

Vendor Name Invoice Description Invoice Amt.

TARRANT COUNTY CONSTABLE PCT 3 TX12488 SERVICE FEE 75.00
 TARRANT COUNTY CONSTABLE PCT 3 TX12488 SERVICE FEE 75.00
 TARRANT COUNTY CONSTABLE PCT 4 Service Fee/TX12326 75.00
 TARRANT COUNTY CONSTABLE PCT 5 SERVICE FEES TX12326 150.00
 TED HANSON OVERPAID SERVICE FEES 50.00
 TEXAS DEPT. OF STATE HEALTH SE ADOPTION CRT COST FEE 15.00
 TEXAS DEPT. OF STATE HEALTH SE Adoption Fee CV19-06-519 15.00
 TRAVIS COUNTY CONSTABLE PCT 5 TX12099 SERVICE FEE 225.00
 TRAVIS COUNTY CONSTABLE PCT 5 TX12488 SERVICE FEE 75.00

Fund 12 Dept 340 Total ----- 2,295.00

Fund 12 Dept 350 FINES

CHARLIE R TIBBELS Ad Litem Fee/TX12508 1,200.00
 CHARLIE R TIBBELS Ad Litem Fee/TX12538 600.00
 CHARLIE R TIBBELS Ad Litem Fee/TX 12720 600.00
 CHRISTOPHER N FORBIS RELEASE OF ATTORNEY AD LITEM F 600.00
 CHRISTOPHER N FORBIS RELEASE OF AD LITEM FEE TX1237 600.00
 J MARK HOWELL, ESQ. TX12633 ATTORNEY AD LITEM FEE 600.00
 J MARK HOWELL, ESQ. TX12573 ATTORNEY AD LITEM FEE 600.00
 J MARK HOWELL, ESQ. TX12903 ATTORNEY AD LITEM FEE 600.00
 MARY LOIS SPAIN-SIPES ATTY TX11964 AD LITEM FEES 600.00
 PAUL BELEW, PLLC TX12326 ATTORNEY AD LITEM FEE 600.00

Fund 12 Dept 350 Total ----- 6,600.00

Fund 12 Dept 364 SALE OF ASSETS

FUND63 PROJ TAX NOTES 2005 S.O. INSURANCE RECOVERY-VIN 11 22,600.00

Fund 12 Dept 364 Total ----- 22,600.00

Fund 12 Dept 401 COUNTY JUDGE

I COPY, LLC, INC. STAMP-401 99.95
 KYOCERA DOCUMENT SOLUTIONS WES NOV COPIER LEASE VLQ8207271-40 268.71
 MEYERS AGENCY, INC. RENEW NOTARY BOND COLLEEN SELF 71.00
 TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 16.14
 TEXAS ASSOCIATION OF COUNTIES REG SHARON CURRY CRT ASST TRAI 125.00
 TEXAS ASSOCIATION OF COUNTIES REG COLLEEN SELF CRT ASSIST TR 125.00

Fund 12 Dept 401 Total ----- 705.80

Fund 12 Dept 402 ASSET CONTROL

Vendor Name Invoice Description Invoice Amt.

KYOCERA DOCUMENT SOLUTIONS WES NOV COPIER LEASE R419402842-40 115.41
LUSTRE-CAL BAR CODE LABELS-402 329.00
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 10.76

Fund 12 Dept 402 Total 455.17

Fund 12 Dept 403 COUNTY CLERK

AMANDA KNOX OCT MILEAGE TO CC@L2 41.26
CANDI SMITH OCT MILEAGE-403 82.51
CDCAT AREA REGION V FY20 MEMB DUES SHERRY LEMON-40 50.00
I COPY, LLC, INC. STAMPS/NAME PLATE-403 269.10
I COPY, LLC, INC. POCKET FILE/STORAGE BOX/CALEND 379.85
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 69.94
TEXAS PUBLIC HEALTH ASSOCIATION REG LEMON/GRIFFITH TPHA CONF-4 600.00

Fund 12 Dept 403 Total 1,492.66

Fund 12 Dept 405 VETERANS SERVICE

KYOCERA DOCUMENT SOLUTIONS WES NOV COPIER LEASE RH49500535-40 161.61
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 21.52

Fund 12 Dept 405 Total 183.13

Fund 12 Dept 406 ENGINEER

CHAD DAVIS PARKING WYNDHAM HOTEL-406 104.79
COMDATA NETWORK, INC OCT FUEL-406 250.89
HORNSBY KWIK KAR OF DECATUR IN STATE INSPECTION/MINI BULB-406 17.00
HORNSBY KWIK KAR OF DECATUR IN OIL CHANGE-406 #1363009 65.96
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 5.38

Fund 12 Dept 406 Total 444.02

Fund 12 Dept 409 NON-DEPARTMENTAL

ALLISON, BASS & MAGEE, L.L.P. PROFESSIONAL SERVICES FOR DISP 8,954.21
CAREFLIGHT MEMBERSHIP FY20 NEW EMPLOYEE MEMBERSHIPS 36.00
CAREFLIGHT MEMBERSHIP FY20 NEW EMPLOYEE MEMBERSHIPS 12.00
HOME DEPOT U.S.A., INC THANKSGIVING DINNER-409 286.22
I COPY, LLC, INC. FORM 1099-409 131.96
JUSTICE BENEFITS, INC FY 2018 SCAAP AWARD 1,903.00
KEVIN BURNS MILEAGE & FOOD-URBAN CO MTG-40***** VOID *****
KIMLEY-HORN & ASSOC., INC. OCT REVIEW OF PLANS/PLATS FOR 15,376.12

Vendor Name

Invoice Description

Invoice Amt.

NATIONAL ASSOCIATION OF COUNTI	REG J.D. CLARK NACO CONF-409	490.00
NORTH CENTRAL TX COUNCIL OF GO	FY20 EMER PREPAREDNESS MEMBERS	5,000.00
PITNEY BOWES GLOBAL (MAIL MACH	8/19-11/2019 BILLING POSTAGE M	2,178.96
TEXAS ASSOC. OF COUNTIES	CLAIM LE20196033 1-DEDUCTABLE	6,854.34
TEXAS ASSOC. OF COUNTIES	CLAIM DEDUCTIBLE SHERIFF LE201	2,432.38
TEXAS CONFERENCE OF URBAN COUN	FY20 CUC MEMBERSHIP DUES-WISE	4,708.00
WISE COUNTY MESSENGER ADVERTIS	OCT SEX OFFENDERS-409	3,185.00
WISE COUNTY MESSENGER ADVERTIS	SPEC ELECTION/RFQ CONSTRUCTION	1,175.25
Fund 12 Dept 409 Total		52,723.44

Fund	Dept	430	COUNTY COURT AT LAW			
BISHOP & BISHOP ATTORNEY @ LAW			Misdemeanor/CR79665/430		275.00	
BISHOP & BISHOP ATTORNEY @ LAW			Misdemeanor/CR79323/430		375.00	
CAMILA FRANCINO			Misdemeanor/CR79112/430		175.00	
CAMILA FRANCINO			Misdemeanor/CR79858/430		375.00	
CAMILA FRANCINO			Misdemeanor/CR79761/430		375.00	
CAMILA FRANCINO			Juvenile/JV19-28/430		150.00	
CHE ROTRAMBLE			Juvenile/JV19-33/430		450.00	
CHE ROTRAMBLE			Juvenile/JV19-25/430		350.00	
CHE ROTRAMBLE			Misdemeanor/CR75495/435		350.00	
CHE ROTRAMBLE			Misdemeanor/CR76523/430		275.00	
COLLIN JORDAN ATTORNEY @ LAW			Misdemeanor/CR79974/430		400.00	
COMDATA NETWORK, INC			OCT FUEL-COURTHOUSE SECURITY 4		323.78	
DAVID ISAACKS ATTORNEY @ LAW			Misdemeanor/CR75959/430		500.00	
DAVID ISAACKS ATTORNEY @ LAW			Misdemeanor/CR79811/430		275.00	
DAVID ISAACKS ATTORNEY @ LAW			Misdemeanor/CR78145/430		275.00	
DAVID ISAACKS ATTORNEY @ LAW			Misdemeanor/CR79209/430		300.00	
DAVID ISAACKS ATTORNEY @ LAW			Misdemeanor/CR79058/430		350.00	
HORNBSY KWIK KAR OF DECATUR IN			OIL CHANGE-430 #HWF7224		50.49	
LINDSAY ERIN TRULY			Misdemeanor/CR78339/430		175.00	
MICHAEL WADE SPARKS			Misdemeanor/CR79975/430		450.00	
MICHELLE E. HALLOLAN			Misdemeanor/CR78302/430		275.00	
RAYMOND SAL NAPOLITAN III			Misdemeanor/CR77576/430		275.00	
RAYMOND SAL NAPOLITAN III			Misdemeanor/CR79090/430		450.00	
SHERRY SHUMER ATTORNEY @ LAW			Misdemeanor/430		300.00	
SHERRY SHUMER ATTORNEY @ LAW			Misdemeanor/430		175.00	
SHERRY SHUMER ATTORNEY @ LAW			Misdemeanor/CR77759/430		275.00	
SHERRY SHUMER ATTORNEY @ LAW			Misdemeanor/CR79113/430		275.00	
SHERRY SHUMER ATTORNEY @ LAW			Misdemeanor/CR79826/430		275.00	
SHERRY SHUMER ATTORNEY @ LAW			Misdemeanor/CR72933/430		275.00	
SHERRY SHUMER ATTORNEY @ LAW			Misdemeanor/CR79812/430		275.00	
SHERRY SHUMER ATTORNEY @ LAW			OCT FY20 WC EMPLOYEE LIFE INSU		21.52	
TEXAS ASSOCIATION OF CO. LIFE			Misdemeanor/CR73786/430		200.00	
TODD GREENWOOD ATTORNEY @ LAW			Misdemeanor/CR79072/430		275.00	
TODD GREENWOOD ATTORNEY @ LAW			Misdemeanor/CR79812/430		275.00	
TODD GREENWOOD ATTORNEY @ LAW			OCT LAW UPDATES/TX PENAL CODE-		32.96	
WEST PUBLISHING PAYMENT CTR.,			Misdemeanor/CR79253/435		275.00	
ZACHARY RENFRO					275.00	

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 430 Total ----- 9,903.75

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMPDATA NETWORK, INC	OCT FUEL-COURTHOUSE SECURITY 4	145.51
NOVATECH, INC	OCT A61F011030829 COPIER LEASE	120.55
NOVATECH, INC	NOV COPIER LEASE A61F011030829	126.41
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	19.64
TRAVIS WEAVER	RELEASE OF GUARDIAN AD LITEM F	2,423.72
TRAVIS WEAVER	RELEASE OF GUARDIANSHIP AD LIT	425.37
WEST PUBLISHING PAYMENT CTR.,	OCT LAW UPDATES/TX PENAL CODE-	66.00
Fund 12 Dept 431 Total	-----	3,327.20

