Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
CAVALLO ENERGY TEXAS LLC		**** VOID ****
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
PAUL BELEW, PLLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	NOV COLLECTIONS-JP 1	187.80
PAYROLL CLEARING FUND	PR END 11.28.20-GENERAL FUND	824,356.85
PAYROLL CLEARING FUND	FY20 LONGEVITY-GENERAL FUND	247,548.87
TEXAS PARKS & WILDLIFE DEPT.	A8373342 J.T. LEE/PENTECOST-JP	92.66
TEXAS PARKS & WILDLIFE DEPT.	A8373318 L. HORTON/PELLIZZARI-	222.70
TEXAS PARKS & WILDLIFE DEPT.	A8373375 B.D. NELSON/PENTACOST	212.50
TEXAS PARKS & WILDLIFE DEPT.	A8363674 S. RICHARD/PELLIZZARI	63.75
TEXAS PARKS & WILDLIFE DEPT.	A8373361 A. ASHABRANNER/PENTEC	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373366 J. GOULD/PENTECOST-JP	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8373314 J.H. MALONE/PELLIZZAR	63.75

Fund 12 Dept Total		1,073,003.88
Fund 12 Dept 340 FEES OF OFFICE		
BEXAR COUNTY SHERIFF	SERVICE FEE #TX12002	80.00
BURLESON COUNTY CONSTABLE PCT3	SERVICE FEES #TX10705	75.00
COLLIN COUNTY SHERIFF	SERVICE FEE #TX12002	**** VOID ****
COLLIN COUNTY SHERIFF	SERVICE FEES #TX12851	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12907	160.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12997	80.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX13022	80.00
DENTON COUNTY CONSTABLE PCT 1	SERVICE FEE #TX13022	75.00
GREGG COUNTY SHERIFF	SERVICE FEE #TX12800	80.00

Vendor Name	Invoice Description	Invoice Amt.
HARRIS COUNTY CONSTABLE PCT 1	SERVICE FEE #TX12929	75.00
HARRIS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX13060	75.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES #TX12877	55.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEE #TX12929	55.00
LUBBOCK COUNTY SHERIFF	SERVICE FEES #TX-12853	60.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEE #TX11915	100.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEE #TX12800	100.00
PARKER COUNTY CONSTABLE PCT 4	SERVICE FEE #TX12800	100.00
TARRANT COUNTY CONSTABLE 4,PL1	SERVICE FEES JP1-20-CV-00016	150.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX11915	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX13016	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX13022	150.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEE #TX12908	75.00
THERESA Y COPELAND	REFUND INCOME WITHHOLDING ISSU	15.00
TRAVIS COUNTY CONSTABLE PCT 1	SERVICE FEE TX12004	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12002	60.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #CR-80707	50.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	16.00
	Fund 12 Dept 340 Total	2,066.00

Fund 12 Dept 350 FINES

CHARLIE TIBBELS	RELEASE OF ATTORNEY AD LITEM F	600.00
CHRISTOPHER N FORBIS	RELEASE OF ATTORNEY AD LITEM F	1,200.00
CHRISTOPHER N FORBIS	RELEASE ATTORNEY AD LITEM FEES	600.00
J MARK HOWELL, ESQ.	RELEASE ATTORNEY AD LITEM FEES	600.00
J MARK HOWELL, ESQ.	RELEASE ATTORNEY AD LITEM FEES	600.00
JENNIFER WREN	RELEASE ATTORNEY AD LITEM FUND	600.00
MARY LOIS SPAIN-SIPES	RELEASE OF ATTORNEY AD LITEM F	600.00
PAUL BELEW, PLLC	RELEASE OF ATTORNEY AD LITEM F	600.00
	Fund 12 Dept 350 Total	5,400.00

Fund 12 Dept 367 OIL/GAS ROYALTIES

BOYD ISD	OIL/GAS ROYALTIES	56.22
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTIES	75.14
	Fund 12 Dept 367 Total	131.36

Fund 12 Dept 401 COUNTY JUDGE

KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 401 Total		284.85
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	COPIER LEASE R419402842-402	115.41
LUIS VALDEZ	NOV MILEAGE	23.23
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
UNITED STATES POSTMASTER	#952 BOX RENTAL-402	130.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	6.98

Fund 12 Dept 402 Total		286.38
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	CALENDARS/DESK PADS-403	153.98
TEXAS ASSOC. OF COUNTIES EDU	RENEY FY21 CDCAT MEMBERSHIP SH	125.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	75.32

Fund 12 Dept 403 Total		354.30
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	DEC RH49500535 COPIER LEASE-40	161.61
MATTHEW BENDER & CO., INC.	NVLSP VET BENIFITS/FED VETERAN	255.51
NATIONAL ASSOC. OF COUNTY VETE	FY21 MEMBERSHIP RENEWAL KAYLA	50.00
NATIONAL ASSOC. OF COUNTY VETE	FY21 MEMBERSHIP RENEWAL BLAKE	50.00
NATIONAL ASSOC. OF COUNTY VETE	FY21 MEMBERSHIP RENEWAL TERRI	50.00
NATIONAL ASSOC. OF COUNTY VETE	FY21 MEMBERSHIP RENEWAL LAURA	50.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
VETERANS COUNTY SERVICE OFFICE	FY21 MEMBERSHIP RENEWAL KAYLA	20.00
VETERANS COUNTY SERVICE OFFICE	FY21 MEMBERSHIP RENEWAL BLAKE	20.00
VETERANS COUNTY SERVICE OFFICE	FY21 MEMBERSHIP RENEWAL TERRI	20.00

Fund 12 Dept 405 Total		698.64
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	NOV FUEL-406	113.97
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS BOARD OF PROF ENGINEERS	FY21 RENEW MEMBERSHIP WENDELL	40.00

Fund 12 Dept 406 Total		159.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 409 NON-DEPARTMENTAL		
AIR MED CARE NETWORK	FY21 EMPLOYEE MEMBERSHIPS-409	25,200.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	12.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP-409	36.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS-409	12.00
COMDATA NETWORK, INC	OMNI HOTEL CUC MEETING J.D. CL	111.38
I COPY, LLC, INC.	7 NOTARY STAMPS/JAIL-409	168.00
KEARNS CONSULTING	PREVENTIVE MAINTENANCE PROJECT	1,335.00
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBD. REVIEWS-409	7,066.99
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2D7X02434-49	271.54
MEYERS AGENCY, INC.	NEW NOTARY BOND/J.HUGHETT/566-	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND/W.T. COHEN/566	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND/M.A.DOUGLAS/56	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND/J.WATERS/566-4	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND/D.DENNEY 566-4	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND/J.THOMAS/566-4	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND/P.R. DOMINIC/5	71.00
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-TREAS	10,000.00
TEXAS ASSOC. OF COUNTIES	CLAIM LE20207660-1 DEDUCTIBLE-	318.70
TEXAS ASSOC. OF COUNTIES	CLAIM LE20208335-1 DEDUCTIBLE-	2,145.00
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS	550.00
WISE COUNTY MESSENGER ADVERTIS	NOV PULIC NOTICE/ESTRAY ADS	378.75

	Fund 12 Dept 409 Total	48,102.36
Fund 12 Dept 430 COUNTY COURT AT LAW		
CAMILA FRANCINO	Misdemeanor/CR79551/430	350.00
CAMILA FRANCINO	MISDEMEANOR/CR80094/430	375.00
CARRILLO/TIBBLES, PLLC	MISDEMEANOR/CR80535/430	375.00
CHE ROTRAMBLE	Misdemeanor/430	350.00
CHE ROTRAMBLE	MISDEMEANOR/CR81198/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80923/435	350.00
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	154.09
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-430 #HWF7224	50.49
KATHLEEN MEGONIGAL	MISDEMEANOR/CR80580/430	350.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80650/430	375.00
MICHELLE E. HALLORAN	MISDEMEANOR/CR72785/430	350.00
MICHELLE E. HALLORAN	MISDEMEANOR/CR811993/430	400.00
PAUL BELEW, PLLC	MISDEMEANOR/CR78902/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR78949	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR80241/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-430	33.95
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-430	33.95

