Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CAVALLO ENERGY TEXAS LLC		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
ARISTA TEK INC	PEAC WEB TIER II WORST CASE HA	2,500.00
CHISHOLM SPRINGS H.O. ASSOC.	PAYMENT ON ORDER OF SALE	18,941.29
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECTIONS-JP 1	270.30
LISA VESCELIUS	OVERAGE IN ORDER OF SALE	3,058.71
PAYROLL CLEARING FUND	PR END 11.14.20-GENERAL FUND	806,327.68
TEXAS PARKS & WILDLIFE DEPT.	A8373348 Z.C. WARREN/PENTECOST	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373357 C.K.MONROE,JR/PENTECO	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8269168 C.D. BRYANT-JP3	75.00
TEXAS PARKS & WILDLIFE DEPT.	A8269169 K.E. DUGGANS-JP3	75.00
TEXAS PARKS & WILDLIFE DEPT.	A8363656 B.JOHNSON/PELLIZZARI-	27.20
TEXAS PARKS & WILDLIFE DEPT.	A8363667 J.E. WACHS-JP3	132.60
TEXAS PARKS & WILDLIFE DEPT.	A8373307 J.E.WIMSATT/PELLIZZAR	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8363649 R.M.DANIELS/PELLIZZAR	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8383354 A.C.GARCIA/PENTECOST-	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8363674 S.J.RICHARD/PELLIZZAR	56.95
TEXAS PARKS & WILDLIFE DEPT.	A8379678 P.A. MEISCH/A8363695	66.30
TX ASSOC. OF COUNTIES RISK MGN	1ST QTR FY21 WORKERS' COMPENSA	71,760.00
	Fund 12 Dept Total	903,637.83
Fund 12 Dept 340 FEES OF OFFICE		
COLLIN COUNTY SHERIFF	SERVICE FEES #TX11596	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX11804	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES TX12953	80.00
DEPARTMENT OF STATE HEALTH SER	OCT REMOTE BIRTH ACCESS-403	104.31
GRAYSON COUNTY SHERIFF	SERVICE FEES TX12629	80.00
NATHAN HALTON	SERVICE FEES #CV19-06-483	55.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX11804	75.00
TRAVIS COUNTY CONSTABLE PCT 1	SERVICE FEE TX12004	75.00

Vendor Name	Invoice Description	Invoice Amt.
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12687	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES TX12953	75.00
WISE COUNTY CONSTABLE PCT 4	SERVICE FEE ON EV-20-00154-2	300.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEE CR80116	50.00
Fund 12 Dept 340 Total		1,124.31
Fund 12 Dept 350 FINES		
CHARLIE R TIBBELS	ATTY. AD LITEM FEES-TX10705	1,165.32
CHARLIE R TIBBELS	ATTY. AD LITEM FEES-TX12019	600.00
CHRISTOPHER N FORBIS	ATTY. AD LITEM FEES-TX12776	600.00
J MARK HOWELL, ESQ.	ATTY. AD LITEM FEES-TX12629	600.00
Fund 12 Dept 350 Total		2,965.32
Fund 12 Dept 381 SUNDRY REVENUES		
TIMOTHY EHLINGER	OVERPAYMENT CR-20-01327-2-JP2	204.00
Fund 12 Dept 381 Total		204.00
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	APPOINTMENT BOOK/POP-UP NOTES-	81.18
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VLQ8207271-40	268.71
Fund 12 Dept 401 Total		349.89
Fund 12 Dept 402 ASSET CONTROL		
COMDATA NETWORK, INC	TRAINING/LUIS VALDEZ-402	75.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	OCT MILEAGE	35.42
Fund 12 Dept 402 Total		225.83
Fund 12 Dept 403 COUNTY CLERK		
AMANDA KNOX	NOV MILEAGE-403	33.29
BARCODES, INC	BLACK WAX RIBBON-403	143.71
I COPY, LLC, INC.	CLASP ENVELOPES/GLUE STICK/RUB	99.46
I COPY, LLC, INC.	COLORED PAPER-403	11.29
I COPY, LLC, INC.	STORAGE BOXES-403	76.19

Vendor Name	Invoice Description	Invoice Amt.
MICHELE FENNELL	OCT MILEAGE-403	33.30
QUILL LLC	PAPER/BATTERIES-403	246.22
QUILL LLC	TONER-403	177.29
QUILL LLC	PAPER-403	64.59
QUILL LLC	TONER-403	634.66
Fund 12 Dept 403 Total		1,520.00
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH49500535-40	161.61
Fund 12 Dept 405 Total		161.61
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	OCT FUEL-406	91.52
WISE COUNTY TAX ASSESSOR/COLLE	#138478 CERTIFY/INSPECT FEE 40	7.50
Fund 12 Dept 406 Total		99.02
Fund 12 Dept 409 NON-DEPARTMENTAL		
AIR MED CARE NETWORK	FY21 EMPLOYEE MEMBERSHIPS-409	25,200.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	48.00
COMDATA NETWORK, INC	50 QUERY PLAN/CDL DRIVERS-409	62.50
HOMETOWN BUILDING CENTER LLC	MAILBOX KIT-JC EDGEMON,647 ECH	118.44
J.D. CLARK	FOOD/MILEAGE CUC MEETING AUSTI	**** VOID ****
KEVIN BURNS	FOOD-URBAN CO MEETING-409	**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF39X2329-49	351.06
MEYERS AGENCY, INC.	NEW NOTARY BOND HALEY WILLIAMS	71.00
NORTH CENTRAL TX COUNCIL OF GO	FY21 ANNUAL RENEWAL MGMT MEMBE	653.00
OMNI AUSTIN HOTEL DOWNTOWN	#40042939025 J.D. CLARK CUC ME	**** VOID ****
OMNI AUSTIN HOTEL DOWNTOWN	#40042939030 K. BURNS - CUC ME	**** VOID ****
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-NOV MAIL MACHINE LEASE-40	2,178.96
RESERVE ACCOUNT #16882672 (TRE	MAIL MACHINE POSTAGE-TREAS OFF	10,000.00
SNOW GARRETT WILLIAMS	2020 PROGRESS BILLING ON SERVI	2,850.00
SNOW GARRETT WILLIAMS	2020 PROGRESS BILLING DELINQUE	6,975.00
TEXAS ASSOC. OF COUNTIES	CLAIM LE20207660-1 DEDUCTIBLE-	318.70
TEXAS ASSOC. OF COUNTIES	CLAIM LE20208335-1 DEDUCTIBLE-	2,145.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	1.00
UNITED STATES POSTMASTER	INMATE INDIGENT STAMP	550.00
WILEY HARDWARE & SUPPLY	LETTERS-JC EDGEMON-647 ECHO RD	1.96
WISE COUNTY MESSENGER ADVERTIS	OCT ELECTION NOTICES/NOTICE OF	705.00
Fund 12 Dept 409 Total		52,229.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80335/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80550/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80964/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR81118/430	375.00
CAMILA FRANCINO	Misdemeanor/CR79374/430	375.00
CAMILA FRANCINO	Misdemeanor/CR79805/430	400.00
CAMILA FRANCINO	Juvenile/JV19-06/430	300.00
CAMILA FRANCINO	Juvenile/JV20-28/430	450.00
CAMILA FRANCINO	Juvenile/JV20-31/430	450.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78732/430	375.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR79428/430	185.50
CHE ROTRAMBLE	Misdemeanor/CR80918/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR81075/430	375.00
CHE ROTRAMBLE	Juvenile/JV20-23/430	450.00
CHE ROTRAMBLE	Del Conduct/JV20-34/430	700.00
CHE ROTRAMBLE	Juvenile/JV20-15/430	250.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/435	375.00
COLLIN JORDAN ATTORNEY @ LAW	misdemeanor/CR79606/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR801621/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80874/430	375.00
COMDATA NETWORK, INC	OCT FUEL-COURTHOUSE SECURITY	155.35
DAVID ANDREW PEARSON,IV	Misdemeanor/CR75761/430	275.00
DAVID ANDREW PEARSON,IV	Misdemeanor/CR80718/430	400.00
KATHLEEN MEGONIGAL	Misdemeanor/CR80575/435	400.00
LINDSAY ERIN TRULY	Misdemeanor/CR78340/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR79695/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR79890/430	400.00
MICHAEL WADE SPARKS	Misdemeanor/CR80466/430	400.00
MICHAEL WADE SPARKS	Misdemeanor/CR80782/430	400.00
MICHELLE E. HALLORAN	Misdemeanor/CR802761/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR80697/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR80785/430	350.00
PAIGE MCCORMICK	Misdemeanor/CR79874/430	375.00
RAYMOND SAL NAPOLITAN III	misdemeanor/CR78404/430	375.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR79002/430	375.00
ROGER WILLIAMS	Misdemeanor/R809861/430	375.00
ROGER WILLIAMS	Juvenile/JV20-16/430	450.00
TODD GREENWOOD ATTORNEY @ LAW	Misdemeanor/CR80402/430	400.00
TODD GREENWOOD ATTORNEY @ LAW	Misdemeanor/CR80462/430	350.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR80931/430	400.00
ZACHARY RENFRO	Misdemeanor/CR79831/430	350.00