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	interview/435	750.00
ALTMAN PSYCHOLOGICAL SERVICES	Psychological Evaluation/435	680.00
BELEM & SINGLETON ATTORNEY @ L	Misdemeanor/430	175.00
BELEM & SINGLETON ATTORNEY @ L	Felony/435	200.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20083/435	625.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20182/435	600.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20213/435	600.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20279/435	500.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20347/435	500.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20413/435	500.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20480/435	500.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20583/435	500.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20608/435	500.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR20683/435	460.00
BELEM & SINGLETON ATTORNEY @ L	Felony/CR211075/435	625.00
BEVERLY L. ROGERS	CPS/CV14-09-636/435	258.75
BEVERLY L. ROGERS	CPS/CV17-03-221/435	373.75
BEVERLY L. ROGERS	CPS/CV17-11-994/435	258.75
BEVERLY L. ROGERS	CPS/CV17-11-994/435	143.75
BEVERLY L. ROGERS	CPS/CV18-01-025/435	115.00
BEVERLY L. ROGERS	CPS/CV18-01-0024/435	575.00
BEVERLY L. ROGERS	CPS/CV18-06-499/435	287.50
BEVERLY L. ROGERS	CPS/CV19-09-814/435	329.70
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV17-05-400/435	954.50
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV18-03-268/435	253.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-02-092/435	1,150.00
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV19-08-731/435	264.50
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20228/435	500.00
CAMILA FRANCINO	Felony/435	200.00
CAMILA FRANCINO	Felony/CR21182/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCIANO	Felony/CR21362/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/435	925.00
CARRILLO/TIBBLES, PLLC	Felony/CR20513/435	1,100.00
CARRILLO/TIBBLES, PLLC	Felony/CR21398/435	500.00
CARRILLO/TIBBLES, PLLC	Juvenile/JV19-20/435	850.00
CARRILLO/TIBBLES, PLLC	Felony/CR19520	150.00
CARRILLO/TIBBLES, PLLC	Felony/CR20502/435	700.00
CARRILLO/TIBBLES, PLLC	Felony/CR21036/435	1,270.00
CARRILLO/TIBBLES, PLLC	Felony/CR21532/435	700.00
CARRILLO/TIBBLES, PLLC	Felony/CR21533/435	650.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR79338/430	600.00
COMDATA NETWORK, INC	OCT FUEL-COURTHOUSE SECURITY 4	375.00
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR21585/435	83.99
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR21588/435	675.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR435	500.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR21435/435	230.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR21399/435	500.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR20141/435	600.00
DAVID WAYNE HOLMES	CPS/CV19-01-085/435	500.00
ELIZABETH A. PARMER	CPS/CV19-08-688/435	1,610.00
ELIZABETH A. PARMER	CPS/CV19-08-688/435	862.50
GOOD MORNING DONUTS	DONUTS FOR JURORS-435	99.20
JOHN WEEKS	VISITING JUDGE EXPENSE-435	62.27
JUDY PRICE	Felony/CR19907/435	500.00
KRISTINA MASSEY LAW OFFICE	Felony/435	200.00
KRISTINA MASSEY LAW OFFICE	Felony/CR20806/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	161.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	138.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	368.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	345.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	126.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-01-24/435	782.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-03-268/435	218.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-03-268/435	195.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-06-499/435	1,173.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-06-499/435	932.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-08-710/435	184.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-08-710/435	402.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	874.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	207.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	184.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-684/435	264.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-03-264/435	917.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-09-734/435	1,736.50
MANOUSHAGIAN, DANA DAVIS	Felony/CR19269/435	600.00
MANOUSHAGIAN, DANA DAVIS	Felony/CR20277/435	400.00
PAIGE MCCORMICK	Felony/CR20277/435	400.00
PAIGE MCCORMICK	Felony/CR20233/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21338/435	300.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR20546/435	600.00

Vendor Name Invoice Description Invoice Amt.

Fund 12 Dept 461 Total 921.22

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH OCT MILEAGE-JP2 14.09
 CHRISTINE L NEAGLE OCT MILEAGE-JP2 12.12
 LINDA BRYAN OCT MILEAGE-JP2 12.12
 TAMMY SOSA OCT MILEAGE-JP2 18.21
 TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 26.90
 TEXAS STATE UNIVERSITY/SAN MAR REG/HOTEL KIM REDMAN CIVIL TRA 210.00

Fund 12 Dept 462 Total 293.44

Fund 12 Dept 463 JUSTICE OF PEACE #3

I COPY, LLC, INC. DATA BINDER-463 52.45
 I COPY, LLC, INC. STAMP-463 24.00
 OFFICE DEPOT COUNTERFEIT PEN/FILES/CALENDAR 93.06
 OFFICE DEPOT TONER/POST IT NOTE-463 156.32
 PITNEY-BOWES INC RED INK-JP 3 214.18
 TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 21.52
 TEXAS STATE UNIVERSITY/SAN MAR REG/HOTEL MANDY HAYS JP SEMINA 315.00

Fund 12 Dept 463 Total 876.53

Fund 12 Dept 464 JUSTICE OF PEACE #4

CRISTINA TORRES FOOD/MILEAGE CRT PERSONNEL TRA 470.52
 EMBASSY SUITES SAN MARCOS HOTEL CHRISTINA TORRES CRT PER 159.85
 NORTH TEXAS J.P.C.A. SEC/TREAS FY20 MEMBERSHIP DUES WILLIE GA 40.00
 NORTH TEXAS J.P.C.A. SEC/TREAS FY20 MEMB DUES CHRISTINA TORRE 40.00
 NORTH TEXAS J.P.C.A. SEC/TREAS FY20 MEMB DUES TAUNYA GREEN-JP 40.00
 NORTH TEXAS J.P.C.A. SEC/TREAS FY20 MEMB DUES D'LAYNA GREGG-J 40.00
 RESERVE ACCT FIRST EXPRESS. RE POSTAGE JP4-464 500.00
 TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 16.14
 TEXAS STATE UNIVERSITY/SAN MAR REG/HOTEL WILLIE GARRETT CIVIL 210.00

Fund 12 Dept 464 Total 1,516.51

Fund 12 Dept 470 DISTRICT ATTORNEY

BAYMONT INN & SUITES HOUSE WITNESS-470 135.15
 COMDATA NETWORK, INC OCT FUEL-470 229.09
 DALLAS COUNTY SW OF FORENSIC S EXPERT WITNESS-470 1,450.00

Vendor Name Invoice Description Invoice Amt.

FEDEX, INC.	OCT POSTAGE-470	63.36
GREG LOWERY	OCT MILEAGE-470	42.92
HORNSBY KWIK	OIL CHANGE-470	83.46
I COPY, LLC, INC.	DVD/DISC-470	123.72
JAY LAPHAM	OCT MILEAGE-470	42.92
KESHIA EARLS	OCT MILEAGE TO JACK COUNTY	62.64
LEXIS NEXIS	OCT INTERNET SEARCHES-470	114.35
ORANGE CO. CLERK OF COURTS	CERTIFIED COPIES OF RECORDS-47	55.00
PEGGYS TRAVEL, INC	AIRFARE FOR WITNESSES-470	1,353.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
STATE OF IOWA SUPREME COURT	CERTIFIED COPIES/POSTAGE-470	24.00
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	59.18
TEXAS FORENSIC ASSOC DBA: TXFA	CAPITAL TRIAL PREPARATION/TRAV	5,850.00
UNITED STATES DISTRICT COURT	CERTIFICATION OF COPIES-470	41.50
WAL-MART COMMUNITY BRC	PRINTS-470	32.49
	Fund 12 Dept 470 Total	9,802.78

Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	OCT FUEL-475	278.09
LEXISNEXIS DBA RELEX INC	OCT INTERNET SEARCHES-475	329.00
NOVATECH, INC	OCT A61D01100748 COPIER LEASE-	124.00
NOVATECH, INC	NOV COPIER LEASE A61D011007481	124.00
TARA KNARR	RE-ISSUE HOTEL ECO STAY GREEN	7.72
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/MICHAEL TODD-4	55.00
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	48.42
TRANSUNION RISK & ALTERNATIVE	OCT PEOPLE SEARCHES-475	50.00
WEST PUBLISHING PAYMENT CTR.,	VERNON'S TX CODES/RULES-475	525.97
	Fund 12 Dept 475 Total	1,542.20

Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	5.38
	Fund 12 Dept 477 Total	5.38

Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	PAPER-490	75.98
KAREN WEAVER VALENZUELA	OCT MILEAGE-490	29.58
KYOCERA DOCUMENT SOLUTIONS WES	OCT W2R8208561 COPIER LEASE-49	265.56
KYOCERA DOCUMENT SOLUTIONS WES	NOV COPIER LEASE W2R8208561-49	334.23
LUIS VALDEZ	OCT MILEAGE-490	117.97
SCOTT-MERRIMAN, INC.	VOTER CARDS-490	588.70

Vendor Name Invoice Description Invoice Amt.

TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 16.14
Fund 12 Dept 490 Total 1,428.16

Fund 12 Dept 495 COUNTY AUDITOR
I COPY, LLC, INC. CREDIT ON STATEMENT-495 -97.35
I COPY, LLC, INC. PENS-495 24.99
KYOCERA DOCUMENT SOLUTIONS WES OCT W2D7X02434 COPIER LEASE-49 403.76
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 30.40
Fund 12 Dept 495 Total 361.80

Fund 12 Dept 497 COUNTY TREASURER
DUSTIN, FRANK OFFICE SUPPLY IN OCT COPIER LEASE LAD4Z01671-49 318.00
STAPLES ADVANTAGE DUST OFF-497 26.09
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 21.52
Fund 12 Dept 497 Total 365.61

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR
DUSTIN, FRANK OFFICE SUPPLY IN OCT COPIER LEASE LNT5401606-49 129.50
EDITH CONTRERAS FOOD VG YOUNG CONF SAN MARCOS 155.00
EMBASSY SUITES SAN MARCOS #85731882 MONTE SHAW-499 445.05
I COPY, LLC, INC. #85731882 LAURA VAUGHAN-499 445.05
I COPY, LLC, INC. STAMP-499 34.00
I COPY, LLC, INC. MOISTENER-499 33.94
LASER PRINTERS & MAILING SERVI NAME PLATE/STAMP-499 45.20
LAURA WAY-VAUGHAN PRINT/MAIL 2019 PROPERTY TAX S 7,455.60
MONTE SHAW FOOD VG YOUNG CONF SAN MARCOS 155.00
NOVATECH, INC FOOD/MILEAGE VG YOUNG CONF SAN 457.76
NOVATECH, INC OCT AA6W011001805 COPIER LEASE 67.00
PITNEY BOWES GLOBAL (MAIL MACH SENDPRO WEB 8/14-11/13-2019-49 39.72
PREFERRED OFFICE PRODUCTS, INC TONER-499 255.98
PREFERRED OFFICE PRODUCTS, INC CHAIRMATS/COUNTERFEIT DETECTOR 197.52
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 62.68
UNITED STATES POSTMASTER ADULT POSTAGE ACCT 385623 PERM 250.00
Fund 12 Dept 499 Total 10,229.00