	Fund 12 Dept 430 Total	5,094.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	74.99
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	273.76
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV2007567/435	418.60
BRUCE ISAACKS ATTORNEY @ LAW	Felony/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21762/435	327.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22667/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22755/435	600.00
CAMILA FRANCINO	Felony/CR18918/435	977.50
CAMILA FRANCINO	Felony/CR21135/435	600.00
CAMILA FRANCINO	Felony/CR21900/435	1,351.25
CAMILA FRANCINO	FELONY/CR21972/435	600.00
CAMILA FRANCINO	Felony/CR22480/435	600.00
CAMILA FRANCINO	Juvenile/JV20-05/435	250.00
CARRILLO/TIBBLES, PLLC	Felony/CR22068/435	2,345.00
CARRILLO/TIBBLES, PLLC	Felony/CR22209/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR22309/435	766.50
CARRILLO/TIBBLES, PLLC	Felony/CR22374/435	648.00
CARRILLO/TIBBLES, PLLC	FELONY/CR22429/435	955.00
CARRILLO/TIBBLES, PLLC	Felony/CR22763/435	600.00
CHE ROTRAMBLE	FELONY/CR20568/435	600.00
CHE ROTRAMBLE	FELONY/CR21114/435	600.00
CHE ROTRAMBLE	FELONY/CR22084/435	600.00
CHE ROTRAMBLE	Felony/CR22142/435	600.00
CHE ROTRAMBLE	FELONY/CR22419/435	600.00
CHE ROTRAMBLE	FELONY/CR22673/435	600.00
CHE ROTRAMBLE	FELONY/CR22761/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR20797/435	400.00
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	36.49
DAVID ANDREW PEARSON,IV	Felony/435	172.00
DAVID ANDREW PEARSON,IV	Felony/435	400.00
I COPY, LLC, INC.	PAPER CLIPS/CALENDARS-435	38.13
KATHLEEN MEGONIGAL	FELONY/CR21224/435	600.00
LAUREN ALLEN	Felony/CR22678/435	725.00
MICHAEL WADE SPARKS	FELONY/CR21167/435	400.00
MICHAEL WADE SPARKS	FELONY/CR21624/435	700.00
MICHAEL WADE SPARKS	FELONY/CR22383/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22483/435	600.00
MICHAEL WADE SPARKS	FELONY/CR2286/435	600.00
MICHELLE E. HALLORAN	Felony/CR19883*/435	400.00
MICHELLE E. HALLORAN	FELONY/CR22623/435	700.00

Vendor Name	Invoice Description	Invoice Amt.
NATIONAL COURT REPORTERS ASSOC	FY21 MEMBERSHIP RENEWAL DENISE	300.00
PAIGE MCCORMICK	Felony/435	400.00
PAIGE MCCORMICK	Felony/CR22036/435	700.00
PAUL BELEW, PLLC	FELONY/CR21195/435	600.00
PAUL BELEW, PLLC	FELONY/CR21357/435	600.00
PAUL BELEW, PLLC	FELONY/CR21422/435	600.00
PAUL BELEW, PLLC	FELONY/CR21444/435	600.00
PAUL BELEW, PLLC	FELONY/CR21586/435	600.00
PAUL BELEW, PLLC	FELONY/CR21684/435	600.00
PAUL BELEW, PLLC	FELONY/CR21967/435	600.00
PAUL BELEW, PLLC	FELONY/CR22750/435	600.00
RAYMOND SAL NAPOLITAN III	felony/CR20834/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR21206/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR22677/435	600.00
ROGER WILLIAMS	FELONY/CR21600/435	600.00
ROGER WILLIAMS	FELONY/CR21878/435	600.00
SANDY MCDANIEL	OCT-DEC MILEAGE TO JACK COUNTY	169.74
SANDY MCDANIEL	REIMB PURCHASE OF CLOCK FROM L	43.29
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.02
TODD GREENWOOD ATTORNEY @ LAW	Felony/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR196283/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR21890/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR221563/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22534/435	400.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	94.56
WISE COUNTY TAX ASSESSOR/COLLE	#91720 CERTIFY/INSPECT FEE-435	7.50
ZACHARY RENFRO	FELONY/CR21601/435	812.50

	Fund 12 Dept 435 Total	36,363.83

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	ENVELOPES-450	190.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH69100095-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH69100124-45	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	37.66

	Fund 12 Dept 450 Total	698.34

Fund 12 Dept 461 JUSTICE OF PEACE #1

TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14

	Fund 12 Dept 461 Total	16.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 JUSTICE OF PEACE #2		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 462 Total	21.52
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	DUSK PAD-463	27.87
I COPY, LLC, INC.	CALENDAR REFILL-463	49.99
OFFICE DEPOT	PAPER/TONER/SANITIZER-463	236.92
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 463 Total	336.30
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 464 Total	16.14
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	NOV FUEL-470	246.57
GT DISTRIBUTORS, INC.	STREAMLIGHT FLASHLIGHTS-470	374.97
I COPY, LLC, INC.	PAPER CLIPS-470	1.96
I COPY, LLC, INC.	DVD + R DISCS-470	309.90
I COPY, LLC, INC.	SIGNATURE STAMPS-470	48.00
I COPY, LLC, INC.	SIGNATURE STAMP-470	48.00
I COPY, LLC, INC.	WINDOW ENVELOPES-470	70.00
I COPY, LLC, INC.	PAPER-470	171.13
JAY LAPHAM	NOV MILEAGE TO JACK COUNTY	42.55
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF70105339-47	312.90
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-470	146.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-470	33.50
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
STEPHANIE COUNTS	NOV MILEAGE TO JACK COUNTY	42.55
TARRANT CO. CHIEF MED. EX	ANALISIS OF SYRINGE/LIQUID CON	120.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	59.18
TEXAS DISTRICT & COUNTY ATTORN	FY21 MEMBERSHIP RENEWAL GREGOR	75.00
TEXAS DISTRICT & COUNTY ATTORN	FY21 MEMBERSHIP RENEWAL ROBERT	55.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	325.77
	Fund 12 Dept 470 Total	2,522.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	NOV FUEL-475	121.41
I COPY, LLC, INC.	RED INK REFILL/LABELING TAPE/T	149.87
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-475	329.00
NOVATECH, INC	DEC COPIER LEASE A61D011007481	124.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	NOV PEOPLE SEARCHES-475	50.00
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES-475	541.78
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-475	541.78
Fund 12 Dept 475 Total		1,900.88
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 477 Total		5.38
Fund 12 Dept 490 ELECTIONS		
ELISHA MARNEY	OCT MILEAGE	16.16
ELISHA MARNEY	NOV MILEAGE	56.64
HART INTERCIVIC, INC.	STATEMENT OF RESIDENCE/ENV-490	635.05
I COPY, LLC, INC.	STAPLES/PENS ENVELOPES/PAPER-4	527.81
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8208561-49	734.28
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
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	21.85
Fund 12 Dept 490 Total		68,227.56
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2D7X02434-49	403.76
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	30.40
Fund 12 Dept 495 Total		434.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	389.82
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RF39X02329-49	264.85
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		**676.19**
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG0706070-49	126.81
SHERWIN-WILLIAMS COMPANY	PAINT BRUSHES-TAX OFFICE	26.17
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	59.18
Fund 12 Dept 499 Total		**212.16**
Fund 12 Dept 509 WISE CO. SYSTEMS		
CENTURY LINK	DEC 627-1537 ELEVATOR LINE	47.76
CENTURY LINK	DEC 627-5398 EMS	103.91
CENTURY LINK	DEC 627-3017 FAX#-MARSHAL	56.97
CENTURY LINK	DEC 627-6887 COUNTY SECURITY	53.39
CENTURY LINK	DEC 626-4243 JP2	51.89
CENTURY LINK	DEC 627-3522 TAX OFFICE	51.89
CENTURY LINK	DEC 627-1621 AUDITOR	92.02
CENTURY LINK	DEC 627-0105 COUNTY CLERK	315.31
CENTURY LINK	DEC 627-4283 ELECTIONS	92.10
CENTURY LINK	DEC 627-3828 VETERANS ADMIN	51.33
CENTURY LINK	DEC 627-0815 FAX/ALARM P.W.	50.57
CENTURY LINK	DEC-PCT 1,2,3 & 4 INTERNET	260.07
CENTURY LINK	DEC 427-4881 PCT2	369.56
CENTURY LINK	627-4278 ADULT PROBATION	49.76
CENTURY LINK	DEC 626-2279 FAX/ALARM ASSET C	53.40
CENTURY LINK	DEC 627-7237 TAX OFFICE	49.01
CENTURY LINK	DEC 627-1071 ANIMAL CTRL	48.40
CENTURY LINK	DEC 627-1566 MODEM FINANCIAL B	102.66
CENTURY LINK	DEC 627-5417 FAX/ALARM JP1	40.33
CENTURY LINK	DEC 626-4704 BLDG & MAINT	56.97
CENTURY LINK	DEC 627-2705 SHERIFF'S OFFICE	113.91
CENTURY LINK	DEC 627-5971 S.O.	1,017.44
CENTURY LINK	DEC 627-7397 EMS	207.56
CENTURY LINK	DEC 627-5349 JUV PROB FAX/DSL	102.66
CENTURY LINK	DEC 627-5810 PCT1	115.01
CENTURY LINK	DEC 627-0048 DEVELOPMENT CTR	47.20
CENTURY LINK	DEC 866-888-9473 S.O.	21.71
CENTURY LINK	DECEMBER 683-0269	60.30
COMDATA NETWORK, INC	AMAZON DELL 6 PORT CONTROLLER-	261.89

