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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	VERIZON WIRELESS	60048	A	ACCT 242172900-00001	38.09
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				38.09
0410-CO.EXTENSION AGENTS	WILLIAM HOLCOMBE	60040	A	REIMB ED SUPPLIES	25.82
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				25.82
0420-TAX COLLECTOR	WILSON OFFICE SUPPLY	60063	A	ACCT 1397	111.48
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				111.48
0445-ELECTIONS ADMINISTRATOR	BECKY MATASKA	60049	A	ELECTION TRAVEL	25.00
		10-445-329		ELECTION EXPENSE	
	BELLEVUE COMM. CENTER	60121	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	BELLEVUE COMM. CENTER	60124	A	EV POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	BLUEGROVE VFD	60126	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	BUFFALO SPRINGS COMM.CENTER	60120	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	BYERS COMMUNITY CENTER	60117	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CHARLIE COMMUNITY CENTER	60112	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CHRIST COMMUNITY FELLOWSHIP CHURCH	60113	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CHRIST COMMUNITY FELLOWSHIP CHURCH	60122	A	EV POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CLARA VEITENHEIMER	60114	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	E S & S	60043	A	ACCT C40909	7,841.98
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF DEAN	60115	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF DEAN	60123	A	EV POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF JOLLY	60116	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	PETROLIA V.F.D.	60118	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	THORNBERRY COMM. CENTER	60119	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	VASHTI COMMUNITY CENTER	60111	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				9,366.98
0450-COUNTY JUDGE	WILSON OFFICE SUPPLY	60061	A	ACCT1397	9.80
		10-450-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				9.80
0460-COUNTY TREASURER					

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICE DEPOT	60107	A	ACCT 6011 1600 0025 483	17.99
	10-460-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				17.99
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
AMANDA CUNNINGHAM	60125	A	REIMB TRAVEL	149.28
	10-490-326		TRAVEL & SCHOOLING	
JORDYN A BEREND	60053	A	CAUSE 2020-0095C-CV	415.00
	10-490-364		DIST CT APPT'D ATTY	
JULIE VASQUEZ	60052	A	CAUSE 2020-0078C-CV	473.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	60051	A	CAUSE 2020-0078C-CV	1,020.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	60044	A	INV 59335	937.00
	10-490-417		COMPUTER & PROGRAMS	
SARAH LADD	60050	A	CAUSE 2019-0178C-CV	958.35
	10-490-365		DIST CT PRO RATA 8TH JUD	
SCOTT STILLSON	60086	A	CAUSE 2019-0090C-CV	525.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,477.63
0510-BLDG.MTN/JANITOR				
EVERGREEN	60041	A	INV 125483	228.00
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				228.00
0530-JUSTICE OF THE PEACE PCT.#1				
WEST TEXAS JP & CONSTABLE ASSOC.	60045	A	MISCELLANEOUS, BONDS, & DUES	60.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
WILSON OFFICE SUPPLY	60060	A	ACCT1397	97.54
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				157.54
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	60037	A	NOV 2020	833.33
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				833.33
0560-HIGHWAY PATROL SECRETARY				
WILSON OFFICE SUPPLY	60062	A	ACCT1397	204.43
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				204.43
0565-OSSF EXPENSES				
BRICE JACKSON	60036	A	NOV 2020	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	60047	A	INV 1077200	187.50
	10-580-705		CONTINGENCY	
DALLAS COUNTY TREASURER	60108	A	INV 463685	6,450.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	60042	A	C CURTIS DOD 10/29/2020	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
HUDSON IMAGING SYSTEMS	60109	A	ACCT 3269	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MICHAEL A MITCHELL	60038	A	NOV 2020	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	60039	A	NOV 2020	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES	60046	A	ACCT 0012802501	744.24
	10-580-407		POSTAGE METER & POSTAGE	
TRINITY AIR CONDITIONING, INC.	60077	A	INV 20100015	133.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	60078	A	INV 20100204	7,080.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	60079	A	INV 20100204	180.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	60054	A	ACCT 100069617971	733.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	60055	A	ACCT 900041708340	2,052.89
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				19,847.89

