BOND LYDIA MOSELEY-SHER	71.00
OFFICE DEPOT	BINDER CLIPS/CLASP ENVELOPES/M	265.86
OFFICE DEPOT	SHARPIE MARKERS-565	5.78
OSS ACADEMY, INC	ONLINE COURSE GRASIELA ORTIZ-5	40.00
OSS ACADEMY, INC	ONLINE COURSE BRIAN SIMPSON-56	100.00

Vendor Name	Invoice Description	Invoice Amt.
PRODUCTIVITY CENTER INC	FY21 TCLEDDS SUBSCRIPTION RENE	1,677.50
RAY ALLEN MANUFACTURING CO INC	K-9 BREAKER BAR/BADGE HOLDERS-	102.97
RAY ALLEN MANUFACTURING CO INC	K-9 HARNESS/LEASH/SNAPS-565	169.95
TARRANT CO. CHIEF MED. EX	TOXICOLOGY ANALYSIS-565	400.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	371.22
TEXAS COMMISSION ON LAW ENFORC	LAW ENF PROFICIENCY CERTIFICAT	35.00
TEXAS COMMISSION ON LAW ENFORC	LAW ENF PROFICIENCY CERTIFICAT	35.00
TEXAS COMMISSION ON LAW ENFORC	LAW ENF PROFICIENCY CERTIFICAT	35.00
TEXAS COMMISSION ON LAW ENFORC	LAW ENF PROFICIENCY CERTIFICAT	35.00
TEXAS COMMISSION ON LAW ENFORC	LAW ENF PROFICIENCY CERTIFICAT	35.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	1,492.39
WEATHERFORD COLLEGE	FY21 TRAINING & TCOLE REPORTIN	500.00
Fund 12 Dept 565 Total		15,009.73

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	SEPT OTC INMATE MEDICATIONS-JA	91.82
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/01-10/07-566	7,906.71
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,906.71
HOME DEPOT U.S.A., INC	TRASH BAGS/LAUNDRY SOAP/DISH S	2,288.56
ICS JAIL SUPPLIES, INC	INMATE GYM SHORTS/SHOWER SHOES	2,115.96
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9602053-56	423.92
MEYERS AGENCY, INC.	NOTARY BOND LINDSEY DANIELLE M	71.00
NOVATECH, INC	OCT COPIER LEASE A9HJ011009765	98.00
TEEX-ITSI	ONLINE CORRECTIONS COURSE CARO	275.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	283.26
TEXAS RADIOLOGY ASSOCIATES, LL	NEW EMPLOYEE TB CHEST X-RAY-56	183.00
WAL-MART COMMUNITY BRC	SEPT SHERIFF'S DEPT LOOSE TICK	7.92
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	73.16
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE TB CHEST X-RAY-56	506.64
Fund 12 Dept 566 Total		22,231.66

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS UNIT# 374-568	60.00
CHICO AUTO PARTS & SERVICE INC	TOW WC SO UNIT# 276	150.00
E&E AUTO GLASS COMPANY	INSTALL WINDSHIEL MOLDING UNIT	100.00
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	105.98
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS-568	39.47
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR-568	169.98
PRIORITY PUBLIC SAFETY LLC	HEADLIGHT FLASHER PLUG-568	64.20
PRIORITY PUBLIC SAFETY LLC	INSTALL BLACK OUT WIRE UNIT# 3	125.00
Fund 12 Dept 568 Total		814.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
EMILY SMITH	REIMB IDENTOGO ID SERVICE FEE	10.21
INDUSTRIAL ORGANIZATIONAL SOLU	DISPATCHER SELECTION INVENTORY	20.00
JACIKAY LAREMORE	REIMB IDENTOGO ID SERVICE FEE	10.21
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	102.22
	Fund 12 Dept 569 Total	**142.64**
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	**5.38**
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	355.97
ALVORD MEDICAL CLINIC	OCT INMATE MEDICAL SERVICES-63	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	590.56
COLUMBIA HOSP MED CITY DALLAS	MEDICAL IHC SO-630	98.52
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	20,635.57
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
DENTON ORAL & MAXILLO, SURGERY	MEDICAL IHC SO-630	215.24
DIAMOND DRUGS INC	SEPT INMATE MEDICATIONS-630	1,645.94
EDWARD HENRY FRIES	MEDICAL IHC SO-630	133.92
GRAYSON COUNTY	JUV MEDICAL VISIT-630	80.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	22.19
MARK G. GOSS M.D. PA	MEDICAL IHC SO-630	760.70
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	110.93
RICHARD G.RANEN DBA CORRECTION	SEPT INMATE DENTAL SERVICES-63	2,236.43