	Fund 12 Dept 430 Total	**15,340.85**
Fund 12 Dept 431 COUNTY COURT AT LAW #2		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	OCT FUEL-COURTHOUSE SECURITY	159.53
I COPY, LLC, INC.	COLORED LETTERS-431	10.40
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFX9906847-43	179.13
	Fund 12 Dept 431 Total	349.06

Fund 12 Dept 435 DISTRICT COURT

BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20504/435	1,250.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22264/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22473/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22644/435	600.00
CAMILA FRANCINO	Felony,435	400.00
CAMILA FRANCINO	Felony/CR21034/435	400.00
CAMILA FRANCINO	Felony/CR22328/435	600.00
CAMILA FRANCINO	Felony/CR22412/435	400.00
CAMILA FRANCINO	Felony/CR22643/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR21567/435	1,145.00
CARRILLO/TIBBLES, PLLC	Felony/CR21752/435	950.00
CARRILLO/TIBBLES, PLLC	Felony/CR22171/435	1,100.00
CARRILLO/TIBBLES, PLLC	Felony/CR22589/435	700.00
CHE ROTRAMBLE	Felony/CR22111/435	600.00
CHE ROTRAMBLE	Felony/CR22694/435	600.00
COMDATA NETWORK, INC	OCT FUEL-COURTHOUSE SECURITY	104.22
DAVID ANDREW PEARSON,IV	Felony/CR19695/435	600.00
DAVID WAYNE HOLMES	Felony/CR20948/435	600.00
KATHLEEN MEGONIGAL	Felony/CR22493/435	600.00
LAUREN ALLEN	Felony/CR17494/435	600.00
LAUREN ALLEN	Felony/CR20383/435	600.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV15-07-456/435	442.75
MICHAEL WADE SPARKS	Felony/CR19123/435	600.00
MICHELLE E. HALLORAN	Felony/CR22647/435	600.00
PAIGE MCCORMICK	Felony/435	400.00
PAIGE MCCORMICK	Felony/CR19867/435	1,035.00
PAIGE MCCORMICK	Felony/CR21743/435	3,650.00
PAIGE MCCORMICK	Felony/CR22078/435	700.00
PAIGE MCCORMICK	Felony/CR22581/435	700.00
RAYMOND SAL NAPOLITAN III	Felony/CR20286/435	400.00
RAYMOND SAL NAPOLITAN III	Felony/CR21009/435	400.00
RAYMOND SAL NAPOLITAN III	Felony/CR21989/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR22132/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR22407/435	700.00
RAYMOND SAL NAPOLITAN III	Felony/CR22498/435	700.00
ROGER WILLIAMS	Felony/CR2234/435	700.00
ROGER WILLIAMS	Felony/CR22614/435	700.00
ROGER WILLIAMS	Felony/CR22642/435	600.00
SECOND CHANCE INVESTIGATIONS	Investigation/CR21743/435	405.00
TIFFANY N BRANSON ATTORNEY	Felony/CR21214/435	1,950.00