Fund 12 Dept 509 WISE CO. SYSTEMS
AT&T MOBILITY II LLC/FIRST NET OCT 7 DATA CARDS-EMS 297.22

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	OCT 13 PUSH TO TALK-EMS	551.98
AT&T MOBILITY II LLC/FIRST NET	OCT 8 LIFE PACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	OCT 20 DATA CARDS-GENERAL FUND	849.20
AT&T MOBILITY II LLC/FIRST NET	OCT 60 DATA CARDS-SHERIFF'S OF	2,547.30
AT&T MOBILITY II LLC/FIRST NET	OCT 67 PUSH TO TALK-SHERIFF'S	2,844.66
AT&T MOBILITY II LLC/FIRST NET	OCT 4 DATA CARDS-PRECINCT 1,2,	169.84
AT&T MOBILITY II LLC/FIRST NET	OCT 2 PUSH TO TALK-543	84.92
AT&T MOBILITY II LLC/FIRST NET	OCT 9 PUSH TO TALK/DATA CARDS-	382.14
CENTURY LINK	NOV 627-1537 COURTHOUSE ELEVAT	54.57
CENTURY LINK	NOV 627-3311-EMS 911	95.45
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	63.65
CENTURY LINK	NOV 627-6887 COURTHOUSE SECURI	60.16
CENTURY LINK	NOV 626-4243 FAX-JP2	58.66
CENTURY LINK	NOV 627-3522 TAX OFFICE	58.67
CENTURY LINK	NOV ALARM-FINANCIAL BLDG	95.57
CENTURY LINK	NOV 627-0105 INTERNET-CO. CLER	304.14
CENTURY LINK	NOV 626-4283 ALARM-ELECTIONS	57.78
CENTURY LINK	NOV 627-3828-VETERAN'S	47.10
CENTURY LINK	NOV 627-0815 FAX/ALARM-PUBLIC	46.35
CENTURY LINK	NOV 626-2254 INTERNET-PRECINCT	280.77
CENTURY LINK	OCT 427-4881-PCT 2	183.01
CENTURY LINK	NOV 627-2279 FAX/ALARM-ASSET C	60.12
CENTURY LINK	NOV 627-7237 FAX-TAX OFFICE	55.82
CENTURY LINK	NOV 627-1071 FAX/ALARM-ANIMAL	55.08
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	105.20
CENTURY LINK	NOV 626-4704-BUILDING & MAINT	48.10
CENTURY LINK	NOV 627-2705-SHERIFF'S OFFICE	63.65
CENTURY LINK	PHONE SYSTEM SO	105.45
CENTURY LINK	NOV 627-4283 FIRE ALARM-EMS	955.62
CENTURY LINK	NOV 627-5349 FAX/DSL-JUVENILE	190.64
CENTURY LINK	627-5810 PRECINCT 1	94.20
CENTURY LINK	NOV 627-0048 DEVELOPMENT CNTR	106.55
CENTURY LINK	940-683-4855 DOMESTICE VIOLENC	54.01
CENTURY LINK	OCT 866-888-9473-S.O.	116.00
CIVICPLUS, INC	ANNUAL FEE MASS NOTIFICATON/WE	31.94
COMDATA NETWORK, INC	OCT FUEL-DIR	13,000.00
CRISIS TRACK	FY20 ANNUAL RENEWAL EMERGENCY	45.04
DELL MARKETING L.P.	ANNUAL VMWARE SUBSCRIPTION-509	4,900.00
DELL MARKETING L.P.	ANNUAL SONICWALL SUBSCRIPTION	2,606.84
DELL MARKETING L.P.	ANNUAL S/W RENEWAL VMWR/HV WIN	2,686.60
PAX8, INC	OCT EMAIL PROTECTION	883.92
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 MC EMPLOYEE LIFE INSU	832.50
TYLER TECHNOLOGIES, INC	FY20 ENOTICES/JUDGE EDITION S/	16.14
TYLER TECHNOLOGIES, INC	FY20 ENOTICES/JUDGE EDITION S/	7,802.08
TYLER TECHNOLOGIES, INC	FY20 ANNUAL MAINTENANCE S/W-45	24,021.52
TYLER TECHNOLOGIES, INC	FY20 PROSECUTOR/CK MANAGER S/W	6,663.09
TYLER TECHNOLOGIES, INC	FY20 PROSECUTOR/CK MANAGER S/W	6,663.10
TYLER TECHNOLOGIES, INC	FY20 JAIL EXPORT/MGMT/MUGSHOT	114,977.47

Vendor Name

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WATCHGUARD VIDEO	SOFTWARE MAINTENANCE-S.0.	38,615.25
Fund 12 Dept 510	Fund 12 Dept 509 Total	242,729.14

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES PCT 2	67.52
ANGELA BEVILLE TYSON	FY19 ANNUAL RENEWAL DEVON TOWE	1,500.00
ARY CO AC & HEAT LLC	INSTALL NEW BARD WALL MOUNT UN	3,700.00
ATMOS ENERGY	OCT UTILITIES-JUVENILE PROB	53.69
ATMOS ENERGY	OCT UTILITIES-B'PORT ANNEX	60.08
ATMOS ENERGY	OCT UTILITIES-PCT 2	52.20
ATMOS ENERGY	OCT UTILITIES-SO/JAIL	447.40
ATMOS ENERGY	OCT UTILITIES-PCT 4	59.73
ATMOS ENERGY	OCT UTILITIES-ELECTIONS	49.20
BETSY ROSS FLAG GIRLS, INC.	TX/US FLAGS-510	378.00
BRANDI BRONNIMAN	OCT OFFICE CLEANING-JUV PROB B	340.00
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-JP1/VET	79.07
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-COURTHOUSE	623.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-ADULT PROBATION	295.88
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-CO CLERK	109.89
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-WARM BLDG	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-FINANCIAL BLDG	86.78
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-ASSET CONTROL	81.37
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-EXTENSION OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-PCT 1	41.18
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-S.0./JAIL	9,329.34
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-JUVENILE PROBATI	128.83
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-EMS	160.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-PW	90.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES-DEVELOPMENT CNTR	73.93
DIVERSIFIED POWER SYSTEMS, INC	OTRLY INSPECTION #8064680-B'PO	270.00
DIVERSIFIED POWER SYSTEMS, INC	OTRLY INSPECTION #8064688-DECA	270.00
ECHO PLUMBING SERVICES	INSTALL NATURAL GAS HEATER-JAI	1,384.46
ECHO PLUMBING SERVICES	INSTALL NEW CABINET-WC ANIMAL	441.60
ELLIOTT ELECTRIC SUPPLY INC	ALARM STROBES-JAIL	210.28
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-JAIL	347.50
HOME DEPOT U.S.A., INC	REFUND DEAD LATCH-510	-103.66
HOME DEPOT U.S.A., INC	BATTERIES/TRASH BAGS/PPR TOWEL	1,167.32
HOME DEPOT U.S.A., INC	TRASH BAGS/FACIAL TISSUE-510	271.03
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE/WINDEX-	511.90
HOME DEPOT U.S.A., INC	PINE-SOL/PAPER TOWELS/TISSUE-5	225.31
HOME DEPOT U.S.A., INC	BATH TISSUE/CLOROX/LYSOL/CARPE	816.38
LISA RENEA BOSWELL	OCT OFFICE CLEANING-B'PORT ANN	576.00

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LISA RENA BOSWELL	OCT OFFICE CLEANING-JP3	525.00
LONE STAR LAWNS&LANDSCAPE/OATES	SPRINKLER SERVICE REPAIR-JUV P	1,265.00
LONE STAR LAWNS&LANDSCAPE/OATES	OCT SPRINKLER SYSTEM-COURTHOUS	972.00
LOWERY WHOLESALE CORPORATION	CASTERS/ANGLE IRON-ELECTIONS	46.50
MANN REFRIGERATION INC	RPR FROZE UP UNIT-SO	204.66
MANN REFRIGERATION INC	DIAGNOSE SYSTEM FREEZING UP-SO	1,262.67
MANN REFRIGERATION INC	REPLACE FAULTY CFM-RADIO TOWER	70.00
MANN REFRIGERATION INC	REPLACE BAD BLOWER MOTOR-SO	489.91
MANN REFRIGERATION INC	INSTALL NEW CONTROL BOARD-SO	123.55
MANN REFRIGERATION INC	REPLACE BRAKER AT RHOME TOWER-	370.60
MANN REFRIGERATION INC	REPLACED CONDENSER FAN MOTOR/E	105.00
MARK EDWIN HOLDORF	REPAIR GARAGE DOOR B'PORT ANNIE	614.02
RLJ TOWER LEASING INC	OCT TOWER SITE LEASE	429.86
TERRY DAVID YOUNG	NOV DECATUR TOWER SITE LEASE-5	352.00
TEXAS ASSOCIATION OF CO. LIFE	REMOVE/REPLACE DAMAGED SHEETRO	360.00
TRI-COUNTY ELECTRIC COOPERATIV	OCT FY20 WC EMPLOYEE LIFE INSU	32.28
UNIFIRST HOLDINGS, L.P.	OCT UTILITIES-PUBLIC WORKS	16.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/3/19-510 & 520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/10/19-510/520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/17/19-510 & 520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/24/19-510 & 520	9.64
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	9.64
WAL-MART COMMUNITY BRC	BUNN 10CUP COFFEE MAKER-CRT HO	318.08
WARNER RADIO & COMMUNICA. INC	OCT TOWER RENTAL/MC SHERIFF'S	99.00
WARNER RADIO & COMMUNICA. INC	OCT TOWER RENTAL/MC FIRE ASSOC	345.00
WARNER RADIO & COMMUNICA. INC	NOV TOWER RENTAL/MC SHERIFF'S	345.00
WARNER RADIO & COMMUNICA. INC	NOV TOWER RENTAL/MC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	NOV UTILITIES-JP 3	116.75
WASTE CONNECTIONS US, INC	NOV UTILITIES-PCT 2	77.58
WASTE CONNECTIONS US, INC	NOV UTILITIES-PCT 1	100.98
WASTE CONNECTIONS US, INC	NOV UTILITIES-ASSET CONTROL	76.23
WASTE CONNECTIONS US, INC	NOV UTILITIES-COURTHOUSE	269.74
WASTE CONNECTIONS US, INC	NOV UTILITIES-JAIL	318.06
WASTE CONNECTIONS US, INC	NOV UTILITIES-TAX OFFICE	85.89
WASTE CONNECTIONS US, INC	NOV UTILITIES-EMS	100.88
WASTE CONNECTIONS US, INC	NOV UTILITIES-B'PORT ANNEX	196.71
WASTE CONNECTIONS US, INC	NOV UTILITIES-PCT 4	162.27
WEST WISE SPECIAL UTILITY DIST	UTILITIES PCT 4	159.40