Vendor Name	Invoice Description	Invoice Amt.
RUSSELL DOUBRAVA, D.O.,P.A.	MEDICAL IHC SO-630	299.38
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	772.52
THE HILLS NURSING AND REHAB	MEDICAL IHC SO-630	4,127.17
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	210.80
	Fund 12 Dept 630 Total	41,832.22
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	SEPT AUTOPSIES-WISE COUNTY	12,900.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP3-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP1-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP1-640	575.00
	Fund 12 Dept 640 Total	15,425.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	OCT CONTRACT AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
EAGLE AUTO PARTS DECATUR	DIESEL EXHAUST FLUID-665	27.98
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFE7400580-66	372.26
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLL CHARGES-665	45.55
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	456.55
	Fund 12 Total	1,954,807.35
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	3,173.45
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	554.25
RHOME PHARMACY INC	MEDICAL IHC-640	88.82
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	665.05
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	90.09
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	66.54

Vendor Name	Invoice Description	Invoice Amt.

Fund 14 Dept 640 Total		4,638.20

Fund 14 Total		4,638.20
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 10.17.20-EMS	106,226.78

Fund 15 Dept Total		106,226.78
Fund 15 Dept 541 EMS		
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	214.85
BARBARA THILL-GIPSON	SEPT MILEAGE	16.10
BEST VALUE RENSHAW DRUG	PRESCRIPTION DRUGS-EMS	349.68
BOUND TREE MEDICAL, LLC	IV CATHS/SYRINGES/IBUPROFEN-EM	403.09
BOUND TREE MEDICAL, LLC	ATROPINE/PROMEHAZINE-EMS	310.08
BOUND TREE MEDICAL, LLC	LUER CONNECTORS/TRACH TUBES-EM	624.80
BOUND TREE MEDICAL, LLC	ANTACID-EMS	79.08
BOUND TREE MEDICAL, LLC	EMESIS BAGS-EMS	74.34
EMERGICON, LLC	SEPT COLLECTIONS-EMS	11,503.76
KLEMENT, KARL, C-P-D, INC.	ALIGN FRONT END-EMS	139.95
KLEMENT, KARL, C-P-D, INC.	INSTALL STEERING DAMPER-EMS	239.68
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-EMS	23.57
PACK 'N' MAIL	PACKING PEANUTS-EMS	6.25
SOUTHERN TIRE MART, LLC INC	ROTATED TIRES MEDIC 1-EMS	80.00
STAPLES ADVANTAGE INC	SELF INKING STAMP-EMS	14.38
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	172.16

Fund 15 Dept 541 Total		14,251.77

Fund 15 Total		120,478.55
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 10.17.20-911 ADD	14,017.40