Vendor Name	Invoice Description	Invoice Amt.
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22201/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22339/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22570/435	230.00
ZACHARY RENFRO	Felony/CR21250/435	1,092.50
	Fund 12 Dept 435 Total	32,054.47
Fund 12 Dept 450 DISTRICT CLERK		
COMDATA NETWORK, INC	CUMPUTER PRIVACY SCREEN-450	163.88
I COPY, LLC, INC.	PAPER/ENVELOPES-450	147.43
I COPY, LLC, INC.	CUSTOM STAMP/JURY SUMMONS-450	24.00
I COPY, LLC, INC.	BUSINESS CARDS/B.ROWE-450	89.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE-450	215.34
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH69100095-45	215.34
	Fund 12 Dept 450 Total	854.99
Fund 12 Dept 461 JUSTICE OF PEACE #1		
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 RENEW MEMB DEANANN STEINM	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 NEW MEMB MELINDA RICHIE-J	40.00
	Fund 12 Dept 461 Total	80.00
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	OCT MILEAGE-462	18.69
CHRISTINE L NEAGLE	OCT MILEAGE-462	8.05
LINDA BRYAN	OCT MILEAGE-462	16.68
	Fund 12 Dept 462 Total	43.42
Fund 12 Dept 463 JUSTICE OF PEACE #3		
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-JP3	600.00
	Fund 12 Dept 463 Total	600.00
Fund 12 Dept 464 JUSTICE OF PEACE #4		
COMDATA NETWORK, INC	FIREPROOF SAFE-464	399.99
	Fund 12 Dept 464 Total	399.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	7 POCKET WALL RACK-470	74.40
COMDATA NETWORK, INC	OCT FUEL-470	367.54
I COPY, LLC, INC.	TONER/PERMANENT MARKERS/POP-UP	703.12
JAY LAPHAM	OCT MILEAGE-470	42.55
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF70105339-47	259.20
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
STEPHANIE COUNTS	OCT MILEAGE-470	42.55
Fund 12 Dept 470 Total		1,529.36
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	OCT FUEL-475	103.94
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES-475	329.00
NOVATECH, INC	NOV A61D011007481 COPIER LEASE	124.00
TEXAS DISTRICT & COUNTY ATTORN	FY21 TDCAA MEMB RENEWAL MICHAE	55.00
TRANSUNION RISK & ALTERNATIVE	OCT PEOPLE SEARCHES-475	50.00
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW LIBRARY UPDATES-475	541.78
Fund 12 Dept 475 Total		1,203.72
Fund 12 Dept 490 ELECTIONS		
HART INTERCIVIC, INC.	THERMAL PAPER-490	453.34
I COPY, LLC, INC.	LEGAL PAD-490	11.89
I COPY, LLC, INC.	MISC OFFICE SUPPLIES-490	17.99
I COPY, LLC, INC.	MISC OFFICE SUPPLIES-490	33.46
I COPY, LLC, INC.	NAME BADGE KITS-490	58.78
I COPY, LLC, INC.	PAPER/NAME BADGE KITS-490	318.92
I COPY, LLC, INC.	SHIPPING LABELS-490	63.48
INTAB, LLC	I VOTED STICKERS/THERMAL ROLLS	814.66
INTAB, LLC	BARCODE TAMPER EVIDENT LABELS-	127.36
KAREN WEAVER VALENZUELA	MILEAGE TO POLLING LOCATIONS-4	148.93
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE W2R8208561-49	307.61
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS 02/1	146.88
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS 10/0	65.28
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS 10/1	1,130.16
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS 10/1	632.40
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS 10/1	21,668.07
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS 10/2	19,610.52
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS 11/0	22,966.32
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	175.10
Fund 12 Dept 490 Total		68,751.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA NETWORK, INC	USB EXTENSION CABLE-495	18.25
I COPY, LLC, INC.	PRINTED ENVELOPES-495	140.00
Fund 12 Dept 495 Total		158.25
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RF39X2329-49	257.48
Fund 12 Dept 497 Total		257.48
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DELUXE BUSINESS FORMS & SUPPLI	WINDOW ENVELOPES-499	421.90
I COPY, LLC, INC.	BUSSINESS CARDS-499	95.50
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFG0706070-49	126.90
NOVATECH, INC	OCT AA6W011001805 COPIER LEASE	67.00
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-NOV SEND PRO WEB-499	39.72
PREFERRED OFFICE PRODUCTS, INC	CALC RIBBON/STICKIE NOTES-499	54.65
Fund 12 Dept 499 Total		805.67
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	NOV PAGER SERVICE-FINANCIAL BL	11.46
AT&T MOBILITY II LLC/FIRST NET	OCT 7 PUSH TO TALK 545	382.41
AT&T MOBILITY II LLC/FIRST NET	OCT 13 PUSH TO TALK EMS	552.37
AT&T MOBILITY II LLC/FIRST NET	OCT 8 LIFE PACKS EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	OCT 20 DATA GEN FUND	849.80
AT&T MOBILITY II LLC/FIRST NET	OCT 65 DATA CARDS S.O.	2,761.85
AT&T MOBILITY II LLC/FIRST NET	OCT 67 PUSH TO TALK S.O.	2,846.83
AT&T MOBILITY II LLC/FIRST NET	OCT 4 DATA PRECINCTS	169.96
AT&T MOBILITY II LLC/FIRST NET	OCT 2 DATA/PH 543	84.98
AT&T MOBILITY II LLC/FIRST NET	OCT 7 DATA EMS	297.43
CENTURY LINK	OCT S.O. INTERNET #88389029	940.35
CENTURY LINK	644-1910 W.C. PARK	64.00
CENTURY LINK	NOV BOYD TAX OFFICE 433-2614	48.64
CENTURY LINK	NOV PUB WORKS 433-2530	54.67
CENTURY LINK	NOV PCT 4 683-3541	228.38
CENTURY LINK	NOV JP3 433-8303	119.48
CENTURY LINK	NOV PCT 3 433-5365	164.93
CENTURY LINK	NOV BOYD EMS 433-5603	186.32
CENTURY LINK	OCT 683-0269	57.36
COMDATA NETWORK, INC	OCT FUEL-509	33.36

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	RAPID WEBB SERVICES-509	499.00
DELL MARKETING L.P.	FY21 MALWARE VIRTUAL SOFTWARE-	2,621.19
DELL MARKETING L.P.	FY21 SONICWALL ADV GATEWAY SEC	2,686.60
EDUCATION NETWORKS OF AMERICA	OCT CHG, VOICE SVC, E-911 FEES	3,402.32
INDIGENT HEALTHCARE SOLUTIONS,	DEC PROFESSIONAL SERVICES-630	1,973.00
OPENGOV, INC	BUDGET PREPERATION S/W MAINTEN	72.50
SAN LUIS AVIATION,INC ESCHAT	FY21 ANNUAL SUBSCRIPTION SERVI	4,364.28
SOUTHERN COMPUTER WAREHOUSE, I	ASUS 31.5" MONITOR-509	206.44
SOUTHERN COMPUTER WAREHOUSE, I	URBAN ARMOR IPAD CASE-509	31.27
SOUTHERN COMPUTER WAREHOUSE, I	LABELS-509	377.38
SOUTHERN COMPUTER WAREHOUSE, I	CORSAIR FLASH DRIVE-509	291.55
SOUTHERN COMPUTER WAREHOUSE, I	PLASMA SERIES SURFACE PENS-509	103.44
SOUTHERN COMPUTER WAREHOUSE, I	TABLET SCREEN PROTECTOR-509	37.04
SOUTHERN COMPUTER WAREHOUSE, I	LOGITECH WIRELESS KEYBOARDS-50	68.06
SOUTHERN COMPUTER WAREHOUSE, I	SMART SWITCHES-509	222.32
SOUTHERN COMPUTER WAREHOUSE, I	MINI DISPLAY PORTS-509	157.26
TYLER TECHNOLOGIES, INC	FY21 ODYSSEY ENOTICES/DOC MGMT	16,072.27
TYLER TECHNOLOGIES, INC	FY21 ODDYSSEY CIVIL/CRIM/PROBA	24,742.16
TYLER TECHNOLOGIES, INC	FY21 ODYSSEY CK MANAGER/PROSEC	13,725.97
TYLER TECHNOLOGIES, INC	FY21 ODYSSEY CRT/CRIM/CIVIL/FA	24,742.16
TYLER TECHNOLOGIES, INC	FY21 ODYSSEY JAIL/LAW ENF S/W	118,426.80

	Fund 12 Dept 509 Total	224,715.59

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ATMOS ENERGY	NOV UTILITIES - VETERANS	61.09
ATMOS ENERGY	NOV UTILITIES PCT 1	50.42
BRANDI BRONNIMAN	OCT OFFICE CLEANING-JUB PROB	425.00
BRIDGEPORT, CITY OF	OCT UTILITIES B'PORT ANNEX - 5	958.88
BRIDGEPORT, CITY OF	OCT UTILITIES DPS/WT. STATION	37.42
BRIDGEPORT, CITY OF	OCT UTILITIES/PCT 4 - 510	60.33
BRIDGEPORT, CITY OF	OCT UTILITIES/PCT 4 - 510	135.02
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES/EMS-510	1,131.60
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES-510	14,935.65
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES-JP1/VET-510	376.78
COMDATA NETWORK, INC	OCT FUEL-510	96.91
COMDATA NETWORK, INC	REPLACE BIG BEN SERVICE ASSY/D	74.62
DECATUR LUMBER, INC	CORNER POSTS FOR PARKING ZONE-	57.42
EAGLE RESTORATION & CLEANING	RESTORATION OF COUNTY CLERK RC	1,842.61
ECHO PLUMBING SERVICES INC	REMOVED/DISCONNECTED LAVAORY-C	429.50
HOME DEPOT U.S.A., INC	PPR TWLS/TOILET PPR-510	910.20
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TOWELS-510	50.71
I COPY, LLC, INC.	WATER/WISE CO EMPLOYEES-510	452.05
I COPY, LLC, INC.	WATER RACK-510	54.99
I COPY, LLC, INC.	DISPENSER/WISE CO EMPLOYEES WA	1,758.42
LISA RENEA BOSWELL	NOV OFFICE CLEANING/JP#3-510	528.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/B'PORT ANN	576.00