Fund 12 Dept 510 Total 35,727.51

Fund 12 Dept 520 PUBLIC WORKS

DECATUR LUMBER, INC	PAINT/BRUSH-520	111.36
DECATUR LUMBER, INC	PAINT/BRUSH/ROLLER-520	134.62
DECATUR LUMBER, INC	PAINT/BRUSH/ROLLER-520	64.05
DECATUR LUMBER, INC	PAINT BRUSHES-520	5.99

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DECATUR LUMBER, INC	EXT CORD/HEAT LAMP/ELEC TAPE-5	100.67
DWAYNE ROBBINS	9V BATTERY-520	7.99
DWAYNE ROBBINS	REPLACE MODULE TIMING-520 TRK	3,098.82
EAGLE AUTO PARTS	FAN HUB ASSY/INSTALL DRIVE LIN	3,154.42
GILCO ENTERPRISES, LTD., INC	BATTERY-520	307.96
GTG SOLUTIONS INC	CORE REFUND-520	-20.99
I COPY, LLC, INC.	BLUE DEP-520	167.06
I COPY, LLC, INC.	SERVICE PORT A POTTY-520 DECA	75.00
JOHN COL, INC.	2 CHAIRS-520	509.98
JOHN COL, INC.	WALL FILE-520	149.88
LIBERTY TIRE RECYCLING	BRAKE FLUID-520	3.49
MARTIN EAGLE OIL CO INC	ANTIFREEZE/LAMP-520	8.97
MCMASTER NEW HOLLAND CO., INC.	USED TIRE DISPOSAL-520	1,564.53
NOVATECH, INC	DIESEL FUEL-520	3,795.77
PRAXAIR DISTRIBUTION INC	PLASTIC COMPACTOR-520	46.69
SOUTHERN TIRE MART, LLC INC	OCT A61F011025566 COPIER LEASE	118.00
SOUTHERN TIRE MART, LLC INC	ACETYLENE-520	71.00
TEXAS ASSOCIATION OF CO. LIFE	REPAIR FLAT TRK #508-520	35.00
UNIFIRST HOLDINGS, L.P.	TIRES-520	1,549.46
UNIFIRST HOLDINGS, L.P.	OCT FY20 WC EMPLOYEE LIFE INSU	68.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/3/19-510 & 520	110.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/10/19-510/520	110.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/17/19-510 & 520	111.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/24/19-510 & 520	110.17
Fund 12 Dept 520 Total		15,570.06

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC	OCT FUEL-543 & 545	249.59
M-PAK INC	UNIFORMS SHIRTS/W EMB BADGE-54	203.96
M-PAK INC	UNIFORMS SHIRT W/EMB BADGE-543	85.14
O'REILLY AUTO ENTERPRISES, LLC	BATTERY-543	150.59
O'REILLY AUTO ENTERPRISES, LLC	BATTERY CORE RETURN-543	-18.00
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	5.38
Fund 12 Dept 543 Total		676.66

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	OCT VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	OCT VFD MONTHLY PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	OCT VFD MONTHLY PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	OCT VFD MONTHLY PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL. DEPT	OCT VFD MONTHLY PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	OCT VFD MONTHLY PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	OCT VFD MONTHLY PAYMENT	4,245.00

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NEWARK FIRE DEPARTMENT	OCT VFD MONTHLY PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	OCT VFD MONTHLY PAYMENT	4,245.00
RHOME, CITY OF VFD	OCT VFD MONTHLY PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	OCT VFD MONTHLY PAYMENT	4,245.00
SALT CREEK VFD	OCT VFD MONTHLY PAYMENT	4,245.00
SAND FLAT VFD	OCT VFD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DISTRICT	OCT VFD MONTHLY PAYMENT	4,245.00
Fund 12 Dept 544 Total		59,430.00

Fund 12 Dept 545 EMERGENCY MANAGEMENT		
CODY POWELL	FOOD TEMAC MEETING AUSTIN	64.00
COMDATA NETWORK, INC	OCT FUEL-543 & 545	244.98
CROWNE PLAZA DBA HOTEL USA PAR	#24318983 CODY POWELL-545	127.53
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	5.38
Fund 12 Dept 545 Total		441.89

Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	OCT FUEL-CONSTABLES 1,2,3 & 4	45.64
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	3.50
Fund 12 Dept 551 Total		49.14

Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	OCT FUEL-CONSTABLES 1,2,3 & 4	136.84
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	2.15
Fund 12 Dept 552 Total		138.99

Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	OCT FUEL-CONSTABLES 1,2,3 & 4	209.55
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	5.38
Fund 12 Dept 553 Total		214.93

Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	OCT FUEL-CONSTABLES 1,2,3 & 4	319.91
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-554	118.25

Vendor Name

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KLEMENT, KARL, FORD-MERC	DOOR FITTING-CONST 4	3.05
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	5.38
Fund 12 Dept 565 COUNTY SHERIFF		446.59
	Fund 12 Dept 554 Total	446.59

CITICARDS ATTN: TRACTOR SUPPLY	K-9 CARRIER-565	59.99
DOLAN CONSULTING GROUP, LLC	REG LANE AKIN LEADERSHIP IN LA	195.00
EVIDENT CRIME SCENE PROD., INC	FORENSIC TABLETS/BLOOD TEST ST	700.50
GALVESTON ISLAND HILTON	#3136594457 JUSTIN HUNTER-565	483.00
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	121.55
I COPY, LLC, INC.	FEDEX 3RD PARTY SHIPMENT-565	176.70
I COPY, LLC, INC.	FEDEX 3RD PARTY SHIPMENT-565	43.69
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
JUSTIN HUNTER	FOOD/MILEAGE SEX OFFENDER REGI	681.00
KYOCERA DOCUMENT SOLUTIONS WES	NOV COPIER LEASE W2H8307592-56	533.55
LAW ENFORCEMENT SYSTEMS	ABANDONED VEHICLE LABEL-565	198.00
LEADSONLINE LLC	TOTALTRACK PACKAGE SO FY20-565	950.00
LEGAL & LIABILITY RISK MGMT	REG POLHEMUS/OLIVER/FEVANG SEM	885.00
LEXIS NEXIS RISK DATA MGMT. IN	OCT INTERNET SEARCHES-565	2,341.10
M-PAK INC	UNIFORMS PANTS/POLO-565	552.62
NATIONAL ROPERS SUPPLY	DOG FOOD-565	599.90
NORTH CENTRAL TX COUNCIL OF GO	IN-SERVICE TUITION-Z.BRACKEN-5	50.00
NORTH CENTRAL TX COUNCIL OF GO	IN-SERVICE TUITION-Z.BRACKEN-5	30.00
OFFICE DEPOT	PAPER/STORAGE FILES-565	578.91
OFFICE DEPOT	ENVELOPES/PLANNER/PAPER/TAPE-5	570.53
OFFICE DEPOT	DESKPAD CALENDAR-565	23.10
OFFICE DEPOT	DESK PAD CALENDARS-565	74.40
OPERATIONAL SUPPORT SERV, INC	ONLINE COURSE/NAATHAN GRAVES-5	65.00
OPERATIONAL SUPPORT SERV, INC	ONLINE COURSE/NAATHAN GRAVES-5	50.00
PACK 'N' MAIL	POSTAGE-565	19.04
PRODUCTIVITY CENTER INC (TCLD	FY20 TCLEDDS SUBSCRIPTION RENE	1,830.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING IN CASE-56	3,390.00
REGIONAL ORGANIZED CRIME INFO	REGIONAL INFO SHARING SYSTEM P	300.00
SARA RODARTE	PATCHES ON SHIRT-565	12.00
SARA RODARTE	VELCRO TO EPAULET-565	76.00
SARA RODARTE	STRIPES ON SHIRT-565	42.00
SOUTHERN COMPUTER WAREHOUSE, I	ADOBE PHOTOSHOP ELEMENTS DVD-5	135.08
SOUTHERN COMPUTER WAREHOUSE, I	MAXWELL DVD + RW-565	326.40
SPRINT	INVESTIGATIONS REQUEST FOR CAS	100.00
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	344.32
WAL-MART COMMUNITY BRC	SHERIFF'S DEPARTMENT-SEE BELOW	325.27
WORKPLACE RESOURCE GROUP, LLC	REPAIR CHAIR AT DISPATCH SO-56	108.36

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Fund 12 Dept 565 Total ----- 17,088.01

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 566 COUNTY JAIL		
AADVANTAGE LAUNDRY SYSTEMS	REPAIR WASHING MACHINE-566	408.26
BOB BARKER COMPANY, INC.	SPORKS/RESCUE CASE/SUICIDE SMO	907.17
BOB BARKER COMPANY, INC.	MILK TUMBLERS-566	178.00
CITICARDS ATTN: TRACTOR SUPPLY	WHEEL-JAIL	9.99
DIVERSIFIED POWER SYSTEMS, INC	INSPECT KOHLER #2019089 GENERA	270.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE LAD4Y01607-56	507.24
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-10-1/10-2-566	2,051.10
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,679.70
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS 10/10-10/16-566	7,679.70
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS 10/17-10/23-566	7,679.70
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TWLS-566	2,571.00
I COPY, LLC, INC.	NOTARY STAMP/SWAFORD-566	24.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
MANN REFRIGERATION INC	ADD FREON/WALK IN COOLER-566	176.00
MARK'S PLUMBING PARTS DBA	SLOAN BUTTON ASSEMBLY/BALL VAL	462.71
MARK'S PLUMBING PARTS DBA	GARBAGE DISPOSAL/VACUUM BREAK	177.13
MARK'S PLUMBING PARTS DBA	SANI WIPES/SYRINGE/SPONGE/TEST	550.12
MCKESSON MED-SURGICAL GS LLC	OCT A9HJ011009765 COPIER LEASE	548.60
NOVATECH, INC	TRANSPORT INMATE-566	95.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	1,401.85
PRISONER TRANSPORTATION SERVIC	PRISONER TRANSPORT-566	1,212.10
PRISONER TRANSPORTATION SERVIC	PRISONER TRANSPORT-566	400.00
PRISONER TRANSPORTATION SERVIC	PRISONER TRANSPORT-566	800.00
TEEX-ITSI	REG Y. GOMEZ BASIC CORRECTIONS	275.00
TEEX-ITSI	ONLINE CORRECTIONS COURSE REMO	550.00
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	256.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS-JAIL MEDICAL	41.79
WAL-MART COMMUNITY BRC	SHERIFF'S DEPARTMENT-SEE BELOW	69.47
WINSUPPLY PLUMBING COMPANY, IN	WATER SUPPLY KIT-566	27.89
Fund 12 Dept 566 Total		37,029.88

Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	26.90
Fund 12 Dept 567 Total		26.90

Fund 12 Dept 568 SHERIFF/MAINTENANCE		
COMDATA NETWORK, INC	OCT FUEL-S.0.	22,924.10

Vendor Name	Invoice Description	Invoice Amt.
DEERSKIN MFG INC.	CHANGE OVER CHASSIS MOUNT/UNIT	1,000.00
ESE AUTO GLASS COMPANY	WINDSHIELD UNIT 323-568	350.00
HOWIE'S BRAKES & ALIGNMENTS	FRONT END ALIGNMENT UNIT 320-5	80.01
JAMES WOOD MOTORS, INC	PROGRAM KEYS-568	358.94
JAMES WOOD MOTORS, INC	RIGHT SIDE MIRROR/UNIT #280-56	112.01
JOHN COL, INC.	TRANSMISSION FLUID UNIT 329-56	35.94
JOHN COL, INC.	ANTIFREEZE-568	71.94
JOHN COL, INC.	BULBS-568	4.60
JOHN COL, INC.	OIL/COOLANT/FILTERS/WIPER BLAD	299.75
JOHN COL, INC.	AIR FILTERS-568	27.28
JOHN COL, INC.	CAM/CRANK SENSORS UNIT 313-568	390.00
JOHN COL, INC.	WATER PUMP/UNIT 312-568	1,157.00
JOHN ROGERS	STUD/UNIT 329-568	72.64
JOHN ROGERS	MOTOR MOUNT/UNIT 333-568	67.68
JOHN ROGERS	MOTOR MOUNT/UNIT 313-568	77.35
JOHN ROGERS	SENSORS/UNIT 316-568	373.48
JOHN ROGERS	IDLER PELLEY/UNIT 354-568	99.56
JOHN ROGERS	TENSIONER/UNIT 354-568	96.33
JOHN ROGERS	WATER PUMP/UNIT 354-568	66.83
JOHN ROGERS	CAM SENSOR UNIT 323-568	15.10
JOHN ROGERS	CAM SHAFT SENSORS UNIT 312-568	15.10
JOHN ROGERS	CATALYTIC CONVERTERS UNIT 316-568	833.10
JOHN ROGERS	STUDS FOR EXHAUST UNIT 316-568	6.87
JOHN ROGERS	TAIL LIGHT UNIT 248-568	32.91
JOHN ROGERS	AIR HOSE/SLEEVE REDUCER-568	32.52
JOHN ROGERS	BUSHINGS/TIRE WET-568	25.97
JOHN ROGERS	TURBOCHARGER-568 UNIT 329	1,071.51
JOHN ROGERS	BATTERY-568	165.79
JOHN ROGERS	CREDIT CORE RETURNJ-568	-170.00
JOHN ROGERS	FILTER KITS-568	13.94
JOHN ROGERS	SENSOR UNIT 323-568	63.98
JOHN ROGERS	HEAD LIGHTS UNIT 332-568	123.84
JOHN ROGERS	ALTERNATOR UNIT 334-568	149.10
JOHN ROGERS	FRONT HUB ASSEMBLY UNIT 291-56	171.89
JOHN ROGERS	BATTERY UNIT 330-568	132.59
JOHN ROGERS	DROP LITE-568	14.99
JOHN ROGERS	INTERCOOLER UNIT 329-568	750.62
JOHN ROGERS	ACETYLENE-568	122.15
JOHN ROGERS	TIRES SO FLEET STOCK-568	2,231.40
JOHN ROGERS	TIRES SO FLEET STOCK-568	1,137.78
JOHN ROGERS	TIRES WC FLEET STOCK-568	791.90
JOHN ROGERS	OCT FY20 WC EMPLOYEE LIFE INSU	3.50
JOHN ROGERS	SHERIFF'S DEPARTMENT-SEE BELOW	678.11
JOHN ROGERS	#64522 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		36,087.60

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

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INDUSTRIAL ORGANIZATIONAL SOLU PUBLIC SAFETY DISPATCHER SELEC 100.00
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 75.32

Fund 12 Dept 569 Total 175.32

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 5.38

Fund 12 Dept 585 Total 5.38

Fund 12 Dept 630 HEALTH SERVICES

APPLICANT INFORMATION ANNUAL FEE-RANDOM DRUG TESTING 150.00
DECATUR HOSPITAL AUTHORITY MEDICAL IHC IC-630 1,165.54
INDIGENT HEALTHCARE SOLUTIONS, OCT PROFESSIONAL SERVICES-630 1,973.00
INDIGENT HEALTHCARE SOLUTIONS, NOV PROFESSIONAL SERVICES-630 1,973.00
LABCORP OF AMERICA HOLDINGS MEDICAL IHC SO-630 108.40
PREMIER INDEPENDENT PHY GROUP MEDICAL IHC SO-630 44.08
TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 5.38
TEXAS RADIOLOGY ASSOCIATES, LL MEDICAL IHC SO-630 95.16
WISE EMERGENCY MEDICINE ASSOC. MEDICAL IHC SO-630 79.62

Fund 12 Dept 630 Total 5,594.18

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

NET DATA 2nd HALF WISE CAD CONVERSION 14,000.00
Fund 12 Dept 637 Total 14,000.00

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

BELEW & SINGLETON ATTORNEY @ L Mental Commitment/430 275.00
BELEW & SINGLETON ATTORNEY @ L Mental Commitment/430 275.00
BELEW & SINGLETON ATTORNEY @ L Mental Commitment/430 275.00
BELEW & SINGLETON ATTORNEY @ L Mental Commitment/430 275.00
DALLAS COUNTY SW OF FORENSIC S Mental Commitment/430 375.00
HAWKINS FUNERAL HOME INC. SEPT AUTOPSIES-640 18,450.00
HAWKINS FUNERAL HOME INC. TRANSPORT/BODY BAG-JP3 690.00
HUDSON & TORRES FAMILY FUNERAL TRANSPORT/BODY BAG-JP3 690.00
HUDSON & TORRES FAMILY FUNERAL TRANSPORT/BODY BAG-640 575.00
SHERRY SHUMER ATTORNEY @ LAW TRANSPORT/BODY BAG-JP4 425.00
SHERRY SHUMER ATTORNEY @ LAW mental Health/430 175.00
SHERRY SHUMER ATTORNEY @ LAW Mental Commitment/430 275.00

Vendor Name

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Fund 12 Dept 640 Total ----- 22,755.00

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

CHRISTINA KARRER	REIMB DFW PARKING/BAGGAGE FEES	90.00
CHRISTINA KARRER	REIMB FOOD/PRKG DALLAS STATE F	74.39
CHRISTINA KARRER	FOOD 4-H SUMMITT BROWNWOOD	34.00
CHRISTINA KARRER	FOOD 4H SUMMITT ADTL MEALS ADD	43.00
COMDATA NETWORK, INC	OCT FUEL-AG EXT	169.53
COMFORT INN BROWNWOOD	#679826587 CRISSY KARRER-665	366.12
I COPY, LLC, INC.	PLANNER/BATTERIES/TABLECOVER/P	127.33
I COPY, LLC, INC.	CONSTRUCTION PAPER-665	2.99
KAREN MEADOWS	OCT MILEAGE-665	48.14
KYOCERA DOCUMENT SOLUTIONS WES	NOV COPIER LEASE VEE7400580-66	652.90
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLL CHARGES-665 #1362979	100.66
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	10.76
Fund 12 Dept 665 Total		----- 1,719.82

Fund 12 Dept 690 TRANSFERS OUT

FUND 13 RESERVES ACCOUNT FY19 EXCESS FUNDS FROM GENERAL 380,000.00

Fund 12 Dept 690 Total ----- 380,000.00

Fund 12 Total ----- 1,848,762.08

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	1,642.41
FAITH COMMUNITY HOSPITAL	MEDICAL IHC-640	1,265.03
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	369.14
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	51.66
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-640	192.96
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	139.22
RHOME PHARMACY INC	MEDICAL IHC-640	241.01
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	180.23
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	762.85
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	2,413.06
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	106.51
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	88.75
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	143.52
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	197.96

Vendor Name

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Fund 14 Dept 640 Total ----- 7,794.31

Fund 14 Total ----- 7,794.31

Fund 15 Dept EMERGENCY SERVICES

Fund 15 Dept PR END 11.02.19-EMS 104,023.79

Fund 15 Dept Total ----- 104,023.79

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	124.90
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	19.05
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	23.46
1ST CHOICE TRUCK LUBE INC	BLUE DEP-EMS	21.75
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	99.54
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	146.59
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	203.35
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	72.30
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	232.83
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	281.02
BOUND TREE MEDICAL, LLC	GLUCAGON KIT/IV SOLUTION/LIDOC	2,255.31
BOUND TREE MEDICAL, LLC	SYRINGE/GLOVES/ELECTRODES/OXYG	1,731.49
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	272.50
BOUND TREE MEDICAL, LLC	QUELICIN-EMS	700.75
BOUND TREE MEDICAL, LLC	OXYGEN MASK-EMS	39.00
BOUND TREE MEDICAL, LLC	ATROPINE-EMS	101.90
BOUND TREE MEDICAL, LLC	GLOVES/COLD PACK/DEFIB PADS/BP	829.98
BOUND TREE MEDICAL, LLC	SANI WIPE-EMS	117.48
BOUND TREE MEDICAL, LLC	DILITAZEM-EMS	90.60
BOUND TREE MEDICAL, LLC	CREDIT NALOXONE REBATE-EMS	-66.00
BRADLEY R & MINDY L FISHER DBA	REPLACE BRAKE ROTOR/PADS/EXHAU	1,878.59
COMDATA NETWORK, INC	OCT FUEL-EMS	6,090.82
DREAM RANCH LLC	TONER-EMS	239.10
EMERGICON, LLC	OCT COLLECTIONS-EMS	1,988.63
FRAZER LTD, INC.	BUMPER ENDCAP-EMS	214.35
GENERAL FUND	OCT POSTAGE-EMS	2.50
HOME DEPOT U.S.A., INC	LAUNDRY PODS/DRYER SHEETS/ANTN	1,011.54
JOHN COL, INC.	MASTER DISCONNECT SWITCH-EMS	28.99
JOHN ROGERS	REPLACE EXHAUST MANIFOLD GASKE	1,140.00
KLEMENT, KARL, C-P-D, INC.	DOOR WINDOW SWITCH-EMS	20.00
KLEMENT, KARL, C-P-D, INC.	A/C HOSE-EMS	58.20
KLEMENT, KARL, C-P-D, INC.	TURBO/CORE-EMS	4,471.88
	MEDIC 3	

Vendor Name

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Invoice Amt.