Vendor Name	Invoice Description	Invoice Amt.
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE 10/1-31/20	10.62
EDUCATION NETWORKS OF AMERICA	NOV CHG, VOICE SVC, E-911 FEES	3,407.33
INDIGENT HEALTHCARE SOLUTIONS,	JAN PROFESSIONAL SERVICES-630	1,973.00
OPENGOV, INC	REPORTING VISION-FIN BLDG	1,007.60
OREILLY AUTO ENTERPRISES, INC	BATTERY-509	109.11
PAX8, INC	NOV EMAIL PROTECTION-509	832.50
PAX8, INC	DEC EMAIL PROTECTION	832.50
SAN LUIS AVIATION,INC ESCHAT	FY21 ANNUAL SUBSCRIPTION SERVI	4,364.28
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO COVER/CASE-JP 4	163.95
SOUTHERN COMPUTER WAREHOUSE, I	PARTS-509	42.55
SOUTHERN COMPUTER WAREHOUSE, I	ADATA DRIVE-509	102.62
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14

Fund 12 Dept 509 Total		16,807.18

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	NOV UTILITIES/PCT 2-510	53.85
ARROW EXTERMINATORS	OCT PEST CONTROL-510	1,105.00
ATMOS ENERGY	UTILITIES-JUV PROB	82.81
ATMOS ENERGY	UTILITIES-BPANN	80.35
ATMOS ENERGY	UTILITIES-PCT 2	73.54
ATMOS ENERGY	UTILITIES-JAIL	2,436.16
ATMOS ENERGY	UTILITIES-EMS	209.97
ATMOS ENERGY	UTILITIES-PCT 4	94.28
ATMOS ENERGY	UTILITIES-ELECTION BLDG	53.41
BRANDI BRONNIMAN	NOV OFFICE CLEANING-JUV PROB B	340.00
BRIDGEPORT, CITY OF	NOV UTILITIES-B-PORT ANNEX	778.11
BRIDGEPORT, CITY OF	NOV UTILITIES-DPS WEIGH STATIO	36.59
BRIDGEPORT, CITY OF	NOV UTILITIES-PCT 4	58.20
BRIDGEPORT, CITY OF	NOV UTILITIES-PCT 4	116.84
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES EMS	1,092.47
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES - 510	13,190.73
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES JP1/VET - 510	248.38
CITY OF BOYD WATER	NOV UTILITIES/PCT 3-510	85.20
CITY OF BOYD WATER	NOV UTILITIES/BOYD EMS-510	247.27
CITY OF BOYD WATER	NOV UTILITIES/JP3-510	85.20
COMDATA NETWORK, INC	NOV FUEL-510	60.04
COMDATA NETWORK, INC	AMAZON HAND SANITIZER-510	179.72
DECATUR, CITY OF WATER & SEWER	UTILITIES-VET/JP1	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURT HOUSE	660.82
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADLT PROB	170.52
DECATUR, CITY OF WATER & SEWER	UTILITIES-CNTY CLRK	106.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM	88.63
DECATUR, CITY OF WATER & SEWER	UTILITIES-FIN BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	127.62
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXT OFFICE	73.93

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	45.96
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	7,281.32
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROB	263.67
DECATUR, CITY OF WATER & SEWER	UTITILIES-EMS	176.17
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-WC DEV	73.93
DIVERSIFIED POWER SYSTEMS, INC	AIR FILTERS-510	51.95
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064688 DECATUR	280.69
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECT #8064680 BRIDGEP	275.00
ECHO PLUMBING SERVICES INC	REPAIR PUMP LEAK-EMS	211.50
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS-DIS	120.75
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE BALLAST-JP	107.88
GALLMAN ELECTRIC INC	REPAIR CONDUIT/REPLACE EXHAUST	113.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLAST-EMS	103.26
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS-WAR	120.75
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS-TAX	121.14
HOME DEPOT U.S.A., INC	TRASH BAGS/LIQUID SOAP-CRT HOU	1,371.70
HOME DEPOT U.S.A., INC	HAND SOAP-510	361.00
HOME DEPOT U.S.A., INC	FACIAL TISSUE/BR TISSUE/PINE-S	455.95
HOME DEPOT U.S.A., INC	TRASH BAGS/SCRIB SPONGES-EMS	83.49
HOME DEPOT U.S.A., INC	TRASH BAGS-520	75.26
I COPY, LLC, INC.	CREDIT/WC EMPLOYEES WATER-510	-220.96
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	705.83
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	654.02
LISA RENEA BOSWELL	NOV OFFICE CLEANING/JP#3-510	528.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/B'PORT ANN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	NOV SPRINKLER SYSTEM REPAIR-C	46.50
MANN REFRIGERATION INC	CLEANED A/C UNIT/WARM BLDG-510	525.00
MANN REFRIGERATION INC	CLEANED DRAINS-S.O.-510	170.00
RHINO REMOVAL	DEC UTILITIES-JP 3	110.00
RLJ TOWER LEASING INC	DEC DECATUR TOWER LEASE-510	352.00
TERRY DAVID YOUNG	REMODEL BATHROOM-COUNTY CLRK	4,630.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	32.28
TRI-COUNTY ELECTRIC COOPERATIV	NOV UTILITIES-PUBLIC WORKS	16.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/05/20-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/12/20-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/19/20-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/26/20-520 & 510	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	378.59
WASTE CONNECTIONS US, INC	DEC UTILITIES-PCT 2	63.35
WASTE CONNECTIONS US, INC	DEC UTILITIES-PCT 1	103.05
WASTE CONNECTIONS US, INC	DEC UTILITIES-ASSET CONTROL	77.86
WASTE CONNECTIONS US, INC	DEC UTILITIES-COURT HOUSE	275.53
WASTE CONNECTIONS US, INC	DEC UTILITIES-JAIL	324.88
WASTE CONNECTIONS US, INC	DEC UTILITIES-TAX OFFICE	87.72
WASTE CONNECTIONS US, INC	DEC UTILITIES-EMS	103.05