Fund 16 Dept Total		14,017.40
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD #JG412682	110.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD #LVA2582	206.70
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD #JW00614	293.62
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD #1ED8235	84.45
BANK INDEPENDENT BILLING SERVI	SHOP TOWELS/ABS MARKERS-911 AD	269.25
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADE-911 ADD	14.77
BRIDGEPORT AUTOMOTIVE INC	STRAPS/HUB CAP-911 ADD	110.70
FOUR WHEELS OF TEXAS INC	OIL CHANGE KIT-911 ADD	39.94
LOWERY WHOLESALE CORPORATION	LEATHER GLOVES-911 ADD	129.00
LOWERY WHOLESALE CORPORATION	SQUARE TUBING/METAL PLATES-911	431.12
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/01/20-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/08/20-911 ADD	71.91
	Fund 16 Dept 549 Total	1,850.02
	Fund 16 Total	15,867.42
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 10.17.20-CRI GRANT	2,447.10
	Fund 18 Dept Total	2,447.10
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
	Fund 18 Total	2,452.48
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
WISE READY-MIX CONCRETE	CONCRETE-BR1660-PCT2	3,540.00
WISE READY-MIX CONCRETE	CONCRETE-HERITAGE CREEK-PCT1	309.00
	Fund 20 Dept 610 Total	3,849.00
	Fund 20 Total	3,849.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.17.20-PCT 1	32,780.87
Fund 21 Dept Total		32,780.87
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	119.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	78.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	55.42
U. S. OIL	DIESEL-PCT1	1,460.16
U. S. OIL	DIESEL-PCT1	8,763.56
Fund 21 Dept 611 Total		10,476.14
Fund 21 Total		43,257.01
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.17.20-PCT 2	39,980.44
Fund 22 Dept Total		39,980.44
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	179.55
KEVIN BURNS	FOOD-COMM CONF-VERNON,TX	38.00
TEXAS A&M AGRILIFE EXTENSION	REG-K.BURNS-COMM CONF-VERNON,T	50.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	75.32
U. S. OIL	DIESEL-PCT2	9,862.57
Fund 22 Dept 612 Total		10,205.44
Fund 22 Total		50,185.88
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.17.20-PCT 3	33,912.35
Fund 23 Dept Total		33,912.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
JAMES E SULLIVAN	LEASE-OCT 2020-PCT3	150.00
RICKY F. WOODS	LEASE-OCT 2020-PCT3	75.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	69.94
Fund 23 Dept 613 Total		294.94
Fund 23 Total		34,207.29
Fund 24 Dept ROAD/BRIDGE	PREC. #4	
PAYROLL CLEARING FUND	PR END 10.17.20-PCT 4	30,332.64
Fund 24 Dept Total		30,332.64
Fund 24 Dept 614 ROAD/BRIDGE	PRECINCT #4	
GAYLORD KENNEDY	MILEAGE & FOOD-COMM CONF-VERNO	181.75
TEXAS A&M AGRILIFE EXTENSION	REG-G.KENNEDY-COMM CONF-VERNON	50.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	53.80
Fund 24 Dept 614 Total		285.55
Fund 24 Total		30,618.19
Fund 32 Dept 490 CARES-HAVA		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR/COV	2,647.92
WISE COUNTY MESSENGER ADVERTIS	Election Guide/COVID 19/CARES	678.71
Fund 32 Dept 490 Total		3,326.63
Fund 32 Dept 566 CARES - CRF		
AEROCLAVE, LLC	DISINFECTANT SOLUTION/COVID 19	1,359.00
BEST VALUE RENSHAW DRUG	OFIRMEV RX/COVID 19	1,181.17
CHASE COFFMAN DBA: PRECISION	Sound System for Fairgrounds/C	16,655.00
PRIORITY PUBLIC SAFETY LLC	7 Jotto Desk computer Mount/CO	2,849.00
SAFERITE SOLUTIONS, INC	Batteries for commissioner's h	2,550.24
SAFERITE SOLUTIONS, INC	Mask/gloves/COVID 19	13,179.70

Vendor Name	Invoice Description	Invoice Amt.
SIGNWISE TEXAS /LORI B DONALD	Table Runners/COIVD 19	150.00
STRYKER SALES CORPORATION	Wipes/COVID 19	95.85
	Fund 32 Dept 566 Total	38,019.96
	Fund 32 Total	41,346.59
Fund 35 Dept 465 FEES/COMMISSION		
GARY BARNETT	REIMBURSE BAIL BONDS-475	225.00
SHERRY ROGERS	REIMBURSE BAIL BOND FEES	15.00
	Fund 35 Dept 465 Total	240.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	4TH QTR FY20 TIME PAYMENT FEES	175.77
GENERAL FUND	4TH QTR FY20 OMNI FEES	600.00
GENERAL FUND	4TH QTR FY20 STATE ARREST FEES	2,337.44
GENERAL FUND	4TH QTR FY20 STATE CRIMINAL CO	8,143.70
GENERAL FUND	4TH QTR FY20 TIME PAMYMENT FEE	1,581.88
GENERAL FUND	4TH QTR FY20 CIVIL FEES	273.23
GENERAL FUND	4TH QTR FY20 SPECIALTY CRT PRO	2,990.28
OMNIBASE SERVICES OF TEXAS	4TH QTR FY20 OMIN FEES	900.00
TEXAS COMPTROLLER OF PUBLIC AC	4TH QTR FY20 CIVIL FEES	37,745.19
TEXAS COMPTROLLER OF PUBLIC AC	4TH QTR FY20 ELCTRONIC FILING	14,314.17
TEXAS COMPTROLLER OF PUBLIC AC	4TH QTR FY20 SEXUAL ASSAULT /S	165.00
TEXAS COMPTROLLER OF PUBLIC AC	4TH QTR FY20 SPECIALTY CRT PRO	1,993.52
WISE COUNTY EFTPS	4TH QTR FY20 STATE CRIMINAL CO	105,773.67
	Fund 35 Dept 650 Total	176,993.85
	Fund 35 Total	177,233.85
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54

Vendor Name	Invoice Description	Invoice Amt.