Vendor Name	Invoice Description		Invoice Amt.
LONE STAR LAWN&LANDSCAPE/OATES	OCT SPRINKLER SERVICE-510		46.50
LOWE'S COMMERCIAL SERVICES	MAIL SLOT/TAX OFFICE-510		18.99
LOWE'S COMMERCIAL SERVICES	GEN FUND LISTED BELOW		752.58
MANN REFRIGERATION INC	REPLACED CF MOTOR-SO		75.00
MANN REFRIGERATION INC	REPLACE CAPACITOR-CRT HOUSE		127.72
MANN REFRIGERATION INC	RESET A/C POWER-SO		75.00
MANN REFRIGERATION INC	REPLACED COIL-ADLT PROB		75.00
RLJ TOWER LEASING INC	NOV DECATUR TWR LEASE		352.00
TERRY DAVID YOUNG	REPLACE EXTERIOR TRIM-AG EXT B		840.00
TRI-COUNTY ELECTRIC COOPERATIV	OCTOBER UTILITIES - PUBLIC WOR		16.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/22/20-510/520		9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/29/20-510/520		9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER		353.01
UNITED PROPANE DBA HENDERSON B	PROPANE-INCINERATOR TANK		227.20
WAL-MART COMMUNITY BRC	INSURANCE CLAIM FOR WATER DAMA		162.40
WISE ELECTRIC CO-OP, INC.	OCT UTILITIES-PUBLIC WORKS		130.12

Fund 12 Dept 510 Total			28,275.25

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE -520 #DR352820		82.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-520	190	391.95
BRIDGEPORT PUMP & SUPPLY, INC	PRESSURE GAUGES-520		107.04
BRUCKNER TRUCK SALES, INC.	ELBOW HOSE-520		18.77
COMDATA NETWORK, INC	OCT FUEL-520		131.30
DECATUR LUMBER, INC	HEAT BULB/LIGHT CLAMP-520		61.73
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520		15.00
DECATUR TIRE DBA KLEMENT INC	FLAT TIRE TRK# 502-520		30.00
DECATUR TIRE DBA KLEMENT INC	FLAT TIRE TRK# 508-520		30.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520		75.00
GTG SOLUTIONS INC	SERVICE PORTA A POTTY-520	BO	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520		648.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520		101.40
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520		216.00
I COPY, LLC, INC.	SPIRALBIND-520		10.00
I COPY, LLC, INC.	BUSINESS CARDS-520		71.00
I COPY, LLC, INC.	PAPER-520		71.08
JOHN COL, INC.	FILTERS-520		19.67
JOHN COL, INC.	WIPER BLADE/UNIT 511-520		8.48
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFB9903028-52		255.45
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFE9502141-52		203.86
LOWE'S COMMERCIAL SERVICES	GEN FUND LISTED BELOW		7.59
PRATT RECYCLING INC	RECYCLE PAPER-520		296.40
U. S. OIL	DIESEL FUEL-520/911 ADD		773.25
U. S. OIL	GASOLINE-520		582.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/22/20-510/520		111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/29/20-510/520		116.85

Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	14.88
WESLEY T MARTIN	BUILD NEW PISTON-520	722.77
Fund 12 Dept 520 Total		5,249.16
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 790-543	62.30
BRADLEY R & MINDY L FISHER DBA	DRAINED RADIATOR/REPLACED HOSE	407.98
COMDATA NETWORK, INC	OCT FUEL-543 & 545	139.08
KLEMENT, KARL, FORD-MERC	RADIATOR HOSES-543	261.87
KLEMENT, KARL, FORD-MERC	FAN MOTOR-543	227.96
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-543	150.00
WISE COUNTY TAX ASSESSOR/COLLE	#54210 CERTIFY/INSPECT FEE-543	7.50
Fund 12 Dept 543 Total		1,256.69
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	NOV VFD MONTHLY PAYMENT	4,245.00
CHICO, CITY OF	NOV VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	NOV VFD MONTHLY PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	NOV VFD MONTHLY PAYMENT	4,245.00
CITY OF DECATUR-FIRE	NOV VFD MONTHLY PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	NOV VFD MONTHLY PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	NOV VFD MONTHLY PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	NOV VFD MONTHLY PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	NOV VFD MONTHLY PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	NOV VFD MONTHLY PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	NOV VFD MONTHLY PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	NOV VFD MONTHLY PAYMENT	4,245.00
RHOME, CITY OF VFD	NOV VFD MONTHLY PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	NOV VFD MONTHLY PAYMENT	4,245.00
SALT CREEK VFD	NOV VFD MONTHLY PAYMENT	4,245.00
SAND FLAT VFD	NOV VFD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	NOV VFD MONTHLY PAYMENT	4,245.00
Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	OCT FUEL-543 & 545	164.69
LOWE'S COMMERCIAL SERVICES	GEN FUND LISTED BELOW	43.94
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	21.76
Fund 12 Dept 545 Total		230.39

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	OCT FUEL/CONSTABLE 3 & 4	210.13
	Fund 12 Dept 553 Total	210.13
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	OCT FUEL/CONSTABLE 3 & 4	224.08
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-CONST 4 #11569197	101.26
	Fund 12 Dept 554 Total	325.34
Fund 12 Dept 565 COUNTY SHERIFF		
ADORAMA CAMERA, INC	3 SONY DIGITAL CAMERAS-565	594.00
BILLY J RHOUDES	IMPOUND HORSE-565	100.00
CANDLEWOOD SUITES N. AUSTIN	#43748687 JOHN PELLIZZARI-565	427.05
COMDATA NETWORK, INC	SHARK NAVIGATOR VACUUM-565	149.99
COMDATA NETWORK, INC	LOGITECH CONFERENCE CAMERA-565	244.99
COMDATA NETWORK, INC	OFFICE SUPPLIES LISTED BELOW-5	115.33
COMDATA NETWORK, INC	CELL BATTERIES-565	10.55
COMDATA NETWORK, INC	FOOD-565	90.27
COMDATA NETWORK, INC	HOTEL EXPENSE IMATE TRANSPORT-	185.50
DETECTA CHEM, INC	FIELD DRUG TESTS-565	177.05
EVIDENT CRIME SCENE PROD.,INC	FORENSIC SUPPLIES-565	985.77
EVIDENT CRIME SCENE PROD.,INC	BLOOD TESTS/SCALES-565	259.27
GT DISTRIBUTORS, INC.	AMMUNITION-565	1,119.20
HANDCUFF WAREHOUSE	HANDCUFFS-565	439.80
I COPY, LLC, INC.	POSTAGE/FEDEX-565	14.86
I COPY, LLC, INC.	POSTAGE/NORTON CASE-565	31.75
I COPY, LLC, INC.	PAPER-565	419.90
I COPY, LLC, INC.	NOTARY STAMP/L.MOSELEY-565	24.00
I COPY, LLC, INC.	NOTARY STAMP-565	24.00
JOHN PELLIZZARI	FOOD TX DPS COURSE AUSTIN	301.00
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE V2H8307592-56	520.08
LOWE'S COMMERCIAL SERVICES	GEN FUND LISTED BELOW	95.88
LOWE'S COMMERCIAL SERVICES	MINI FRIDGE-565	160.55
M-PAK INC	UNIFORM PANTS-565	238.32
M-PAK INC	UNIFORM SHIRTS/TROUSERS-565	188.94
OFFICE DEPOT	VIEW BINDERS-565	50.72
OFFICE DEPOT	SANDISKS-565	56.20
OFFICE DEPOT	SANDISKS-565	54.95
OFFICE DEPOT	LABELS-565	20.19
OFFICE DEPOT	LAMINATING POUCH-565	58.44
OFFICE DEPOT	COFFEE CUPS/LIDS-565	178.04
OFFICE DEPOT	ENVELOPES/PAPER CLIPS-565	81.55