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	DEC UTILITIES-BP ANNEX	196.71
WASTE CONNECTIONS US, INC	DEC UTILITIES-PCT 4	170.60
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES/PCT 4-510	139.21
WISE ELECTRIC CO-OP, INC.	NOV UTILTIIES-PUBLIC WORKS	101.53
	Fund 12 Dept 510 Total	44,341.69
Fund 12 Dept 520 PUBLIC WORKS		
BANFF PETRO HOLDING, LLC	RE-ISSUE DIESEL EXHAUST FLUID-	167.06
BANFF PETRO HOLDING, LLC	BLUE DEF-520	167.06
BRIDGEPORT AUTOMOTIVE INC	HEADLIGHT CAPSUL-520	3.19
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIRED WIRING HARNESS/SENSOR	623.78
BRIDGEPORT EQUIPEMNT SERVICE L	A/C COMPRESSOR/FREON/HOSE/UNIT	1,680.74
BRUCKNER TRUCK SALES, INC.	HEADLIGHT-520	64.90
COMDATA NETWORK, INC	NOV FUEL-PUBLIC WORKS	60.18
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
DECATUR TIRE DBA KLEMENT INC	TRUCK FLAT-520	30.00
DECATUR TIRE DBA KLEMENT INC	TRUCK FLAT #513-520	30.00
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE BALANCE-520	30.00
DECATUR TIRE DBA KLEMENT INC	TRUCK FLAT #502-520	30.00
DENTON MUNICIPAL UTILITIES	OCT LOOSE DEBRIS-520	14,555.95
GTG SOLUTIONS INC	SERVICE PORT-O-POTTY/CHICO DUM	75.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFB9903028-52	220.12
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE REF9502141-52	203.86
LOWERY WHOLESALE CORPORATION	FLAT HINGE-520	12.66
M-PAK INC	AXBlllA BALLISTIC VEST-520	1,030.44
M-PAK INC	UNIFORM JACKET-520	90.00
PRATT RECYCLING INC	RECYCLE PAPER-520	102.50
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	78.66
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	73.44
TEXAS REGIONAL LANDFILL CO.,LP	OCT LOOSE DEBRIS-520	107.40
TEXAS REGIONAL LANDFILL CO.,LP	NOV LOOSE DEBRIS-520	120.00
U. S. OIL	DIESEL-PUBLIC WORKS	1,233.78
U. S. OIL	DIESEL-520	1,673.93
U. S. OIL	DIESEL FUEL-520	1,568.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/05/20-510 & 520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/12/20-510 & 520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/19/20-510 & 520	120.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/26/20-520 & 510	111.42
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	648.60
	Fund 12 Dept 520 Total	25,166.19
Fund 12 Dept 543 FIRE PROTECTION		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	NOV FUEL-543 AND 545	65.37
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-543	150.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 543 Total		220.75
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	DEC MONTHLY VFD PAYMENT	4,245.00
CHICO, CITY OF	DEC MONTHLY VFD PAYMENT	4,245.00
CITY OF ALVORD VFD	DEC MONTHLY VFD PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	DEC MONTHLY VFD PAYMENT	4,245.00
CITY OF DECATUR-FIRE	DEC MONTLY VFD PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	DEC MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	DEC MONTHLY VFD PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	DEC MONTHLY VFD PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	DEC MONTHLY VFD PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	DEC MONTHLY VFD PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	DEC MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	DEC MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	DEC MONTHLY VFD PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	DEC MONTHLY VFD PAYMENT	4,245.00
SALT CREEK VFD	DEC MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD	DEC MONTHLY VFD PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	DEC MONTHLY VFD PAYMENT	4,245.00

Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 780-545	65.29
COMDATA NETWORK, INC	NOV FUEL-543 AND 545	123.03
COMDATA NETWORK, INC	AMAZON PLASTIC VEHICLE LEVELER	30.88
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 545 Total		224.58
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	3.50

Fund 12 Dept 551 Total		3.50
Fund 12 Dept 552 CONSTABLE #2		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	NOV FUEL CONSTABLES-553 & 554	261.43
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	266.81
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	NOV FUEL CONSTABLES-553 & 554	203.32
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 554 Total	208.70
Fund 12 Dept 565 COUNTY SHERIFF		
AMERICAN DREAM FLAG & BANNER	2 CASKET FLAGS-565	156.00
BILLY J RHOUDES	IMPOUND 1 COW-565	100.00
BILLY J RHOUDES	IMPOUND LONGHORN CROSS-565	100.00
BILLY J RHOUDES	IMPOUND 1 HORSE-565	150.00
CITICARDS ATTN: TRACTOR SUPPLY	RUBBER BOOTS/K9 TOY-565	285.92
COMDATA NETWORK, INC	AMAZON EAR BUDS/HOTEL/FOOD WHE	318.93
DFW COMMUNICATIONS INC	MODIFY RADIO TEMPLATE-565	360.00
DREAM RANCH LLC	WASTE TONER BOTTLE-565	49.70
DREAM RANCH LLC	TONER-565	120.00
DREAM RANCH LLC	TONER-565	1,172.92
DREAM RANCH LLC	TONER-565	319.99
EVIDENT CRIME SCENE PROD.,INC	BLOOD TEST STRIPS/SWABS-565	254.56
GALLS, LLC	UNIFORMS/PANTS-565	33.69
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION/	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION/	100.00
GT DISTRIBUTORS, INC.	HOLSTER-565	109.82
GT DISTRIBUTORS, INC.	MAG POUCH/RADIO CARRIER/CUFF C	513.96
GT DISTRIBUTORS, INC.	TIE TACKS-565	328.60
GT DISTRIBUTORS, INC.	20 GLOCK MAGAZINES-565	390.60
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	53.40
I COPY, LLC, INC.	POSTAGE FORENSICS-565	78.80
I COPY, LLC, INC.	PAPER-565	389.90
I COPY, LLC, INC.	PAPER-565	629.85
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	40.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2H8307592-56	545.47
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-565	1,599.47

Vendor Name	Invoice Description	Invoice Amt.
LOWERY WHOLESALE CORPORATION	ROUND RODS/DOG KENNEL-565	21.84
OFFICE DEPOT	RETURN PAPER-565	-34.99
OFFICE DEPOT	FOLDERS-565	53.88
OFFICE DEPOT	EXPANDING FILE FILDERS-565	66.15
OFFICE DEPOT	FILE FOLDERS/SHIRT PROTECTOR/K	60.92
OFFICE DEPOT	CUPS/LIDS-565	172.40
OFFICE DEPOT	3 HOLE PUNCH/BINDERS/INDEX CAR	238.53
OFFICE DEPOT	PAGE FLAGS-565	21.90
PURE GOLD FORENSICS, INC	NUCLEAR DNA TEST-565	2,961.00
REGIONAL ORGANIZED CRIME INFO	FY21 MEMBERSHIP FEES-565	300.00
RUSSELL FEED INC	HOG FEED-565	69.80
RUSSELL FEED INC	HOG FEED-565	90.00
SIRCHIE ACQUISITION CO., LLC	SWAB BOXES-565	112.20
SIRCHIE ACQUISITION CO., LLC	PHOTO LASER SMOKE AERSOL-565	21.80
SOUTHERN COMPUTER WAREHOUSE, I	DVD'S-565	119.68
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	174.08
SOUTHERN COMPUTER WAREHOUSE, I	DVD'S-565	32.64
SYMBOL ARTS, CORP	2 STATE SEAL BADGES-565	150.00
SYMBOL ARTS, CORP	STATE SEAL BADGE-565	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM/R.SCHWAR	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM/J.T.HARG	75.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	360.46
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	1,393.31
WISE COUNTY ANIMAL CLINIC, INC	K-9 RIO VET EXAMINATION-565	49.50

Fund 12 Dept 565 Total		14,961.68

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	REPAIR WATER VALVE-566	303.55
DECATUR LUMBER, INC	SPRAY PAINT/YELLOW PINE-566	100.36
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECT KOHLER #2019089 GE	275.00
ELLIOTT ELECTRIC SUPPLY INC	FLUORESCENT LAMPS-566	343.50
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/29-11/04-566	7,391.07
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/05-11/11-566	7,464.72
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/12-11/18-566	7,906.71
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,906.71
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/26-12/2-566	7,906.71
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION/	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION/	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION/	100.00
HOME DEPOT U.S.A., INC	HAND SANITIZER/CLEANER-566	793.92
HOME DEPOT U.S.A., INC	DAWN/HAND SOAP/BATH TISSUE/P.	1,926.88
HOME DEPOT U.S.A., INC	DISINFECTING WIPES-566	108.00
HOME DEPOT U.S.A., INC	PAPER TOWELS/HAND SOAP/BATH TI	2,635.46
ICS JAIL SUPPLIES, INC	5 SLEEPING BAGS/INMATES/SELF H	730.00
ICS JAIL SUPPLIES, INC	GYM SHORTS-566	986.40
ICS JAIL SUPPLIES, INC	SOCKS/BLANKET/SHIRTS/SCREEN PR	1,352.34