KLEMENT, KARL, C-P-D, INC.	A/C HOSE/NOZZLE-EMS	58.20
KLEMENT, KARL, C-P-D, INC.	HEX BOLTS-EMS	33.36
KLEMENT, KARL, C-P-D, INC.	FITTING-EMS	34.68
KLEMENT, KARL, C-P-D, INC.	TURBO GASKET/BOLTS-EMS	435.32
KLEMENT, KARL, C-P-D, INC.	EXHAUST GASKET-EMS	126.40
KLEMENT, KARL, C-P-D, INC.	HEATER HOSE/AIR DUCT CLNR-EMS	294.76
KLEMENT, KARL, C-P-D, INC.	CREDIT CORE RETURN-EMS	-850.00
LEXIS NEXIS RISK DATA MGMT. IN	OCT INTERNET SEARCHES-EMS	60.00
MUNNS ACE HARDWARE-AUTO SUPPLY	ANTIFREEZ-EMS	29.98
NOVATECH, INC	OCT A7PY011008688 COPIER LEASE	184.80
OREILLY AUTO ENTERPRISES, LLC	CAPSULE/MEDIC 3-EMS	15.61
RENSHAW DRUG STORE#2, INC	PRESCRIPTIONS-EMS	313.90
SOUTHERN TIRE MART, LLC INC	ROTATE/BALANCE TIRES-EMS	50.00
SOUTHERN TIRE MART, LLC INC	TIRES MEDIC 2-EMS	273.00
SOUTHERN TIRE MART, LLC INC	TIRE ROTATION-EMS	25.00
STAPLES ADVANTAGE	SIGN HOLDERS-EMS	30.42
STAPLES ADVANTAGE	CALENDARS/BINDERS/STAPLES/PENS	189.60
STRYKER SALES CORPORATION	FY20 ANNUAL MAINTENANCE AGREEM	15,630.79
STRYKER SALES CORPORATION	FY20 PREVENT MAINTENANCE-EMS	21,734.40
STRYKER SALES CORPORATION	POWER SUPPLY W/CORD-EMS	391.00
TED L MAXWELL/DBA TED'S AUTO/T	REPLACE TURBO CHARGER-EMS	578.94
TELEFLEX LLC	NEEDLES-EMS	1,665.50
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	172.16
WAL-MART COMMUNITY BRC	TIE DOWNS STRAPS-EMS	24.62
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-EMS	22.00
WISE COUNTY TAX ASSESSOR/COLLE	#71974 CERTIFY/INSPECT FEE-EMS	7.50
Fund 15 Dept 541 Total		65,974.34

Fund 15 Dept 542 TRAINING		
TEXAS COMMISSION ON FIRE PROTE	CERTIFICATION RANDALL PREUNING	85.00
Fund 15 Dept 542 Total		85.00

Fund 15 Total		170,083.13
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Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 11.02.19-911 ADD	13,924.85
Fund 16 Dept Total		13,924.85

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
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Vendor Name Invoice Description Invoice Amt.

1ST CHOICE TRUCK LUBE INC	01L CHANGE UNIT 504-911 ADD	373.90
COMDATA NETWORK INC	OCT FUEL-911 ADDRESSING	223.87
DECATUR TIRE DBA KLEMMENT INC	TIRE #1398539-911 ADD	248.24
GENERAL FUND	OCT POSTAGE-911 ADDRESSING	58.05
I COPY, LLC, INC.	TONER/FILE FOLDERS-911 ADDRESS	644.24
I COPY, LLC, INC.	ADDRESS LABELS/REPORT COVER-91	185.59
I COPY, LLC, INC.	HANGING FOLDERS-911 ADDRESSING	50.76
I COPY, LLC, INC.	TAPE/BINDERS-911 ADDRESSING	22.01
JOHN COL, INC.	BLUE DEP-911 ADDRESSING	71.94
JOHN COL, INC.	VOLTAGE TESTER/WIRE SEPERATOR/ EXPANDED METAL-911 ADD	141.74
LOWERY WHOLESALE CORPORATION	BUMPER-911 ADDRESSING	84.44
LOWERY WHOLESALE CORPORATION	TRACTOR PARTS-911 ADDRESSING	266.60
MCMASTER NEW HOLLAND CO., INC.	OCT A61F011025562 COPIER LEASE	60.00
NOVATECH, INC	OCT FY20 WC EMPLOYEE LIFE INSU	92.00
TEXAS ASSOCIATION OF CO. LIFE	UNIFORMS 10/03/19-911 ADD	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/10/19-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/17/19-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/24/19-911 ADDRESSI	62.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/31/19-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	TRACTOR KEY-911 ADD	69.26
UNIFIED AG & TURF	WELDING STICKS-911 ADDRESSING	5.19
WESTAIR GASES & EQUIPMENT, INC		25.74
Fund 16 Dept 549 Total		2,897.11

Fund 16 Total 16,821.96

Fund 20 Dept	RIGHT OF WAY/FENCING	
TEX POOL	INVESTMENTS-ROW/FENCING	145,000.00
Fund 20 Dept	Total	145,000.00

Fund 20 Dept 610	RIGHT OF WAY/FENCING	
JOHNNY HALL HUGHES, IT	ROW CSJ:0902-20-099, PARCEL 1T	732.00
LOWERY WHOLESALE CORPORATION	PIPE-CR2195 & CR2175-SESSIONS-	336.00
LOWERY WHOLESALE CORPORATION	ROUND ROD-CR2175&CR2195-SESSIO	223.20
LOWERY WHOLESALE CORPORATION	PIPE-ROW-CR2644-PCT1	582.40
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3340-PCT4	1,807.74
PERRY WALLACE HUGHES	ROW CSJ:0902-20-099, PARCEL 1T	732.00
ROBERT WESLEY HUGHES	ROW CSJ:0902-20-099, PARCEL 1T	732.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS - PCT2	1,402.76
TRETHA LYNN MARTIN	ROW CSJ:0902-20-099, PARCEL 1T	732.00

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Fund 20 Dept 610 Total ----- 7,280.10

Fund 20 Total ----- 152,280.10

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PR END 11.02.19-PCT1 30,350.56

Fund 21 Dept Total ----- 30,350.56

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AIRGAS USA, LLC	OXYGEN-PCT1	30.75
BANE MACHINERY, FW. LP	SWITCH, RELAY-ROLLER-PCT1	291.51
BANE MACHINERY, FW. LP	REPAIR, WIRING-CA362D-PCT1	1,500.00
BRIDGEPORT AUTOMOTIVE INC	SWITCH-PCT1	44.49
BRIDGEPORT AUTOMOTIVE INC	LAMPS-PCT1	55.16
BRUCKNER TRUCK SALES, INC.	HOSE-TRK 8-PCT1	33.84
BRUCKNER TRUCK SALES, INC.	BULB-UNIT 15-PCT1	6.23
COMDATA NETWORK, INC	OCT FUEL-PCT1	33.79
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-UNIT 4-PCT1	30.00
DWAYNE ROBBINS	CLUTCH ADJUSTMENT-UNIT 9-PCT1	77.00
EGE AUTO GLASS COMPANY	INSTALL GLASS-LOADER-PCT1	800.00
I COPY, LLC, INC.	PENS,AIR CAN-PCT1	26.28
JOHN COL, INC.	OIL-PCT1	237.78
JOHN COL, INC.	LAMPS-PCT1	8.36
JOHN COL, INC.	WHEEL CHOCKS-PCT1	29.98
KLEMENT, KARL, FORD-MERC	REPLACE COOLANT SUPPLY LINE-20	1,102.60
KLEMENT, KARL, FORD-MERC	TUBE-F250-PCT1	104.13
MARTIN MARIETTA MATERIALS, INC	BASE-LONE TREE-PCT1	2,462.89
MARTIN MARIETTA MATERIALS, INC	BASE-POND VIEW-PCT1	859.97
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	1,258.28
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	735.27
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	1,008.94
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	1,177.63
MCMASTER NEW HOLLAND CO., INC.	MODERN 10' BATWING MOWER #1088	12,300.00
MCMASTER NEW HOLLAND CO., INC.	CHAINS-SAWS-PCT1	105.17
MCMASTER NEW HOLLAND CO., INC.	HYD OIL-PCT1	32.99
MCMASTER NEW HOLLAND CO., INC.	REPAIR CHAIN SAW-PCT1	102.07
MCMASTER NEW HOLLAND CO., INC.	TIRES-UNIT 4-PCT1	912.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRAILER-PCT1	35.00
TERESA D. MORATH	RANDOM TESTING-PCT1	190.00
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-2-19/PCT1	126.24

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UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-9-19/PCT1	126.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-16-19/PCT1	138.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-23-19/PCT 1	126.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-30-19/PCT1	128.64
WISE COUNTY TAX ASSESSOR/COLLE	#513356 REG/INSPECT FEE-PCT1	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/CERT-PCT1	15.00
ZIMMERER KUBOTA-DENTON, INC.	HOSE, FITTINGS-PCT1	160.95
Fund 21 Dept 611 Total		26,473.93

Fund 21 Total 56,824.49

Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 11.02.19-PCT2	37,155.12
TEX POOL	INVESTMENTS-PCT 2	50,000.00
Fund 22 Dept Total		87,155.12

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	84.45
AIRGAS USA, LLC	LENS-PCT2	6.49
AIRGAS USA, LLC	WELD RODS-PCT2	67.69
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	164.70
BANE MACHINERY, FW. LP	HYD MOTOR-MOWER-PCT2	2,401.55
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT2	95.38
BRIDGEPORT AUTOMOTIVE INC	VALVE-UNIT 250-PCT2	70.39
BRIDGEPORT AUTOMOTIVE INC	CREDIT-VALVE-PCT2	-41.00
BRIDGEPORT AUTOMOTIVE INC	PLATE-UNIT 223-PCT2	50.58
BRIDGEPORT AUTOMOTIVE INC	MIRROR-PCT2	13.49
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE & EZ TAPPER-PCT2	44.36
BRIDGEPORT AUTOMOTIVE INC	VALVE TOOL-PCT2	1.99
BRIDGEPORT BUILDING CTR., INC.	SPRAYER-PCT2	12.99
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	49.98
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	61.46
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	8.78
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	43.98
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	8.78
BRIDGEPORT BUILDING CTR., INC.	BLADES-PCT2	1.39
BRIDGEPORT BUILDING CTR., INC.	MARKERS-PCT2	19.96
BRIDGEPORT BUILDING CTR., INC.	CLAMP-PCT2	.99
BRUCKNER TRUCK SALES, INC.	SACRETE-PCT2	8.78
BRUCKNER TRUCK SALES, INC.	REPLACE REAR MAIN SEALUNIT 234	3,313.08
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT2	43.14