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	FUSION LAMINATOR-565	124.99
RUSSELL FEED INC	CHICKEN FEED/CREDIT HOG FEED-5	9.00
SARA RODARTE	UNIFORM ALTERATION-565	10.00
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BAGS/TAPE/ENVELOPES-5	1,327.63
SIRCHIE ACQUISITION CO., LLC	EVIDENCE TAPE-565	487.60
WISE COUNTY ANIMAL CLINIC, INC	K-9 VET EXAMS-565	494.80
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM K-9 BENI-SHERIFF-S DE	108.00
Fund 12 Dept 565 Total		9,980.16

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	DOOR HANDLE-JAIL	130.50
AADVANTAGE LAUNDRY SYSTEMS INC	DOOR HANDLE KIT-JAIL	129.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/15-10/21-566	7,906.71
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,759.38
I COPY, LLC, INC.	NOTARY STAMP/H.WILLIAMS-566	24.00
ICS JAIL SUPPLIES, INC	9.5 OZ TUMBLER-566	260.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELCTION	33.00
JOHN PELLIZZARI	REIMB MEALS/1 DEPTY 2 PRISONER	26.60
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9602053-56	315.63
MARK'S PLUMBING PARTS DBA	ACORN CONTROL ADAPTORS-566	401.29
MCKESSON MED-SURGICAL GS LLC	LANCET KITS/BANDAGES-JAIL	618.14
MCKESSON MED-SURGICAL GS LLC	TABLE PAPER-566	31.17
Fund 12 Dept 566 Total		17,656.22

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING DBA JOH	TINT TAHOE WINDOWS UNIT#387/39	150.00
COMDATA NETWORK, INC	OCT FUEL-568	19,270.79
COMDATA NETWORK, INC	HEAVY DUTY AIR FILTER-568	111.51
E&E AUTO GLASS COMPANY	REPLACE SIDE MOLDING UNIT# 312	100.00
EAGLE AUTO PARTS DECATUR	OIL ABSORBENT-568	25.77
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNTI# 341-568	80.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT# 339-568	80.00
JAMES WOOD MOTORS, INC	INSTALL TRANSMISSION UNIT# 346	4,531.88
JAMES WOOD MOTORS, INC	REPLACED EVAP PURGE SOENOID UN	396.95
JAMES WOOD MOTORS, INC	TIRE SENSOR-568	90.20
JOHN COL, INC.	BATTERY/UNIT 395-568	124.48
JOHN COL, INC.	BATTERY/UNIT 365-568	115.89
JOHN COL, INC.	BELT TENSIONE/SERPENTINE BELT/	165.27
JOHN COL, INC.	BELT TENSIONE/UNIT 347-568	44.45
JOHN COL, INC.	ALTERNATOR UNIT 347-568	299.75
JOHN COL, INC.	COR RETURN/#609077-568	-132.00
KEMP'S WRECKER SERVICE LLC	TOW UNIT# 388 FLAT TIRE	125.00

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPLACED PURGE VALVE UNIT# 375	462.83
LOWE'S COMMERCIAL SERVICES	GEN FUND LISTED BELOW	387.17
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL-568	13.50
OREILLY AUTO ENTERPRISES, INC	TIRE SHINE/HAND CLEANER-568	46.95
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	125.87
WISE COUNTY TAX ASSESSOR/COLLE	#22687 CERTIFY/INSPECT FEE-568	7.50

Fund 12 Dept 568 Total		26,623.76

Fund 12 Dept 630 HEALTH SERVICES

AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	298.47
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	918.70
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	849.97
APPLICANT INFORMATION	ANNUAL FEE-RANDOM DRUG TESTING	150.00
COLUMBIA HOSP MED CITY DALLAS	MEDICAL IHC IC-630	11,512.76
CONSULTANTS IN LUNGS LLC	MEDICAL IHC SO-630	119.90
DEBBIE COOK	JUVENILE DR VISIT-SHERMAN MEDI	100.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	13,632.85
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
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 COUNTY ORAL AND	MEDICAL IHC-630	942.05
ELITE ORTHOPAEDICS OF IRVING	MEDICAL IHC SO-630	114.34
ENT AND ALLERGY CLINIC, PA	MEDICAL IHC SO-630	169.30
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	122.98
MARK G. GOSS M.D. PA	MEDICAL IHC SO-630	625.46
NORTH CENTRAL TX ADVANCED NEUR	MEDICAL IHC SO-630	192.67
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	218.18
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	108.25
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC SO-630	579.41
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC SO-630	1,543.79
RITE OF PASSAGE INC	JUVENILE MEDICAL EXPENSES	85.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	537.56
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	204.38

Fund 12 Dept 630 Total		33,542.02

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	OCT AUTOPSIES-640	7,050.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP#1-640	650.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL OF REMAINS/BODY BAG-JP	425.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 3	575.00
Fund 12 Dept 640 Total		8,700.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	FY21 NOV STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	OCT FUEL-665	167.52
COMDATA NETWORK, INC	RECHARGEABLE DIGITAL PENS-665	141.96
DISTRICT 3 TEAFCS	RENEWAL MEMBERSHIP/TANYA DAVIS	170.00
KAREN MEADOWS	OCT MILEAGE-665	48.88
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VFE7400580-66	420.54
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-665 #1362979	27.62
TX CNTY AG AGENTS ASSOC.	FY21 TCAAA ANNUAL DUES TANYA D	100.00
Fund 12 Dept 665 Total		1,076.52
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY21 STIPEND-911 ADD	75,000.00
WISE COUNTY EMERG. SRVCS.	FY21 STIPEND-EMS	100,000.00
Fund 12 Dept 690 Total		175,000.00
Fund 12 Total		1,691,118.74
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	INDIGENT IHC-640	59.56
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	1,457.46
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	559.07
RHOME PHARMACY INC	MEDICAL IHC-640	89.63
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	511.97