Vendor Name	Invoice Description	Invoice Amt.
ICS JAIL SUPPLIES, INC	SHOWER SHOES-566	400.32
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORECTIONAL OFFICER S	20.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9602053-56	299.29
MANN REFRIGERATION INC	CHECK FOR LEAK/WALK-IN COOLER-	258.00
MANN REFRIGERATION INC	REPLACE EVAP COIL IN WALK-IN C	3,985.41
MARK'S PLUMBING PARTS DBA	NYLON COUPLING-566	19.09
MARK'S PLUMBING PARTS DBA	ACORN COVER PLATE-566	153.49
NOVATECH, INC	NOV COPIER LEASE A9HJ011009765	98.00
OFFICE DEPOT	RULED NOTE PAD-566	5.48
SARA RODARTE	ADD PATCHES/REPAIR ZIPPER-566	55.00
TEEX-ITSI	ONLINE COURSE BRADLY HULL-566	275.00
TEEX-ITSI	ON LINE COURSE/PATRICK DOMINIC	275.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	283.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/K.SARTOR-566	83.37
UNIFIRST HOLDINGS, L.P.	SCRUB TOP/K.SARTOR-566	21.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	303.22

	Fund 12 Dept 566 Total	54,966.26

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT# 276-SO	150.00
COMDATA NETWORK, INC	NOV FUEL-S.O.	14,935.61
E&E AUTO GLASS COMPANY	WINDSHIELD REPAIR UNIT 397-568	50.00
E&E AUTO GLASS COMPANY	INSTALL MOLDING FOR LIGHT/UNIT	150.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT 338-56	270.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT 350-56	425.00
EAGLE AUTO PARTS DECATUR	OIL/STOCK-568	300.93
FASTENAL COMPANY INC	TORX SECURITYBIT-568	42.80
FRED BREWER SALES, INC	CAR WASH SOAP-568	460.00
JAMES WOOD MOTORS, INC	REPLACE SENSOR/UNIT 311-568	742.84
JAMES WOOD MOTORS, INC	RADIATOR/UNIT 345-568	356.78
JAMES WOOD MOTORS, INC	HUB CAPS/UNIT 376-568	242.50
JOHN COL, INC.	BATTERY/UNIT 320-568	115.89
JOHN COL, INC.	BATTERIES/WIPER BLADES-568	703.67
KLEMENT, KARL, FORD-MERC	TPMS SEN KIT-568	114.98
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCHES-565	2,077.22
MCMASTER NEW HOLLAND CO.,INC.	LAWN MOWER REPAIRS-568	1,867.67
MCMASTER NEW HOLLAND CO.,INC.	LAWN MOWER PARTS-568	589.45
OREILLY AUTO ENTERPRISES, INC	COOLANT HOSE/UNIT 276-568	108.29
OREILLY AUTO ENTERPRISES, INC	COLLANT HOSE/ANTIFREZ-568	7.54
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	157.07
OREILLY AUTO ENTERPRISES, INC	BATTERY EXCHANGE-568	-157.07
OREILLY AUTO ENTERPRISES, INC	EGR VALVE/UNIT 276-568	121.28
OREILLY AUTO ENTERPRISES, INC	CERAMIC BRAKE PADS-568	40.34
OREILLY AUTO ENTERPRISES, INC	WIPER FLUID-568	22.95
OREILLY AUTO ENTERPRISES, INC	WATER PUMP-568	72.84
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE-568	111.92

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS-568	169.98
SOUTHERN TIRE MART, LLC INC	TIRES-568	725.46
SOUTHERN TIRE MART, LLC INC	TIRES-568	725.46
SOUTHERN TIRE MART, LLC INC	TIRES-568	523.36
WISE COUNTY TAX ASSESSOR/COLLE	#41694 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#41258 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#65379 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	26,247.26
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	96.84
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	330.80
	Fund 12 Dept 569 Total	427.64
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	155.04
ADVANCED HEART CARE, PA.	MEDICAL IHC SO-630	93.15
ALVORD MEDICAL CLINIC	NOV INMATE MEDICAL SERVICES-63	8,800.00
ALVORD MEDICAL CLINIC	DEC INMATE MEDICAL SERVICE-630	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	1,708.54
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC IC-630	7,779.31
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	MEDICAL IHC IC-630	18,086.36
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 SO-630	4,038.71
DIAMOND DRUGS INC	OCT INMATE MEDICATIONS-630	2,215.75
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC SO-630	1,202.09
ID EXPERTCARE PA	MEDICAL IHC SO-630	861.91
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	32.98
NEUROSCIENCE AND HEADACHE CENT	MEDICAL IHC SO-630	93.15
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	926.77

Vendor Name	Invoice Description	Invoice Amt.
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	230.00
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC SO-630	267.42
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC SO-630	2,425.73
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	815.03
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	57.33
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	577.48
Fund 12 Dept 630 Total		59,473.13
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	1ST QTR FY21 APPRAISAL BUDGET	119,999.00
Fund 12 Dept 637 Total		119,999.00
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/JP4-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP2-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP2-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP 1	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP 4	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP2-640	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 2	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODGY BAG-JP 1	575.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2382/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2383/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2384/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2385	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2387/430	375.00
PAUL BELEW, PLLC	MENTAL COMMIT/MI2388/430	375.00
Fund 12 Dept 640 Total		14,275.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	DEC MONTHLY STIPEND AGREEMENT	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	NOV FUEL-665	71.82

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	RECERTIFICATION FEE FOR CHILD	55.00
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VFE7400580-66	410.30
TAE4-HYDP, DISTRICT 3	FY21 MEMBERSHIP RENEWAL CHRISS	120.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	10.76
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	30.98
	Fund 12 Dept 665 Total	698.86
	Fund 12 Total	1,698,913.89
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	785.78
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	608.44
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	101.61
RHOME PHARMACY INC	MEDICAL IHC-640	89.63
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	121.05
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	661.80
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	46.73
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	51.86
	Fund 14 Dept 640 Total	2,466.90
	Fund 14 Total	2,466.90
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 11.28.20-EMS	115,807.41
PAYROLL CLEARING FUND	FY20 LONGEVITY-EMS	34,393.23
	Fund 15 Dept Total	150,200.64
Fund 15 Dept 340 FEES OF OFFICE		
TEXAS MEDICAID AND HEALTH PART	EMS REFUND	265.00
TEXAS MEDICAID AND HEALTH PART	EMS REFUND	265.00
TEXAS MEDICAID AND HEALTH PART	EMS REFUND	265.00
TEXAS MEDICAID AND HEALTH PART	EMS REFUND	230.07
	Fund 15 Dept 340 Total	1,025.07

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 2-EMS	158.10
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 5-EMS	257.80
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 4-EMS	88.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 3-EMS	212.08
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	96.45
AIR EVAC EMS, INC.	REGISTRATION FOR TRAINING-EMS	640.00
AIR EVAC LIFETEAM	REGISTER 8 FOR TRAINING CLASS	160.00
AIR EVAC LIFETEAM	REG 7 FOR TRAINING CLASS-EMS	210.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	122.19
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	221.93
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	169.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	152.03
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	211.21
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	91.43
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	144.38
AMERICAN COMMUNICATIONS	INSTALL RADIO ANTENNA-EMS	661.51
BARBARA THILL-GIPSON	NOV MILEAGE	21.85
BOUND TREE MEDICAL, LLC	ARM SLINGS-EMS	22.60
BOUND TREE MEDICAL, LLC	LUMIFY S4-1 BUNDLES - HHS FUND	41,300.00
BOUND TREE MEDICAL, LLC	IV CATHS/PRESSURE INFUSERS/GAU	2,704.72
BOUND TREE MEDICAL, LLC	LEVOPHED/NICARDIPINE-EMS	1,268.76
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE-EMS	95.76
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE-EMS	95.76
BOUND TREE MEDICAL, LLC	PREP RAZORS/CAHETERS-EMS	488.40
BOUND TREE MEDICAL, LLC	IPRATROPIUM BROMIDE-EMS	28.38
BOUND TREE MEDICAL, LLC	EMERGENCY AIR RELEASE SPEAR-EM	412.90
BOUND TREE MEDICAL, LLC	NASOPHARYNGEAL AIRWAY-EMS	27.90
BOUND TREE MEDICAL, LLC	NEBULIZER KIT-EMS	7.79
BOUND TREE MEDICAL, LLC	NEXTERONE INJECTION-EMS	593.89
BOUND TREE MEDICAL, LLC	SYRINGES/SENSORS/LUER CONNECTO	1,768.57
BOUND TREE MEDICAL, LLC	SYRINGE/SALINE-EMS	320.00
BOUND TREE MEDICAL, LLC	ADAPTER KIT-EMS	17.28
BOUND TREE MEDICAL, LLC	VALVED TEE ADAPTER-EMS	212.00
COMDATA NETWORK, INC	NOV FUEL-EMS	4,298.32
DREAM RANCH LLC	TONER-EMS	1,066.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/MEDIC 3-EMS	260.00
EMERGICON, LLC	AMBULANCE SUPPLEMENTAL PAYMENT	3,272.57
EMERGICON, LLC	OCT COLLECTIONS-EMS	12,379.02
EMERGICON, LLC	NOV COLLECTIONS-EMS	13,397.94
FRAZER LTD,INC.	WHEEL COVER-EMS **** VOID ****	
FRAZER LTD,INC.	THERMOSTATE DISPLAY-EMS **** VOID ****	
FRAZER LTD,INC.	BRACKET-WHEEL SIMULATOR-EMS **** VOID ****	
FRAZER LTD,INC.	HARD WIRED REMOTE LIGHT-EMS **** VOID ****	
FRAZER LTD,INC.	6 STRYKER KIT-TECHNI-SHIELD DE**** VOID ****	
GRAINGER, W.W., INC.	RESPIRATOR FILTERS-EMS HHS ST	1,008.00
GRAINGER, W.W., INC.	RESPIRATOR FILTERS-EMS HHS	504.00
GRAINGER, W.W., INC.	RESPIRATOR FILTERS-EMS HHS S	504.00