Fund 40 Total		188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 10.17.20-FUND 42	**** VOID ****
PAYROLL CLEARING FUND	REISSUE PR END 10.17.20 FUND 4	242.21

Fund 42 Dept Total		242.21

Fund 42 Total		242.21
Fund 44 Dept 650 RECORDS MANAGEMENT		
TYLER TECHNOLOGIES, INC	LEGISLATIVE TRAINING-DISTRICT	1,400.00

Fund 44 Dept 650 Total		1,400.00

Fund 44 Total		1,400.00
Fund 46 Dept 648 TECHNOLOGY		
I-PLOW.COM, LLC	FY21 COLLECTIONS SOFTWARE-403	5,650.00
TYLER TECHNOLOGIES, INC	LEGISLATIVE TRAINING-COUNTY CL	1,400.00
XEROX CORPORATION	SEPT 8TB-608285 COPIER LEASE-4	268.40
XEROX CORPORATION	SEPT WDF-029836 COPIER LEASE-4	55.00
XEROX CORPORATION	SEPT 8TB-608376 COPIER LEASE-4	267.17

Fund 46 Dept 648 Total		7,640.57
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	SEPT DAILY INDEXING SERVICE-40	5,700.00

Fund 46 Dept 650 Total		5,700.00

Fund 46 Total		13,340.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 54 Dept JUDICIAL FUND		
KYLA GUNTER	RE-ISSUE RELEASE OF AD LITEM F	450.00
TERRY TY SMITH	RELEASE ATTORNEY AD LITEM FUND	450.00

Fund 54 Dept Total		900.00
Fund 54 Dept 650 RECORDS MANAGEMENT		
MORPHO USA INC DBA IDEMIA	FY21 ANNUAL COURT HOUSE MAINTE	1,599.00

Fund 54 Dept 650 Total		1,599.00

Fund 54 Total		2,499.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
NEIL CONWAY DBA CONWAY CONSULT	FY21 S/W FOR BANK RECONCILIATI	1,495.00

Fund 55 Dept 650 Total		1,495.00

Fund 55 Total		1,495.00
Fund 62 Dept 660 CAPITAL FUNDING		
MSB CONSTRUCTION INC	WC JUDICIAL CRT ANNEX RENOVATI	16,193.94

Fund 62 Dept 660 Total		16,193.94

Fund 62 Total		16,193.94
Fund 63 Dept 660 CAPITAL FUNDING		
FREEDOM CHEVROLET BUICK GMC	2020 CHEV TAHOE 2WD VIN# 1GNLC	30,750.00
FREEDOM CHEVROLET BUICK GMC	2020 CHEV TAHOE 2WD VIN# 1GNLC	30,750.00
FREEDOM CHEVROLET BUICK GMC	2020 CHEV TAHOE 2WD VIN# 1GNLC	30,750.00
FREEDOM CHEVROLET BUICK GMC	2020 CHEV TAHOE 2WD VIN# 1GNLC	30,750.00
FREEDOM CHEVROLET BUICK GMC	2020 CHEV TAHOE 2WD VIN# 1GNLC	30,750.00
FREEDOM CHEVROLET BUICK GMC	2020 CHEV TAHOE 2WD VIN# 1GNLC	30,750.00

Vendor Name	Invoice Description	Invoice Amt.
FREEDOM CHEVROLET BUICK GMC	2020 CHEV TAHOE 2WD VIN# 1GNLC	30,750.00
MOTOROLA SOLUTIONS, INC.	7 APX8500 ALL BAND MOBILE RADI	34,378.26
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW UNIT# 399 VIN# LR1	7,234.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW UNIT# 400 VIN# LR16	6,946.75
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW 2020 CHEV TAHOE UNI	9,881.51
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW CHEV TAHOE UNIT# 39	12,881.31

	Fund 63 Dept 660 Total	286,571.83

	Fund 63 Total	286,571.83

Fund 68 Dept 450 DISTRICT CLERK

CHARITY BORSERINE	Mediation/CV19-09-814/435	600.00
CHARITY BORSERINE	Mediation/CV19-10-873/435	800.00
LORI E. REEVES ATTORNEY @ LAW	mediation/CV19-10-842/435	300.00
LORI E. REEVES ATTORNEY @ LAW	mediation/CV19-10-843	200.00
THERESA Y COPELAND	Mediation/CV18-01-080/435	600.00

	Fund 68 Dept 450 Total	2,500.00

	Fund 68 Total	2,500.00

Fund 70 Dept 461 JUSTICE OF PEACE #1

KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8609621-46	176.82
TYLER TECHNOLOGIES, INC	LEGISLATIVE TRAINING-JP 1	350.00
TYLER TECHNOLOGIES, INC	FY21 ANNUAL MAINTENANCE S/W-JP	5,339.18