Vendor Name	Invoice Description	Invoice Amt.
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	23.40
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	56.67
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	76.26
	Fund 14 Dept 640 Total	2,834.02
	Fund 14 Total	2,834.02
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 11.14.20-EMS	108,011.24
	Fund 15 Dept Total	108,011.24
Fund 15 Dept 541 EMS		
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	41.65
BARBARA THILL-GIPSON	OCT MILEAGE-EMS	21.85
BOUND TREE MEDICAL, LLC	SUPRAGLOTTIC AIRWAY KIT-EMS	163.50
BOUND TREE MEDICAL, LLC	LUMIFY S4-1 BUNDLES - HHS FUND	41,300.00
CLIA LABORATORY PROGRAM	CLIA CERTIFICATE FEE-EMS	180.00
COMDATA NETWORK, INC	OCT FUEL-EMS	4,229.52
COMDATA NETWORK, INC	SURFACE PRO CHARGER--EMS	71.97
EMERGICON, LLC	AMBULANCE SUPPLEMENTAL PAYMENT	3,272.57
EMERGICON, LLC	OCT COLLECTIONS-EMS	12,379.02
GALLS, LLC	UNIFORM SHIRT/EMBROIDERY-EMS	67.00
GRAINGER, W.W., INC.	RESPIRATOR FILTERS-EMS HHS	504.00
I COPY, LLC, INC.	SIGNATURE STAMP-EMS	24.00
LOWE'S COMMERCIAL SERVICES	SHELF/LG TRASH BAGS-EMS	113.97
MUNNS ACE HARDWARE-AUTO SUPPLY	JUMBO HOOK/STA-TITE HARDWARE S	14.98
MUNNS ACE HARDWARE-AUTO SUPPLY	TOILET SEAT-EMS	22.00
NOVATECH, INC	OCT A7PY011008688 COPIER LEASE	176.07
PACK 'N' MAIL	POSTAGE-EMS	35.65
SOUTHERN COMPUTER WAREHOUSE, I	8 SAMSUNG GALAXY TABLETS FOR S	4,876.80
STRYKER SALES CORPORATION	EMS SUPPLIES-EMS	705.50
VERATHON, INC	LARYNGOSCOPE BLADES-EMS	817.86
WISE COUNTY TAX ASSESSOR/COLLE	#71974 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#20990 CERTIFY/INSPECT FEE-EMS	7.50
	Fund 15 Dept 541 Total	69,032.91
	Fund 15 Total	177,044.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END11.14.20-911ADD	14,017.40
Fund 16 Dept Total		14,017.40
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 54907-911 ADD	157.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 54914-911 ADD	307.65
BREAKTHROUGH COMMUNICATIONS	2 VHF HIGH CAP PACKAGE-911 ADD	1,591.00
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIR BACKHOE VIN #4ZN24328/3	9,276.69
COMDATA NETWORK, INC	OCT FUEL-911 ADD	94.19
DECATUR LUMBER, INC	KNEEE PADS/GLOVES-911 ADD	57.76
EAGLE AUTO PARTS DECATUR	HUB OIL/LIGHTS-911 ADD	110.18
EAGLE AUTO PARTS DECATUR	GLASS CLNR/BUNNEL/CONNECTORS-9	166.81
EAGLE AUTO PARTS DECATUR	AIR FILTER-911 ADD	8.99
I COPY, LLC, INC.	PERMANENT MARKER/PENCILS/ACCOU	249.54
I COPY, LLC, INC.	TONER/PENS-911 ADD	148.93
JOHN COL, INC.	FITTING/BLUE DEF-911 ADD	82.92
LOWE'S COMMERCIAL SERVICES		317.36
NORTH TX TRUCK & TRAILER, INC.	SHOP TOWLES/ABS MARKERS-911 AD	269.25
T&W TIRE LLC	TIRES/TRUCK #54909-911 ADD	4,392.00
U. S. OIL	DIESEL FUEL-911 ADD	927.22
U. S. OIL	GASOLINE-911 ADD	582.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/15/20-911 ADD	67.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/22/20-911 ADD	62.06
Fund 16 Dept 549 Total		18,870.27
Fund 16 Total		32,887.67
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 11.14.20-CRI GRANT	2,447.11
Fund 18 Dept Total		2,447.11
Fund 18 Total		2,447.11
Fund 20 Dept 610 RIGHT OF WAY/FENCING		

Vendor Name	Invoice Description	Invoice Amt.
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR4010-PCT1	445.40
MARTIN MARIETTA MATERIALS, INC	RIP RAP - CR4898 - PCT3	190.44
	Fund 20 Dept 610 Total	635.84
	Fund 20 Total	635.84
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 11.14.20-PCT1	34,845.95
	Fund 21 Dept Total	34,845.95
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	143.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-04 FORD-PCT1	170.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	84.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-02 FORD-PCT1	152.65
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 12-PCT1	303.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2013 MACK-PCT1	261.08
ARCOSA AGGREGATES, INC	FLUME SAND-VARIOUS RDS-PCT1	56.85
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,328.45
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT1	316.00
BANE MACHINERY, INC.	FREIGHT-PCT1	23.93
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT1	65.40
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	147.62
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	3,683.97
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	446.85
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	443.47
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	1,303.77
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	3,776.47
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	3,665.88
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	2,483.81
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	87.00
DECATUR LUMBER, INC	BROOM-PCT1	29.99
DECATUR LUMBER, INC	OIL SORB-PCT1	20.90
DECATUR LUMBER, INC	CLIPS-PCT1	5.18
DECATUR LUMBER, INC	POSTS-PCT1	24.75
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRK 15-PCT1	30.00
GILCO ENTERPRISES, LTD., INC	BLUE DEF-PCT1	267.30
HIGHVIEW REBUILDERS	ALTERNATOR-ZIPPER-PCT1	165.00
HOLT TEXAS, LTD HOLT CAT	SEAL KITS-PCT1	239.06
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	79.47
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	165.62

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	SOCKET SET-PCT1	37.95
JOHN COL, INC.	OIL-PCT1	200.58
JOHN COL, INC.	FUSE-PCT1	7.61
JOHN COL, INC.	BELT-PCT1	16.97
JOHN COL, INC.	BELTS-PCT1	32.01
JOHN COL, INC.	CREDIT-BELTS-PCT1	-24.04
JOHN COL, INC.	CREDIT-BELTS-PCT1	-9.70
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	5,103.72
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	3,188.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	1,181.40
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	149.72
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT1	545.51
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT1	42.90
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	769.90
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 10-PCT1	789.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-7-2020/PCT1	144.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-14-2020/PCT1	227.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-21-2020/PCT1	144.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-28-2020/PCT1	173.72
WISE COUNTY TAX ASSESSOR/COLLE	#000852 REG/INSPECT FEE-PCT1	7.50

Fund 21 Dept 611 Total		33,702.73

Fund 21 Total		68,548.68
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 11.14.20-PCT2	40,141.76

Fund 22 Dept Total		40,141.76
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	161.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	69.30
AUSTIN ASHPHALT, INC.	ASPHALT-INDIAN TRAILS-PCT2	36,149.26
AUSTIN ASHPHALT, INC.	ASPHALT-HLAVEK RD-PCT2	20,440.03
B & R MACHINING SERVICES, INC.	BUILD PIN-TRACTOR-PCT2	123.75
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS,SHOES-PCT2	1,165.82
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	5.98
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	34.19
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	37.90
BRIDGEPORT AUTOMOTIVE INC	HOSE-FORKLIFT-PCT2	8.39
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	48.29
BRIDGEPORT AUTOMOTIVE INC	FITTINGS,HOSE-FORKLIFT-PCT2	16.27