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	DISINFECTIANT-EMS	359.04
JOHN COL, INC.	FUSE-EMS	79.47
JOHN ROGERS	REPLACE EGR COOLER ORING-EMS	96.00
JOHN ROGERS	REPAIR FRONT J-JOINT-EMS MED	300.00
JOHN ROGERS	REPLACE FRT/REAR BRAKE PADS/RE	240.00
KLEMENT, KARL, C-P-D, INC.	REPLACE FUEL PUMP/FILTER-EMS	760.09
KLEMENT, KARL, C-P-D, INC.	FRONT END ALIGMENT #0990-EMS	150.00
KLEMENT, KARL, C-P-D, INC.	ORINGS-EMS	10.40
KLEMENT, KARL, C-P-D, INC.	FUEL PUMP/MEDIC 6-EMS	514.80
KLEMENT, KARL, C-P-D, INC.	TIE ROD/MEDIC 6-EMS	137.60
KLEMENT, KARL, C-P-D, INC.	A/C BREATHER CRANK/MEDIC 6-EMS	294.40
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-EMS	60.00
METRO FIRE APPARATUS SPECIALIS	SPEED SENSOR-EMS	309.27
MUNNS ACE HARDWARE-AUTO SUPPLY	HOOK ADHESIVE-EMS	11.98
NORTH TEXAS EXTINGUISHER	ANNUAL FIRE EXTENGUISHER INSPE	121.00
NORTH TEXAS EXTINGUISHER	ANNUAL FIRE EXTINGUISHER INSPE	303.00
NOVATECH, INC	NOV A7PY011008688 COPIER LEASE	170.10
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT BULB-EMS	6.96
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT BULD-EMS	15.61
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS/ROTOR/RESCUE 1-EMS	472.04
PACK 'N' MAIL	POSTAGE-EMS	29.55
PACK 'N' MAIL	POSTAGE-EMS	8.10
PHARMACAUTICAL DIMENSIONS, INC	DRUG DISPOSAL-EMS	150.00
ROCK-N-RESCUE/J.E. WEINEL, INC	SAFETY HELMETS-EMS	220.90
SOUTHERN COMPUTER WAREHOUSE, I	OTTERBOX DEFENDER TABLE CASES-	360.64
SOUTHERN COMPUTER WAREHOUSE, I	8 SAMSUNG GALAXY TABLETS FOR S	4,876.80
STAPLES ADVANTAGE INC	4 PORT MINI HUB-EMS	**** VOID ****
STAPLES ADVANTAGE INC	CLIPBOARD/CALENDARS/NOTE CARDS	**** VOID ****
STAPLES ADVANTAGE INC	HAND SANITIZER-EMS HHS SIMULU	**** VOID ****
STAPLES ADVANTAGE INC	HAND SANITIZER-EMS HHS STIMU	**** VOID ****
STAPLES ADVANTAGE INC	HAND SANITIZER/WIPES-EMS HHS	**** VOID ****
STAPLES ADVANTAGE INC	FOLDERS/PENS-EMS	**** VOID ****
STRYKER SALES CORPORATION	EMS SUPPLIES-EMS	705.50
TARRANT COUNTY COLLEGE NW CAMP	EPT VEHICLE EXTRICATION COURSE	750.00
TARRANT COUNTY COLLEGE NW CAMP	REGISTRATION FOR ROPE RESCUE-E	770.00
TARRANT COUNTY COLLEGE NW CAMP	REGISTRATION FOR ROPE RESCUE 2	770.00
TELEFLEX LLC	NEEDLES-EMS	1,715.50
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	172.16
VERATHON, INC	LARYNGOSCOPE BLADES-EMS	817.86
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	84.54
WISE COUNTY MESSENGER ADVERTIS	FY21 RENEW SUBSCRIPTION-EMS	37.00

Fund 15 Dept 541 Total		105,613.90

Fund 15 Total		256,839.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 11.28.20-911 ADD	14,017.45
Fund 16 Dept Total		14,017.45
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
BREAKTHROUGH COMMUNICATIONS	2 VHF HIGH CAP PACKAGE-911 ADD	1,591.00
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIR EXHAUST UNIT# 504-911 A	374.38
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIR BACKHOE VIN #4ZN24328/3	9,276.69
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIR CHASSIS UNIT#504	4,236.78
BRIDGEPORT PUMP & SUPPLY, INC	TUBE COLOR PASTE-911 ADD	4.18
CITICARDS ATTN: TRACTOR SUPPLY	FUEL METER/HOSE/CONNECTORS-911	412.41
HOMETOWN BUILDING CENTER LLC	ZINC COLD COMPOUND-911 ADD	32.45
JOHN COL, INC.	BATTERIES/ANTIFREEZ-911 ADD	301.22
JOHN COL, INC.	HEADLIGHT BEAM-911 ADD	10.36
LOWERY WHOLESALE CORPORATION	FLAT METAL PLATES-911 ADD	77.44
NORTH TX TRUCK & TRAILER PARTS	BRAKE CLNR/SHOP TOWELS/VALVE C	269.25
RDO EQUIPMENT CO.	PRECLEANER-911 ADDRESSING	132.21
REEVES AUTOMOTIVE	REPLACE SOLENOID-911 ADD	172.19
T&W TIRE LLC	TIRES/TRUCK #54909-911 ADD	4,392.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	DIESEL-911 ADDRESSING	666.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10-29-20-911 ADDRESSI	74.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/05/20-911 ADDRESSI	62.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/12/20-911 ADDRESSI	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/19/20-911 ADDRESSI	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/26/20-911 ADDRESSI	61.26
WARNER RADIO & COMMUNICA. INC	MODIFY PROGRAMING-911 ADDRESSI	130.00
WISE HONDA	AIR CLEANER-911 ADD	21.06
WISE HONDA	OIL-911 ADD	17.98
Fund 16 Dept 549 Total		22,465.00
Fund 16 Total		36,482.45
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 11.28.20-CRI GRANT	2,447.11
Fund 18 Dept Total		2,447.11
Fund 18 Dept 401 CRI		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 18 Dept 401 Total	5.38
	Fund 18 Total	2,452.49
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 11.28.20-PCT 1	34,216.23
PAYROLL CLEARING FUND	FY20 LONGEVITY-PCT 1	12,386.36
	Fund 21 Dept Total	46,602.59
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	122.45
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	119.00
AUSTIN ASHPHALT, INC.	ASPHALT-CONESTOGA-PCT1	8,921.43
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	267.30
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	1,495.19
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	1,946.99
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	4,713.55
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	1,792.41
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	1,033.75
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	847.82
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	554.72
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	852.87
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	1,731.18
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	1,733.62
DECATUR LUMBER, INC	KEYS-PCT1	6.25
DECATUR LUMBER, INC	BOLTS-PCT1	3.56
JOHN COL, INC.	AA BATTERIES-PCT1	4.99
MIKE MCGAR	POLICE REPORT-CITY OF DECATUR-	6.00
SOUTHERN TIRE MART, LLC INC	TIRE-MOWER-PCT1	239.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2016 MACK-PCT1	40.00
SOUTHERN TIRE MART, LLC INC	TIRES-PCT1	789.90
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 15-PCT1	829.90
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 16-PCT1	777.90
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	60.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-4-2020/PCT1	144.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-11-2020/PCT1	138.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-18-2020/PCT1	136.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-25-2020/PCT1	197.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-2-2020/PCT1	151.37
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-PCT1-J.D	164.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Dept 611 Total	29,823.54
	Fund 21 Total	76,426.13
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 11.28.20-PCT 2	39,971.65
PAYROLL CLEARING FUND	FY20 LONGEVITY-PCT 2	20,804.30
	Fund 22 Dept Total	60,775.95
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	184.83
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	179.55
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,214.45
AUSTIN ASHPHALT, INC.	ASPHALT-HLAVEK-PCT2	5,602.31
AUSTIN ASHPHALT, INC.	ASPHALT-CR3141-PCT2	5,594.59
AUSTIN ASHPHALT, INC.	ASPHALT-CR3170-PCT2	2,280.78
BRANDON NEELY	CHIPPING HAMMER-PCT2	676.99
BRIDGEPORT AUTOMOTIVE INC	OIL SEAL-PCT2	53.19
BRIDGEPORT AUTOMOTIVE INC	CREDIT-OIL SEAL-PCT2	-53.19
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT2	21.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT2	57.02
BRIDGEPORT AUTOMOTIVE INC	VALVE-PCT2	195.69
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	120.72
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE,SPRING-PCT2	134.60
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	296.93
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	238.14
CHICO AUTO PARTS & SERVICE INC	FILTER,FUEL NOZZLES-PCT2	177.66
CHICO AUTO PARTS & SERVICE INC	OIL CAPS-PCT2	24.98
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES,OIL-PCT2	731.58
CHICO AUTO PARTS & SERVICE INC	NUMBERS-TRK 242-PCT2	2.99
DECATUR LUMBER, INC	STRING LINE,SPRAY PAINT-PCT2	20.97
EAST TEXAS TRUCK SYSTEMS	VALVE-PCT2	341.41
ELLIOTT ELECTRIC SUPPLY INC	LIGHTS-PCT2	191.00
HOME DEPOT U.S.A., INC	TISSUE,PAPER TOWELS,SOAP-PCT2	238.59
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	VALVE-WATER TRK-PCT2	20.99
JOHN COL, INC.	TRAILER JACK-PCT2	99.99
JOHN COL, INC.	OIL CAN-PCT2	62.96
JOHN COL, INC.	BRAKE SPRING,CYLINDER-FORKLIFT	105.79
JOHN COL, INC.	FILTER-PCT2	4.99
JOHN COL, INC.	SEALS-TRK 4-PCT2	41.62