	Fund 70 Dept 461 Total	5,866.00

Fund 70 Dept 462 JUSTICE OF PEACE #2

KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RFG9Z04798-46	145.02
TYLER TECHNOLOGIES, INC	LEGISLATIVE TRAINING-JP 2	350.00
TYLER TECHNOLOGIES, INC	FY21 ANNUAL MAINTENANCE S/W-JP	5,339.18

	Fund 70 Dept 462 Total	5,834.20

Fund 70 Dept 463 JUSTICE OF PEACE #3

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE W2R8609609-46	179.22
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-JP 3	84.75
TYLER TECHNOLOGIES, INC	LEGISLATIVE TRAINING-JP 3	350.00
TYLER TECHNOLOGIES, INC	FY21 ANNUAL MAINTENANCE S/W-JP	5,339.18
Fund 70 Dept 463 Total		5,953.15
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE VFH8901651-46	252.50
TYLER TECHNOLOGIES, INC	LEGISLATIVE TRAINING-JP 4	350.00
TYLER TECHNOLOGIES, INC	FY21 ANNUAL MAINTENANCE S/W-JP	5,339.18
Fund 70 Dept 464 Total		5,941.68
Fund 70 Total		23,595.03
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL TX LONGHORN	REFUND DEPOSIT FAIRGROUNDS	450.00
CIRCUS ESPANA	REFUND DEPOSIT FAIRGROUNDS	300.00
LIZETH URIBE	REFUND DEPOSIT WOMEN'S BLDG	300.00
Fund 76 Dept Total		1,050.00
Fund 76 Dept 340 FEES OF OFFICE		
CARL SIVLEY	REFUND RENTAL DEPOSIT FAIRGROU	100.00
Fund 76 Dept 340 Total		100.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	OCT UTILITIES-FAIRGROUNDS	63.30
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES-FAIRGROUNDS	780.59
Fund 76 Dept 520 Total		843.89
Fund 76 Total		1,993.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.17.20-WC PARK	3,418.37
	Fund 77 Dept Total	3,418.37
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	OCT UTILITIES-WC PARK	1,231.64
WILEY HARDWARE & SUPPLY	SHOVEL HANDLE/PVC COUPLINGS-WC	63.58
	Fund 77 Dept 520 Total	1,295.22
	Fund 77 Total	4,713.59
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.17.20-ANIMAL SHELTER	8,417.27
	Fund 78 Dept Total	8,417.27
Fund 78 Dept 562 ANIMAL SHELTER		
KYOCERA DOCUMENT SOLUTIONS INC	OCT COPIER LEASE RH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	OCT WISE COUNTY LIFE INSURANCE	16.14
	Fund 78 Dept 562 Total	163.54
	Fund 78 Total	8,580.81
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 99 KENWORTH TRK-566	500.00
CHICO AUTO PARTS & SERVICE INC	97 VANTAGE DUMP-566	500.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 FDT LINER-566	500.00
CHICO AUTO PARTS & SERVICE INC	TOWING SWINN MOPED-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 HONDA CIVIC-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 JEEP CHEROKEE-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 11 CHEVY IMPALA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 MADALLION-566	300.00
KEMP'S WRECKER SERVICE LLC	06 UTILITY FLAT-566	750.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 13 HONDA ACCORD-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 CADILLAC-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 15 HONDA CIVIC-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 01 HONDA CRV-566	175.00
	Fund 83 Dept 566 Total	3,950.00
	Fund 83 Total	3,950.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	OCT WC EMPLOYEE INSURANCE	9,027.98
CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LEGAL SHIELD	OCT PRE PAID LEGAL SERVICES	235.25
LIBERTY NATIONAL LIFE INS	PR END 10.17.20 WC VOL LIFE IN	42.90
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,968.86
NATL. FAM. CARE LIFE INS., INC	OCT LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,840.39
SOUTHERN FARM BUREAU	OCT VOL LIFE INSURANCE	620.31
TEXAS ASSOCIATION CO. HEALTH	FY21 OCT WISE COUNTY EMPLOYEE	343,791.80
TEXAS ASSOCIATION OF CO.DENTAL	FY21 OCT WISE COUNTY EMPLOYEE	16,038.38
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	OCT LIFE INSURANCE WC EMPLOYEE	1,667.93
VISION SERVICE PLAN	OCT WC EYE CARE INSURANCE	3,231.02
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	201,847.30
WISE COUNTY UNITED WAY		111.47
	Fund 98 Dept Total	589,534.67
	Fund 98 Total	589,534.67
	**** Grand Total	3,435,740.89

* * * End of Report * * *