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT PUMP & SUPPLY, INC	MITTS,HAND CLEANER-PCT2	24.33
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT2	92.40
BRUCKNER TRUCK SALES, INC.	SPLICE,CHAMBER-UNIT 242-PCT2	196.78
CHICO AUTO PARTS & SERVICE INC	STRIPE OFF WHEEL-PCT2	43.59
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-FORKLIFT-PCT2	38.32
CHICO AUTO PARTS & SERVICE INC	OIL ABSORBANT-PCT2	7.79
CHICO AUTO PARTS & SERVICE INC	GREASE-PCT2	34.90
DECATUR TIRE DBA KLEMENT INC	MOUNT & BALANCE-05 CHEVY-PCT2	136.81
ELLIOTT ELECTRIC SUPPLY INC	LIGHTS,CONNECTORS-PCT2	64.07
ELLIOTT ELECTRIC SUPPLY INC	LIGHTS-PCT2	163.18
ELLIOTT ELECTRIC SUPPLY INC	LIGHTS-PCT2	401.08
ELLIOTT ELECTRIC SUPPLY INC	LIGHTS-PCT2	76.40
HOLT TEXAS, LTD HOLT CAT	HYD OIL-PCT2	70.22
HOLT TEXAS, LTD HOLT CAT	WORN & STICKING INJECTORS-AA 9	1,030.20
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	35.92
HOMETOWN BUILDING CENTER LLC	NUMBERS-TRK 234 & 246-PCT2	8.34
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	PAINT,MITT-PCT2	103.54
HOMETOWN BUILDING CENTER LLC	PAINT,BRUSHES-PCT2	58.55
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT2	1.65
HOMETOWN BUILDING CENTER LLC	PLUG-PCT2	2.49
HOMETOWN BUILDING CENTER LLC	LIGHT-PCT2	36.72
HOMETOWN BUILDING CENTER LLC	CREDIT-LIGHT-PCT2	-36.72
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	53.88
I COPY, LLC, INC.	INK CARTRIDGE-612	87.98
JOHN COL, INC.	SQUEEGEE-PCT2	4.14
JOHN COL, INC.	AIR BRAKE-UNIT 503-PCT2	25.98
JOHN COL, INC.	STARTER MOTOR-TRK 4-PCT2	145.74
JOHN COL, INC.	CREDIT-STARTER CORE-PCT2	-26.40
JOHN COL, INC.	BRAKE BLEEDER-PCT2	10.71
JOHN COL, INC.	FILTERS-PCT2	99.49
KIRBY-SMITH INC	HYD PACKING KIT,KEYS-PCT2	1,293.33
KLEMENT, KARL, FORD-MERC	PIPE ASSEM-TRK 6-PCT2	47.36
LONESTAR FORKLIFT, INC	MASTER CYLINDER-PCT2	60.35
MARTIN MARIETTA MATERIALS, INC	BASE-INDIAN TRLS-PCT2	285.80
MCMASTER NEW HOLLAND CO.,INC.	WIPERS-PCT2	33.97
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRLR 246-PCT2	15.00
T&W TIRE LLC	CREDIT-TIRE DISPOSAL-PCT2	-49.00
T&W TIRE LLC	FLAT REAIR-TRACTOR-PCT2	125.00
T&W TIRE LLC	TIRES-ASPHALT ELEVATOR-PCT2	644.88
TRIPLE BLADE & STEEL LLC	SWIVEL PIN-PCT2	64.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-7-2020/PCT2	191.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-14-2020/PCT2	190.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-21-2020/PCT2	191.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-28-2020/PCT2	191.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-4-2020/PCT2	191.01
WAYNE JONATHAN SHARP	EFT MAINT/CLEANING-2015 F250-P	1,600.00
WISE COUNTY TAX ASSESSOR/COLLE	#BX3210 REG/INSPECT FEE-PCT2	7.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Dept 612 Total		66,383.69

Fund 22 Total		106,525.45
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 11.14.20-PCT3	34,487.43

Fund 23 Dept Total		34,487.43
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	84.45
AUSTIN ASHPHALT, INC.	ASPHALT-CR4899-PCT3	751.66
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,042.15
BANE MACHINERY, INC.	BUSHINGS,SWIVEL PIN-PCT3	176.67
BANE MACHINERY, INC.	CREDIT-BUSHING-PCT3	-11.95
BANE MACHINERY, INC.	STEEL/POLY BRUSH-SWEEPER-PCT3	819.95
BANE MACHINERY, INC.	BUSHING-PCT3	12.76
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT3	22.99
BRUCKNER TRUCK SALES, INC.	MUFFLER,SPRING,STACK PIPE-PCT3	440.46
BRUCKNER TRUCK SALES, INC.	SWITCH-HAUL TRK-PCT3	135.08
COMDATA NETWORK, INC	OCT FUEL-PCT3	16.77
GILCO ENTERPRISES, LTD., INC	BLUE DEF-PCT3	167.06
GILCO ENTERPRISES, LTD., INC	BLUE DEF,HYD OIL-PCT3	186.74
GILCO ENTERPRISES, LTD., INC	OIL-PCT3	199.92
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE-SKIDSTEER-PCT3	208.05
HOLT TEXAS, LTD HOLT CAT	LOCKNUTS,SCREWS-SKIDSTEER-PCT3	166.98
JAMES E SULLIVAN	LEASE-NOV 2020-PCT3	150.00
LEHIGH HANSON	BASE-VARIOUS RDS-PCT3	270.50
LOWERY WHOLESALE CORPORATION	GRINDING WHEELS-PCT3	16.70
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE, HYD FLUID-PCT3	116.38
MCMASTER NEW HOLLAND CO.,INC.	HOSES-PCT3	242.60
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSES-PCT3	210.00
MCMASTER NEW HOLLAND CO.,INC.	HYD PLUG-PCT3	9.20
MCMASTER NEW HOLLAND CO.,INC.	MASTER CYLINDER,BRAKE FLUID-PC	501.01
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-HAUL TRK-PCT3	313.26
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-HAUL TRK-PCT3	313.26
MUNNS ACE HARDWARE-AUTO SUPPLY	EMERY CLOTH,BIT HOLDER-PCT3	12.59
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAYER-PCT3	17.09
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL ABSORB,TIES-PCT3	55.77
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLT-PCT3	4.27
MUNNS ACE HARDWARE-AUTO SUPPLY	FREON-PCT3	7.19
OREILLY AUTO ENTERPRISES, INC	PADS-FORD F250-PCT3	69.69

Vendor Name	Invoice Description	Invoice Amt.
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	194.19
RICKY F. WOODS	LEASE-NOV 2020-PCT3	75.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-6-2020/PCT3	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-13-2020/PCT3	184.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-20-2020/PCT3	183.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-27-2020/PCT3	197.30
WARNER RADIO & COMMUNICA. INC	ANTENNA KIT-BROOM-PCT3	143.96
Fund 23 Dept 613 Total		7,883.98
Fund 23 Total		42,371.41

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 11.14.20-PCT4	30,821.70
Fund 24 Dept Total		30,821.70

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

AUSTIN ASHPHALT, INC.	ASPHALT-HUNTER TRL-PCT4	1,151.50
AUSTIN ASHPHALT, INC.	ASPHALT-CR3825-PCT4	1,150.03
AUSTIN ASHPHALT, INC.	ASPHALT-CR3525-PCT4	1,147.58
B & R MACHINING SERVICES, INC.	REPLACE BUSHING-TRACTOR-PCT4	1,332.93
BRUCKNER TRUCK SALES, INC.	REPLACE TURBO CHARGER-UNIT 422	7,169.84
HOMETOWN BUILDING CENTER LLC	TRIMMER LINE-PCT4	34.99
HOMETOWN BUILDING CENTER LLC	FELT-PCT4	166.50
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT4	24.99
HOMETOWN BUILDING CENTER LLC	TRIMMER LINE-PCT4	34.99
JAMES WOOD MOTORS, INC	REPLACE MODULE,OIL CHANGE-09 C	1,534.37
MCMASTER NEW HOLLAND CO.,INC.	COVER,SLEEVES-PCT4	17.89
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	257.15
ROMCO EQUIPMENT COMPANY, INC	SWITCH,CAP-INGERSOLL PRO-PCT4	114.70
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-UNIT 420-PCT4	40.00
SOUTHERN TIRE MART, LLC INC	TIRE-UNIT 423 TRLR-PCT4	367.95
TACOT,INC DBA SEALMASTER HOUST	CRACKMASTER-VARIOUS RDS-PCT4	5,184.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-1-2020/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-8-2020/PCT4	147.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-15-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-22-2020/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-29-2020/PCT4	98.33
UNITED AG & TURF	DRAFT LINK-JD MOWER-PCT4	699.57
WAL-MART COMMUNITY BRC	COFFEE,CREAMER,SOAP,CUPS-PCT4	44.08
Fund 24 Dept 614 Total		21,015.01