0700-SHERIFF EXPENSES

ALPHA CARD	60080	A	INV6479814	94.98
	10-700-406		OFFICE SUPPLIES	
CLINICS OF NORTH TEXAS, L.L.P.	60083	A	316470	60.00
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	60070	A	INV 271167	1,911.04
	10-700-415		GAS & OIL	
HELEN FARABEE REGIONAL MHMR	60084	A	K COX	125.00
	10-700-414		MISC PRISONER SUPPLIES	
HIGGINBOTHAM & ASSOC., INC.	60127	A	K COX NOTARY	71.00
	10-700-325		MISC BONDS AND DUES	
JAMES LANE AIR COND. & PLUMBING CO.	60069	A	INV 151794	1,450.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
JOLENE AYALA	60082	A	REIMB IDENTOGO	10.21
	10-700-414		MISC PRISONER SUPPLIES	
KAREN COX	60081	A	REIMB IDENTOGO	10.21
	10-700-414		MISC PRISONER SUPPLIES	
LAW ENFORCEMENT SYSTEMS, INC.	60071	A	INV 211897	148.00
	10-700-406		OFFICE SUPPLIES	
SAUNDERS BODY SHOP	60064	A	UNIT 150	2,204.79
	10-700-347		VEHICLE MAINT	
SAUNDERS BODY SHOP	60065	A	UNIT 152	733.73
	10-700-347		VEHICLE MAINT	
SF MOBILE-VISION, INC	60085	A	INV 32446	132.00
	10-700-406		OFFICE SUPPLIES	
SUTHERLANDS CENTRAL #3217	60100	A	ACCT 3217005270	179.62
	10-700-404		BLD MTN/JANITOR SUPPLIES	
SUTHERLANDS CENTRAL #3217	60101	A	ACCT 3217005270	100.41
	10-700-414		MISC PRISONER SUPPLIES	
TRANS UNION RISK AND ALTERNATIVE	60068	A	ACCT 4112241	174.80
	10-700-339		INVESTIGATIONS	
TRINITY AIR CONDITIONING, INC.	60074	A	INV 20100014	210.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	60075	A	INV 20090301	246.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	60076	A	INV 20090901	1,206.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	60056	A	ACCT 900041708340	1,346.19
	10-700-340		UTILITIES	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
U.S. CELLULAR	60072	A	INV 0403289252	240.85
	10-700-340		UTILITIES	
US FOODS, INC	60066	A	ACCT 94127123	830.80
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	60067	A	ACCT 94127123	901.77
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	60073	A	ACCT 342023452-00001	495.31
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				12,882.71
FUND TOTAL				50,868.36

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
IEH AUTO PARTS LLC	60087	A	ACCT U004015776	188.42
	21-721-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	60088	A	ACCT U004015776	19.24
	21-721-415		GAS & OIL	
SUTHERLANDS CENTRAL #3217	60096	A	ACCT 3217005270	23.34
	21-721-419		BARN EXPENSES	
SUTHERLANDS CENTRAL #3217	60097	A	ACCT 3217005270	233.98
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS	
SUTHERLANDS CENTRAL #3217	60098	A	ACCT 3217005270	10.32
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	60099	A	ACCT 3217005270	11.99
	21-721-415		GAS & OIL	
TXU ENERGY	60057	A	ACCT 900041708340	85.90
	21-721-340		UTILITIES	
WARREN CAT	60090	A	ACCT 9973191	286.14
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WYATT MOTOR & BRAKE, INC.	60089	A	INV 141696	9.08
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				868.41
FUND TOTAL				868.41

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES	TXU ENERGY	60058 22-722-340	A	ACCT 900041708340 UTILITIES	68.86
	DEPARTMENT TOTAL				68.86
	FUND TOTAL				68.86

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AIRGAS, INC.	60095	A	INV 9975238963	378.34
	23-723-350		LABOR/LEASE EQUIPMENT	
ASHLEY-DOUGLASS	60091	A	ACCT 3567	4,637.25
	23-723-415		GAS,OIL	
INTERSTATE BILLING SERVICE, INC.	60092	A	ACCT 749898	476.97
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	60093	A	ACCT 55791	747.50
	23-723-350		LABOR/LEASE EQUIPMENT	
YELLOWHOUSE MACHINERY CO.	60094	A	ACCT 55791	601.43
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				6,841.49
FUND TOTAL				6,841.49

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASHLEY-DOUGLASS	60105	A	ACCT 3541	9,275.84
	24-724-415		GAS & OIL	
CASSETTY ELECTRIC	60103	A	INV 491249	85.00
	24-724-350		LABOR/LEASE EQUIPMENT	
CASSETTY ELECTRIC	60104	A	INV 491249	395.00
	24-724-419		BARN EXPENSES	
KELLY AUTOMOTIVE SUPPLY, INC.	60106	A	ACCT 2080	16.58
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	60059	A	ACCT 900041708340	71.26
	24-724-340		UTILITIES	
WC OF TEXAS	60102	A	ACCT 5186-004124665	71.50
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				9,915.18
FUND TOTAL				9,915.18



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	60110	A	INV 025-315707	100.00
		86-625-496		JP-WEBSITE SERVICE CHARGE	
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				68,662.30