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BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT2	55.44
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-WATER TRK-PCT2	16.58
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	24.79
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	65.53
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	53.39
EAGLE AUTO PARTS	BLADES-PCT2	16.58
INTERSTATE BATTERY OF FW	CAP SCREWS, FASTENERS, RIVETS-UN	10.68
J&A AUTOMOBILE SERVICES, INC	BATTERY-PCT2	180.95
MCMASTER NEW HOLLAND CO., INC.	RADIATOR-TRK 223-PCT2	942.93
MCMASTER NEW HOLLAND CO., INC.	OIL, SPRAY TIPS, COUPLER-PCT2	50.09
PREMIER TRUCK GROUP DBA ATC FR	TIP, COUPLER, BIT-PCT2	31.48
SOUTHERN TIRE MART, LLC INC	FILTER KITS & SEAL-PCT2	247.62
TERESA D. MORATH	TIRE-TRACTOR-PCT2	832.72
TEXAS ASSOCIATION OF CO. LIFE	RANDOM TESTING-PCT2	190.00
UNIFIRST HOLDINGS, L.P.	OCT FY20 MC EMPLOYEE LIFE INSU	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-2-19/PCT2	166.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-9-19/PCT2	166.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-16-19/PCT2	167.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-23-19/PCT2	166.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-30-19/PCT2	166.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-6-19/PCT2	166.31
WILEY HARDWARE & SUPPLY	WASHERS, CAPS, SCREWDRIIVER-UNIT	9.88
WILEY HARDWARE & SUPPLY	BUILDER, PAPER-SHOP-PCT2	13.99
WISE COUNTY TAX ASSESSOR/COLLE	#50531 REG/INSPECT FEE - PCT2	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00
Fund 22 Dept 612 Total		10,367.13

Fund 22 Total 97,522.25

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 11.02.19-PCT3	35,962.09
TEX POOL	INVESTMENTS-PCT 3	150,000.00
Fund 23 Dept Total		185,962.09

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	143.40
BANE MACHINERY, FW, LP	COUPLING-PCT3	85.51
BRUCKNER TRUCK SALES, INC.	VALVE, WIPER BLADES-UNIT 21 & 2	134.20
BRUCKNER TRUCK SALES, INC.	VALVE-UNIT 26-PCT3	82.09
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-HAUL TRK-PCT3	35.52
CITICARDS ATTN: TRACTOR SUPPLY	TOOLBOX-TRK 5-PCT3	179.99

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COMDATA NETWORK, INC	OCT FUEL-PCT3	6.54
FASTENAL COMPANY, INC	NUTS-PCT3	124.25
GILCO ENTERPRISES, LTD., INC	TRUFUEL-PCT3	202.40
GILCO ENTERPRISES, LTD., INC	OIL-PCT3	290.00
HOLT TEXAS, LTD HOLT CAT	DOOR GLASS, SEAL-279C-PCT3	414.73
HOLT TEXAS, LTD HOLT CAT	SEALS-PCT3	56.00
HOLT TEXAS, LTD HOLT CAT	SPROCKETS-PCT3	608.58
HOLT TEXAS, LTD HOLT CAT	REPLACE JOYSTICK-299D-PCT3	1,459.38
HOLT TEXAS, LTD HOLT CAT	LEASE-OCT 2019-PCT3	150.00
JAMES E SULLIVAN	LEASE-NOV 2019-PCT3	150.00
JAMES E SULLIVAN	SKID SHOES, SOLENOID-PCT3	215.00
MCMASTER NEW HOLLAND CO., INC.	CAPS, SPRINGS, LOCKNUTS-MOWER-PC	18.16
MCMASTER NEW HOLLAND CO., INC.	OCT 2019 STATEMENT -PCT3	229.28
MUNNS ACE HARDWARE-AUTO SUPPLY	ACETYLENE-PCT3	228.51
PRAXAIR DISTRIBUTION INC	LEASE-OCT 2019-PCT3	75.00
RICKY F. WOODS	LEASE-NOV 2019-PCT3	75.00
RICKY F. WOODS	RANDOM TESTING-PCT3	90.00
TERESA D. MORATH	OCT FY20 WC EMPLOYEE LIFE INSU	69.94
TEXAS ASSOCIATION OF CO. LIFE	FLAT REPAIR-PCT3	200.00
TIRE OUTLET, INC	TIRE-TRACTOR-PCT3	975.00
TIRE OUTLET, INC	UNIFORMS/10-1-19/PCT3	181.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-8-19/PCT3	179.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-15-19/PCT3	173.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-22-19/PCT3	173.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-29-19/PCT3	173.94
UNIFIRST HOLDINGS, L.P.	REG/INSPECT FEES-PCT3	67.50
WISE COUNTY TAX ASSESSOR/COLLE		
Fund 23 Dept 613 Total		7,248.83

Fund 23 Total ----- 193,210.92

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 11.02.19-PCT4	30,043.22
Fund 24 Dept Total		30,043.22

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

BANE MACHINERY, FW. LP	MATS, NOZZLE-ROLLER-PCT4	367.02
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-TRACK LOADER-PCT4	249.38
BRIDGEPORT AUTOMOTIVE INC	BELT-PCT4	18.09
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE, OIL-PCT4	68.92
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	155.61
BRIDGEPORT AUTOMOTIVE INC	HOSE, OIL-PCT4	241.64

Vendor Name Invoice Description Invoice Amt.

BRIDGEPORT AUTOMOTIVE INC	LAMPS, GROMMETS-PCT4	66.25
BRIDGEPORT BUILDING CTR., INC.	BATTERY, HOOD LATCH-PCT4	122.58
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	8.78
BRIDGEPORT BUILDING CTR., INC.	MARKERS-PCT4	59.88
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	4.39
BRIDGEPORT BUILDING CTR., INC.	LOPPERS-PCT4	25.99
BRIDGEPORT BUILDING CTR., INC.	RAKE-PCT4	55.98
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	4.39
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 417-PCT4	1,152.92
BRUCKNER TRUCK SALES, INC.	MANUAL-TRK 417-PCT4	213.64
EAGLE AUTO PARTS	ANTIFREEZE - PCT4	71.94
HOLT TEXAS, LTD HOLT CAT	REPL ELECTRIC SWITCH - 140M -	1,368.26
INDUSTRIAL SUPPLY SOLUTIONS, I	ZEP PRESOAK, ZEP WIPES-PCT4	143.81
MARTIN MARIETTA MATERIALS, INC	BASE-CR3420-PCT4	79.52
MARTIN MARIETTA MATERIALS, INC	BASE-SCHOOL HOUSE RD-PCT4	75.67
MCMASTER NEW HOLLAND CO., INC.	CHAINS & LOOPS-SAWS-PCT4	197.94
MCMASTER NEW HOLLAND CO., INC.	CHAIN SAW #520303711-PCT4	362.96
MCMASTER NEW HOLLAND CO., INC.	HYD CYLINDER-JD MOWER-PCT4	418.25
MCMASTER NEW HOLLAND CO., INC.	REPAIR CHAIN SAW-PCT4	71.45
MCMASTER NEW HOLLAND CO., INC.	REPAIR CHAINS-AW-PCT4	71.69
MCMASTER NEW HOLLAND CO., INC.	ACETYLENE OXYGEN-PCT4	253.70
PRAXAIR DISTRIBUTION INC	DOOR GLASS-BROOM-PCT4	337.72
ROMCO EQUIPMENT COMPANY, INC	AC10-CR3735-PCT4	7,177.08
ROOKER ASPHALT CORPORATION	AC10-CR3850-PCT4	7,177.09
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRAILER-PCT4	15.00
TEXAS ASSOCIATION OF CO. LIFE	OCT FY20 WC EMPLOYEE LIFE INSU	53.80
THE HYDRAULIC SHOP DBA JULIE H	REPAIR RAM-JD MOWER-PCT4	90.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-3-19/PCT4	91.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-10-19/PCT4	91.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-17-19/PCT4	91.83
UNITED AG & TURF	FILTERS, SEAL-PCT4	352.68
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	82.50

Fund 24 Dept 614 Total 21,492.01

Fund 24 Total 51,535.23

Fund 25 Dept ROAD & BRIDGE RESERVES

TEX POOL INVESTMENTS-THOROUGHFARE 445,000.00

Fund 25 Dept Total 445,000.00

Fund 25 Total 445,000.00

Vendor Name Invoice Description Invoice Amt.

Fund 30 Dept 569 SHERIFF/COMMUNICATIONS

DELL MARKETING L.P. 7 PRECISION 3431 SFF CT0 BASE- 11,731.65

Fund 30 Dept 569 Total 11,731.65

Fund 30 Total 11,731.65

Fund 40 Dept 435 DISTRICT COURT

DUSTIN, FRANK OFFICE SUPPLY IN OCT COPIER LEASE LAD4Z01779-43 291.00

Fund 40 Dept 435 Total 291.00

Fund 40 Total 291.00

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 11.02.19-FUND 42 2,664.34

Fund 42 Dept Total 2,664.34

Fund 42 Dept 650 RECORDS MANAGEMENT

DENISE HILL REPORTER'S APPELLATE RECORD-43 9,251.00
LORI A LOWE, CSR TESTIMONY-475 200.00

Fund 42 Dept 650 Total 9,451.00

Fund 42 Total 12,115.34

Fund 45 Dept 403 COUNTY CLERK

LOWERY WHOLESALE CORPORATION CARIS FOR ELECTION-403 157.73
LOWERY WHOLESALE CORPORATION CARIS FOR ELECTION-403 25.30
LOWERY WHOLESALE CORPORATION CARIS FOR ELECTION-403 25.30

Fund 45 Dept 403 Total 208.33

Vendor Name

Invoice Description

Invoice Amt.