Vendor Name	Invoice Description	Invoice Amt.
	Fund 24 Total	51,836.71
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
TOMMY TAMALE	TAMALES FUND RAISER SO	2,190.00
	Fund 30 Dept 571 Total	2,190.00
	Fund 30 Total	2,190.00
Fund 32 Dept 490 CARES-HAVA		
BRIDGEPORT LIONS CLUB		500.00
DECATUR CONFERENCE CENTER	Ballot Board Meeting/Election/	671.12
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS/10/6	2,156.28
PRONTO STAFFING CLB, INC	ELECTION CONTRACT WORKERS/10/1	16,675.36
PRONTO STAFFING CLB, INC	Election contract workers/10/1	1,621.80
PRONTO STAFFING CLB, INC	Election contract workers/10/2	1,052.64
	Fund 32 Dept 490 Total	22,677.20
Fund 32 Dept 566 CARES - CRF		
COMDATA NETWORK, INC	CAMERA-COVID 19	280.00
COMDATA NETWORK, INC	COVID 19 LISTED BELOW	2,646.19
COMDATA NETWORK, INC	USB MIKE COVID 19	145.67
COMDATA NETWORK, INC	USB LAPEL MIC-COVID-19	25.09
FIRST FINANCIAL BANK	EARNEST MONEY TO PURCHASE PROP	10,000.00
SOUTHERN COMPUTER WAREHOUSE, I	4 Computer Tablets/ JP Evictio	2,138.80
WAL-MART COMMUNITY BRC	RACHET STRAPS-COVID 19	33.84
	Fund 32 Dept 566 Total	15,269.59
	Fund 32 Total	37,946.79
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-475	45.00
	Fund 35 Dept 465 Total	45.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 35 Total		45.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFQ9601682-43	188.54

Fund 40 Dept 435 Total		188.54

Fund 40 Total		188.54
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCT COPIER LEASE # WDF029836-4	55.00
XEROX CORPORATION	OCT COPIER LEASE #8TB608285-40	273.14
XEROX CORPORATION	OCT COPIER LEASE #8TB608376-40	266.17

Fund 46 Dept 648 Total		594.31
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	OCT DOCUMENT PRESERVATION-403	5,832.00

Fund 46 Dept 649 Total		5,832.00

Fund 46 Total		6,426.31
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIME CLOCK MANAGER	1,912.50
ADP, INC	EZLABOR TIME CLOCK MANAGER	1,935.00

Fund 55 Dept 650 Total		3,847.50

Fund 55 Total		3,847.50
Fund 59 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
MATTHEW BENDER & CO., INC.	OCT TX LEGAL EHD INSTALLMENT-J	531.00
	Fund 59 Dept 650 Total	531.00
	Fund 59 Total	531.00
Fund 62 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CONSTRUCTION ADMIN FOR CRTS AN	3,807.32
MSB CONSTRUCTORS	DRAW,PLUMBING,HVAC & ELECTRICA	88,889.04
	Fund 62 Dept 660 Total	92,696.36
	Fund 62 Total	92,696.36
Fund 63 Dept 660 CAPITAL FUNDING		
PRIORITY PUBLIC SAFETY LLC	OUTFIT VIN#LR162571-CC@L 2	3,384.60
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW PATROL UNIT#401-SHE	19,029.17
SOUTHERN COMPUTER WAREHOUSE, I	2 LEXMARK PRINTERS-CNTY CLRK	342.88
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-COUNTY ATTORNE	171.44
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE LAPTOP-SO	2,667.99
	Fund 63 Dept 660 Total	25,596.08
	Fund 63 Total	25,596.08
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	NOV W2R8609621 COPIER LEASE-JP	172.76
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-JP 1	150.00
	Fund 70 Dept 461 Total	322.76
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RFG9Z04798-46	149.20
	Fund 70 Dept 462 Total	149.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	NOV W2R8609609 COPIER LEASE-JP	169.47
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-JP3	84.75
Fund 70 Dept 463 Total		254.22
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE VFH8901651-46	223.24
Fund 70 Dept 464 Total		223.24
Fund 70 Total		949.42
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	NOV UTILITIES - FAIRGROUNDS	91.93
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES-FAIRGROUNDS	884.70
CAVALLO ENERGY TEXAS LLC	OCT NEW 162234952LG-FAIRGROUND	28.40
COMDATA NETWORK, INC	OCT FUEL-FAIRGROUNDS	138.28
ECHO PLUMBING SERVICES INC	REPAIRED WATER LINE-FAIRGROUND	179.05
HOME DEPOT U.S.A., INC	HAND SOAP/PPR TOWELS-FAIRGROUN	1,095.40
JOHN COL, INC.	ADAPTER-FAIRGROUNDS	8.71
Fund 76 Dept 520 Total		2,426.47
Fund 76 Total		2,426.47
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 11.14.20-WC PARK	3,418.36
Fund 77 Dept Total		3,418.36
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	NOV UTILITIES-WC PARK	1,011.76
COMDATA NETWORK, INC	OCT FUEL-WISE CO PARK	175.78
HOME DEPOT U.S.A., INC	TRASH BAGS-WC PARK	489.75

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Dept 520 Total	1,677.29
	Fund 77 Total	5,095.65
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 11.14.20-ANIMAL SHELTER	8,369.35
	Fund 78 Dept Total	8,369.35
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	OCT FUEL-ANIMAL SHELTER	66.59
KYOCERA DOCUMENT SOLUTIONS INC	NOV COPIER LEASE RH38Y00007-AN	147.40
	Fund 78 Dept 562 Total	213.99
	Fund 78 Total	8,583.34
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOW 2004 FORD TAURUS	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 95 FORD -566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING IDEAL FIFTH-WHEEL-566	750.00
CHICO AUTO PARTS & SERVICE INC	TOW 2014 GMC U-HAUL	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2006 TOYOTA SOLARA	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 17 FORD FUSION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 FORD RANGER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2005 CHEVY TAHOE	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2014 NISSAN ALTIMA	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2007 FORD 1-150	475.00
RICK'S AUTO REPAIR AND TOWING	TOWING 98 DODGE 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2012 FORD E450	175.00
	Fund 83 Dept 566 Total	2,975.00
	Fund 83 Total	2,975.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 98 Dept PAYROLL CLEARING		
AFLAC	NOV WC EMPLOYEE INSURANCE	9,793.56
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
GENERAL FUND	EMPLOYEE PHYSICAL-GARCIA-566	264.00
LEGAL SHIELD	NOV PRE PAID LEGAL SERVICES	207.35
LIBERTY NATIONAL LIFE INS	PR END 11.14.20 WC VOL LIFE IN	42.90
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,886.60
NATL. FAM. CARE LIFE INS., INC	NOV LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,840.39
SOUTHERN FARM BUREAU	NOV VOL LIFE INSURANCE	629.37
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	NOV LIFE INSURANCE WC EMPLOYEE	1,667.93
VISION SERVICE PLAN	NOV WC EYE CARE INSURANCE	3,199.92
WISE COUNTY EFTPS	OCT RETIRE/DEATH BENEFITS	329,802.26
WISE COUNTY EFTPS	ADJUSTMENT-OCT INSURANCE-CSCD	1.40
WISE COUNTY EFTPS	ADJUSTMENT-NOV INSURANCE-CSCD	1.40
WISE COUNTY EFTPS	ADJUSTMENT-SEPT INSURANCE-CSCD	1.40
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	200,015.56
WISE COUNTY UNITED WAY		111.47

Fund 98 Dept Total		558,441.82

Fund 98 Total		558,441.82

	**** Grand Total	2,924,189.06

* * * End of Report * * *