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	BRAKE PADS,OIL-PCT2	55.55
KLEMENT, KARL, FORD-MERC	CLAMPS-PCT2	34.70
LONESTAR FORKLIFT, INC	CYLINDER KIT-FORKLIFT-PCT2	504.70
MARTIN TRUCK ENT OF BOYD, INC.	AIR SHIFT CYLINDER-TRK 234-PCT	75.60
MCMASTER NEW HOLLAND CO.,INC.	BOLT,SEALS,SPACER-PCT2	32.35
MCMASTER NEW HOLLAND CO.,INC.	VALVE-ROLLER-PCT2	116.69
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1217595(TX)-PCT2	22.43
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-9029262(TX)-PCT2	93.00
P&K STONE, LLC	BASE-CR1660-PCT2	561.22
P&K STONE, LLC	BASE-CR1660-PCT2	1,237.73
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	75.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-11-2020/PCT2	190.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-18-2020/PCT2	190.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-25-2020/PCT2	191.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-2-2020/PCT2	190.21
WISE COUNTY TAX ASSESSOR/COLLE	#50531 REG/INSPECT FEE-PCT2	7.50
	Fund 22 Dept 612 Total	23,466.53
	Fund 22 Total	84,242.48
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 11.28.20-PCT 3	36,008.94
PAYROLL CLEARING FUND	FY20 LONGEVITY-PCT 3	11,785.09
	Fund 23 Dept Total	47,794.03
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2018 DODGE-PCT3	206.35
BANFF PETRO HOLDING, LLC	RE-ISSUE/TRUFUEL/PCT3	253.00
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT3	12.89
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	36.36
HOME DEPOT U.S.A., INC	PAPER TOWELS-PCT3	88.59
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	1,044.60
JAMES E SULLIVAN	LEASE-DEC 2020-PCT3	150.00
LEHIGH HANSON INC & SUB.	BASE-VARIOUS RDS-PCT3	407.69
LEHIGH HANSON INC & SUB.	BASE-VARIOUS RDS-PCT3	617.40
LOWERY WHOLESALE CORPORATION	HOSE CLAMP-TRK 22-PCT3	4.80
MARTIN TRUCK ENT OF BOYD, INC.	REPLACE PLUG,LIGHTS-UNIT 29-PC	698.15
MARTIN TRUCK ENT OF BOYD, INC.	REPLACE VALVES-06 MACK-PCT3	2,593.60
MARTIN TRUCK ENT OF BOYD, INC.	REPAIR PARK BRAKE VALVE & LINE	1,871.26
MUNNS ACE HARDWARE-AUTO SUPPLY	CORD-PCT3	8.63
MUNNS ACE HARDWARE-AUTO SUPPLY	PARTS CLEANER-PCT3	19.76

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	SCREWS,GREASE-PCT3	11.54
OREILLY AUTO ENTERPRISES, INC	BEARINGS,SEALS,CLEANER-PCT3	70.96
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT3	1,342.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	199.68
RICKY F. WOODS	LEASE-DEC 2020-PCT3	75.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.94
TIRE OUTLET, INC	TIRE-TRACTOR-PCT3	165.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	20.00
TIRE OUTLET, INC	TIRES-LOADER-PCT3	8,943.80
TIRE OUTLET, INC	TIRES-TRACTOR-PCT3	335.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	74.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-3-2020/PCT3	178.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-10-2020/PCT3	177.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-17-2020/PCT3	181.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-24-2020/PCT3	178.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-1-2020/PCT3	178.75
UNITED AG & TURF	SWITCH-PCT3	46.85
	Fund 23 Dept 613 Total	20,262.45
	Fund 23 Total	68,056.48

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 11.28.20-PCT 4	30,249.87
PAYROLL CLEARING FUND	FY20 LONGEVITY-PCT 4	10,221.74
	Fund 24 Dept Total	40,471.61

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	2,223.00
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT4	124.46
BRIDGEPORT AUTOMOTIVE INC	BOLT-BOOM AXE-PCT4	71.75
BRIDGEPORT AUTOMOTIVE INC	BELT-TRK 423-PCT4	58.29
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT4	8.19
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-MOWER-PCT4	225.54
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	73.24
BRIDGEPORT AUTOMOTIVE INC	CABLE TIES,WASHERS-PCT4	21.13
BRIDGEPORT AUTOMOTIVE INC	RUNNING BOARDS,MOUNTING KIT-F5	571.98
BRUCKNER TRUCK SALES, INC.	CONDENSER-TRK 422-PCT4	531.29
BRUCKNER TRUCK SALES, INC.	FREON-#422-PCT4	89.99
BRUCKNER TRUCK SALES, INC.	SHIFT KNOB-#422-PCT4	58.19
BURNCO TEXAS, LLC	BASE-CR3250-PCT4	590.43
BURNCO TEXAS, LLC	BASE-CR3250-PCT4	1,206.84