Fund 45 Total ----- 208.33

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION OCT COPIER LEASE WDF-029836-40 55.00
XEROX CORPORATION OCT COPIER LEASE 8TB-608285-40 274.56
XEROX CORPORATION OCT COPIER LEASE 8TB-608376-40 264.98

Fund 46 Dept 648 Total ----- 594.54

Fund 46 Dept 649 NON DEPARTMENTAL

TYLER TECHNOLOGIES, INC OCT FY20 MONTHLY DOC PRESERVAT 5,832.00

Fund 46 Dept 649 Total ----- 5,832.00

Fund 46 Dept 650 RECORDS MANAGEMENT

KOFILE TECHNOLOGIES, INC OCT INDEXING SERVICE-CO CLERK 4,837.50
TYLER TECHNOLOGIES, INC FY20 ANNUAL MAINTENANCE S/W-40 24,021.52

Fund 46 Dept 650 Total ----- 28,859.02

Fund 46 Total ----- 35,285.56

Fund 54 Dept JUDICIAL FUND

LAW OFFICE OF ANGELA HARVEY 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 TIMECLOCK MANAGER 1,826.00

Fund 55 Dept 650 Total ----- 1,826.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 55 Total 1,826.00

Fund 56 Dept 650 RECORDS MANAGEMENT

I COPY, LLC, INC. 2 CHAIRS-COURTHOUSE SECURITY 800.00

Fund 56 Dept 650 Total 800.00

Fund 56 Total 800.00

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC OCT INTERNET SEARCHES-470 506.00
MATTHEW BENDER & CO., INC. OCT TX LEGAL INSTALMENT-JAIL 531.00

Fund 59 Dept 650 Total 1,037.00

Fund 59 Total 1,037.00

Fund 62 Dept 660 CAPITAL FUNDING

KOMATSU/RANGEL, INC SCHEMATIC DESIGN FOR NEW JUDIC 1,387.14
WISE COUNTY TAX ASSESSOR/COLLE 2019 CITY/DEC ISD TAXES FOR WI**** VOID ****

Fund 62 Dept 660 Total 1,387.14

Fund 62 Total 1,387.14

Fund 63 Dept 660 CAPITAL FUNDING

DELL MARKETING L.P. ALLENWARE AREA-51M LAPTOP-EMER 3,164.39
HART INTERCIVIC, INC. SOFTWARE, CASES, PRINTERS, STANDS 32,375.00
KNOW INK 40 IPADS, WIFI 32 GB-ELECTIONS 12,400.00
PRIORITY PUBLIC SAFETY LLC OUTFIT UNIT 385/K9 20,244.32
SOUTHERN COMPUTER WAREHOUSE, I LEXMARK Ms621Dn PRINTER-475 626.91

Fund 63 Dept 660 Total 68,810.62

Vendor Name Invoice Description Invoice Amt.

Fund 63 Total 68,810.62

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND OCT POSTAGE-CHILD SUPPORT 22.30

Fund 69 Dept 450 Total 22.30

Fund 69 Total 22.30

Fund 70 Dept 461 JUSTICE OF PEACE #1

KYOCERA DOCUMENT SOLUTIONS WES OCT W2R8609621 COPIER LEASE-JP 182.36
LEXIS NEXIS RISK DATA MGNT. IN OCT INTERNET SEARCHES-JP1 150.00
TYLER TECHNOLOGIES, INC FY20 ANNUAL MAINTENANCE S/W-JP 5,183.67

Fund 70 Dept 461 Total 5,516.03

Fund 70 Dept 462 JUSTICE OF PEACE #2

DUSTIN, FRANK OFFICE SUPPLY IN OCT COPIER LEASE LNT5401678-46 146.50
LEXIS NEXIS RISK DATA MGNT. IN OCT INTERNET SEARCHES-JP2 50.00
TYLER TECHNOLOGIES, INC FY20 ANNUAL MAINTENANCE S/W-JP 5,183.67

Fund 70 Dept 462 Total 5,380.17

Fund 70 Dept 463 JUSTICE OF PEACE #3

KYOCERA DOCUMENT SOLUTIONS WES OCT W2R8609609 COPIER LEASE-JP 175.65
LEXIS NEXIS RISK DATA MGNT. IN OCT INTERNET SEARCHES-JP3 50.00
TYLER TECHNOLOGIES, INC FY20 ANNUAL MAINTENANCE S/W-JP 5,183.67

Fund 70 Dept 463 Total 5,409.32

Fund 70 Dept 464 JUSTICE OF PEACE #4

KYOCERA DOCUMENT SOLUTIONS WES NOV COPIER LEASE VFH8901651-46 210.87
TYLER TECHNOLOGIES, INC FY20 ANNUAL MAINTENANCE S/W-JP 5,183.67

Fund 70 Dept 464 Total 5,394.54

Vendor Name

Invoice Description

Invoice Amt.

Fund 70 Total ----- 21,700.06

Fund 76 Dept FAIRGROUNDS
DISABLED AMERICAN VETS REFUND DEPOSIT WOMEN'S BLDG 500.00
LIDIA RUIZ 600.00
Fund 76 Dept Total ----- 1,100.00

Fund 76 Dept 520 FAIRGROUNDS
AUTOZONE, INC. DURALAST WIPERS-FAIRGROUNDS 9.18
AUTOZONE, INC. BATTERY-FAIRGROUNDS 124.78
AUTOZONE, INC. PSF STOP LEAK-FAIRGROUNDS 6.79
COMDATA NETWORK, INC OCT FUEL-FAIR GROUNDS 316.01
DECATUR, CITY OF WATERS & SEWER OCT UTILITIES-FAIRGROUNDS 172.65
ECHO PLUMBING SERVICES INSTALL WATER HEATER-FAIRGROUN 848.40
MCMASTER NEW HOLLAND CO., INC. CONTROL VALVE-FAIRGROUNDS 50.80
MCMASTER NEW HOLLAND CO., INC. CHAIN SAW/CHAIN-FAIRGROUNDS 392.38
MCMASTER NEW HOLLAND CO., INC. DUAL HEAD-FAIRGROUNDS 12.87
OREILLY AUTO ENTERPRISES, LLC FUEL FILTER-FAIRGROUNDS 61.55
UNITED AG & TURF OIL-FAIRGROUNDS 62.29
Fund 76 Dept 520 Total ----- 2,057.70

Fund 76 Total ----- 3,157.70

Fund 77 Dept 520 WISE CO. PARK
COMDATA NETWORK, INC RE-ISSUE APR FUEL-WC PARK 182.20
COMDATA NETWORK, INC OCT FUEL-PUBLIC WORKS 112.24
HOME DEPOT U.S.A., INC PLASTIC BAGS-WISE CO PARK 163.25
I COPY, LLC, INC. CLIPBOARD/PUSH PINS-WC PARK 26.08
JOHN COL, INC. REFLECTIVE TAPE-WC PARK 127.94
WEST WISE SPECIAL UTILITY DIST UTILITIES WC PARK-520 168.82
WEST WISE SPECIAL UTILITY DIST UTILITIES WC PARK-520 116.33
WEST WISE SPECIAL UTILITY DIST UTILITIES WC PARK-520 240.16
WILEY HARDWARE & SUPPLY BULBS/EXTENTION CORD-WISE CO P 71.36
Fund 77 Dept 520 Total ----- 1,208.38

Vendor Name

Invoice Description

Invoice Amt.

Fund 77 Total ----- 1,208.38

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND PR END 11.02.19-ANIMAL SHELTER 7,934.17

Fund 78 Dept Total ----- 7,934.17

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA NETWORK, INC OCT FUEL-ANIMAL SHELTER 52.04
 GENERAL FUND OCT POSTAGE-ANIMAL SHELTER 10.50
 HOME DEPOT U.S.A.? INC PAPER TOWLES-ANIMAL SHELTER 52.88
 KYOCERA DOCUMENT SOLUTIONS WES NOV COPIER LEASE RH38Y00007-AN 147.40
 TEXAS ASSOCIATION OF CO. LIFE OCT FY20 WC EMPLOYEE LIFE INSU 16.14
 WAL-MART COMMUNITY BRC CLEANING SUPPLIES-ANIMAL SHELT 190.86

Fund 78 Dept 562 Total ----- 469.82

Fund 78 Total ----- 8,403.99

Fund 83 Dept 566 COUNTY JAIL

ALL AMERICAN TOWING AND RECOVER TOWING BR23 HEAVY-566 350.00
 ALL AMERICAN TOWING AND RECOVER TOWING 17 HYUNDA ELANTRA-566 165.00
 ALL AMERICAN TOWING AND RECOVER TOWING 15 FORD W/ TRAILER-566 165.00
 ALL AMERICAN TOWING AND RECOVER TOWING MUSTANG-566 165.00
 ALL AMERICAN TOWING AND RECOVER TOWING 11 CHEVY SILVERADO-566 165.00
 CHICO AUTO PARTS & SERVICE INC TOWING 09 FORD F250-566 165.00
 CHICO AUTO PARTS & SERVICE INC TOWING 08 BMW-566 165.00
 CHICO AUTO PARTS & SERVICE INC TOWING GMC 3500 165.00
 CHICO AUTO PARTS & SERVICE INC TOWING 94 CHEVY 1500-566 165.00
 KEMP'S WRECKER SERVICE LLC TOW 1978 WHITE FORD 350.00
 KEMP'S WRECKER SERVICE LLC TOWING 18 NISSAN-566 165.00
 KEMP'S WRECKER SERVICE LLC TOWING 02 DODGE CARAVAN-566 165.00
 KEMP'S WRECKER SERVICE LLC TOWING 20 FORD FUSION-566 165.00
 KEMP'S WRECKER SERVICE LLC TOWING 11 GMC 3500-566 165.00
 KEMP'S WRECKER SERVICE LLC TOWING 10 TOYOTA CORELLA-566 165.00
 KEMP'S WRECKER SERVICE LLC TOWING 17 OPTIMA-566 165.00
 OFFICE DEPOT PLASTIC FOR VEHICLE WINDOWS-1M 49.20
 RICK'S AUTO REPAIR AND TOWING TOWING FORD EXPEDITION-566 165.00
 RICK'S AUTO REPAIR AND TOWING TOWING 95 SUSUKI-566 165.00
 RICK'S AUTO REPAIR AND TOWING TOWING 15 IMPALA-566 165.00

Vendor Name

Invoice Description

Invoice Amt.

RICK'S AUTO REPAIR AND TOWING	TOWING 13 CHEVY 1500-566	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHEVY CRUZE-566	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING 04 FORD F150-566	165.00
SAN LUIS AVIATION, INC ESCHAT	FY20 ANNUAL SUBSCRIPTION SERVI	4,525.92
Fund 83 Dept 566 Total		8,575.12

Fund 83 Total	8,575.12
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Fund 84 Dept 565 COUNTY SHERIFF		
BRITE COMPUTERS, INC	VIGILANT TRAILER VIG-VS-ST-RU-	44,067.80
Fund 84 Dept 565 Total		44,067.80

Fund 84 Total	44,067.80
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Fund 98 Dept	PAYROLL CLEARING	
CHAPTER 13 TRUSTEE-PAM BASSEL	RE-ISSUE LEVY TIM FOSTER #1544	134.77
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	134.77
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,813.94
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,775.06
TEXAS ASSOCIATION CO. HEALTH	OCT FY20 WC EMPLOYEE MEDICAL I	327,351.44
TEXAS ASSOCIATION OF CO.DENTAL	OCT FY20 WC EMPLOYEE DENTAL IN	14,497.38
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	OCT FY20 RETIREMENT DEATH BENE	307,082.14
WISE COUNTY EFTPS	NOV INSURANCE--CSCD	5,997.83
WISE COUNTY EFTPS	Child Support 1 -ANTHONY HANEY	197,278.70
WISE COUNTY UNITED WAY		126.47
Fund 98 Dept	Total	862,860.96

Fund 98 Total	862,860.96
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**** Grand Total

4,123,773.42

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