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR3657-PCT4	2,222.52
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-07 MACK-PCT4	450.00
EAGLE AUTO PARTS BRIDGEPORT	BLUE DEF-PCT4	27.98
EAGLE AUTO PARTS BRIDGEPORT	WIPER BLADES-PCT4	15.18
EAGLE AUTO PARTS BRIDGEPORT	OIL ABSORB-PCT4	25.77
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	264.74
SOUTHERN TIRE MART, LLC INC	TIRES-07 MACK-PCT4	969.85
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-5-2020/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-12-2020/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-19-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-26-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-3-2020/PCT4	98.33
UNITED AG & TURF	INSTALL FACTORY BOLTS & TORQUE	6,286.91
UNITED AG & TURF	OIL,COOLANT-PCT4	152.37
UNITED AG & TURF	BOLTS-PCT4	20.01
WAL-MART COMMUNITY BRC	COFFEE,CREAMER,SOAP,CUPS-PCT4	44.08
Fund 24 Dept 614 Total		16,880.78
Fund 24 Total		57,352.39

Fund 32 Dept 490 CARES-HAVA

BRIDGEPORT LIONS CLUB	BUILDING RENTAL FOR ELECTIONS/	500.00
I COPY, LLC, INC.	ENVELOPE PRINTING-490	240.00
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		22,246.08

Fund 32 Dept 566 CARES - CRF

BOUND TREE MEDICAL, LLC	Gloves/COVID 19	1,282.71
FIRST FINANCIAL BANK	EARNEST MONEY TO PURCHASE PROP	10,000.00
HOME DEPOT U.S.A., INC	Facial Tissue/Clorox wipes/COV	432.31
PRECISION AUDIO LLC	Cable Rack/Cable/Antenna/COVID	4,279.00
PRIORITY PUBLIC SAFETY LLC	1 Jotto Desk Computer Mount/Co	415.00
STRYKER SALES CORPORATION	wipes/COVID 19	977.58
STRYKER SALES CORPORATION	Wipes/COVID 19	1,220.40
TERRY DAVID YOUNG	install a sneeze guard at the	4,610.00
WAL-MART COMMUNITY BRC	32oz SPRAY BOTTLES-COVID EXPE	24.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 32 Dept 566 Total	23,241.00
	Fund 32 Total	45,487.08
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEE-470	15.00
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-470	75.00
	Fund 35 Dept 465 Total	90.00
	Fund 35 Total	90.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	FY21 RENEWAL BUSINESS HR SUPPO	537.54
	Fund 42 Dept 650 Total	537.54
	Fund 42 Total	537.54
Fund 46 Dept COUNTY CLERKS RECORDS		
GENERAL FUND	TRANSFER FROM FUND 46 TO GENER	57,334.18
	Fund 46 Dept Total	57,334.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	NOV WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	NOV 8TB-608285 COPIER LEASE-40	268.58
XEROX CORPORATION	NOV 8TB-608376 COPIER LEASE-40	266.62
	Fund 46 Dept 648 Total	590.20
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	NOV DOCUMENT PRESERVATION-403	5,832.00
	Fund 46 Dept 649 Total	5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	OCT DAILY INDEXING SERVICE-403	6,761.25
	Fund 46 Dept 650 Total	6,761.25
	Fund 46 Total	70,517.63
Fund 54 Dept JUDICIAL FUND		
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	450.00
	Fund 54 Total	450.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIME CLOCK MANAGER	1,935.00
	Fund 55 Dept 650 Total	1,935.00
	Fund 55 Total	1,935.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES-470	329.00
LEXISNEXIS DBA RELEX INC	OCT INTERNET CHARGES-470	556.00
LEXISNEXIS DBA RELEX INC	NOV INTERNET CHARGES-470	556.00
MATTHEW BENDER & CO., INC.	TX LEGAL EHD INSTALLMENT-566	531.00
Fund 59 Dept 650 Total		1,972.00
Fund 59 Total		1,972.00
Fund 62 Dept 660 CAPITAL FUNDING		
MSB CONSTRUCTORS	DRAW,PLUMBING,HVAC & ELECTRICA	88,889.04
Fund 62 Dept 660 Total		88,889.04
Fund 62 Total		88,889.04
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	NOV POSTAGE-CHILD SUPPORT	4.20
Fund 69 Dept 450 Total		4.20
Fund 69 Total		4.20
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8609621-46	171.74
Fund 70 Dept 461 Total		171.74
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RFG9Z04798-46	137.45
Fund 70 Dept 462 Total		137.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE W2R8609609-46	174.20
	Fund 70 Dept 463 Total	174.20
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE VFH8901651-46	224.33
	Fund 70 Dept 464 Total	224.33
	Fund 70 Total	707.72
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT FAIRGROUNDS	200.00
CORINNA WARNER	REFUND DEPOSIT FAIRGROUNDS	1,550.00
PLATINUM SPORTS PRODUCTION	REFUND DEPOSIT FAIRGROUNDS	600.00
	Fund 76 Dept Total	2,350.00
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	DEC UTILITIES F GROUNDS	2,085.33
CAVALLO ENERGY TEXAS LLC	NOV. NEW 162234952LG - F GROUN	10.73
CHICO AUTO PARTS & SERVICE INC	SOCKET-FAIRGROUNDS	28.20
COMDATA NETWORK, INC	NOV FUEL-FAIRGROUNDS	85.10
DECATUR LUMBER, INC	DOOR SWEEPS-FAIRGROUND	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIR GROUNDS	546.59
SHERWIN-WILLIAMS COMPANY	PAINT/BRUSHES-FAIRGROUNDS	50.51
	Fund 76 Dept 520 Total	2,880.39
	Fund 76 Total	5,230.39
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 11.28.20-WC PARK	3,418.37
PAYROLL CLEARING FUND	FY20 LONGEVITY-WC PARK	962.04

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		4,380.41
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	DECEMBER UTILITIES WC PARKS	811.96
COMDATA NETWORK, INC	NOV FUEL-WC PARK	137.92
HOMETOWN BUILDING CENTER LLC	MATERIAL FOR BOAT RAMPS-WC PAR	70.75
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES-WC PARK	207.85
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES-WC PARK	114.98
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES-WC PARK	195.74
WILEY HARDWARE & SUPPLY	PAINT/PAINT SUPPLIES-WC PARK	102.47

Fund 77 Dept 520 Total		1,641.67

Fund 77 Total		6,022.08
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 11.28.20-ANIMAL SHELTER	7,890.80
PAYROLL CLEARING FUND	FY20 LONGEVITY-ANIMAL SHELTER	721.54

Fund 78 Dept Total		8,612.34
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	NOV FUEL-ANIMAL SHELTER	30.70
GENERAL FUND	NOV POSTAGE-ANIMAL SHELTER	3.30
HOME DEPOT U.S.A., INC	PAPER TOWELS/BLEACH-ANIMAL SHE	187.70
HOME DEPOT U.S.A., INC	MR CLEAN WIPES-ANIMAL SHELTER	54.08
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE RH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.14

Fund 78 Dept 562 Total		439.32

Fund 78 Total		9,051.66
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 01 FORD SPORT-TRAC-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY 1500-566	175.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING CHEVY MALIBU-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 09 HONDA ULX-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 05 TOYOTA COROLLA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 CHEVY TAHOE-566	350.00
KEMP'S WRECKER SERVICE LLC	TOWING 00 MERCURY GM-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 18 CHEVY 3500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 10 DODGE DAKOTA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 DODGE DURANGO-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 97 DODGE DURANGO-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 20 NISSAN ALTIMA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 19 CHEVY 3500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING CALIF TAG-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 97 CHEVY 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 #83014-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 NISSAN ALTIMA-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 FORD F150-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING FORD F350 #76240-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 FORD-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 11 CHEVY SILVERADO-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 04 NISSAN-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING JOHN DEER TRACTOR-566	175.00

	Fund 83 Dept 566 Total	4,200.00

	Fund 83 Total	4,200.00

Fund 98 Dept PAYROLL CLEARING

CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,929.50
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,840.39
TEXAS ASSOCIATION CO. HEALTH	NOV WC EMPLOYEE MEDICAL INSURA	340,000.12
TEXAS ASSOCIATION OF CO.DENTAL	NOV WC EMPLOYEE DENTAL INSURAN	15,831.42
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	NOV RETIRE/DEATH BENEFITS	330,884.36
WISE COUNTY EFTPS	DEC INSURANCE-CSCD-87	5,316.69
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	206,009.38
WISE COUNTY EFTPS		71,687.32
WISE COUNTY UNITED WAY		111.47

	Fund 98 Dept PAYROLL CLEARING Total	982,279.11

	Fund 98 Total	982,279.11

**** Grand Total	3,500,794.81

* * * End of Report * * *