Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
Fund Dept Total		**.00**
Fund Total		**.00**
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 2.6.21-GENERAL FUND	773,092.04
TEXAS PARKS & WILDLIFE DEPT.	#8332057 C. ALLEN/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8332056 A. SANCHEZ/PELLIZZARI	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8332059 B. MATTEWS/PELLIZZARI	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8363620 A. BROCK/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8373591 J.W. CRISWELL/PENTACO	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8373592 J.W. CRISWELL/PENTACO	151.30
Fund 12 Dept Total		**773,446.49**
Fund 12 Dept 340 FEES OF OFFICE		
DEANNA MICOLE HUCKABEE	OVERPAID CRT COST FEES	50.00
DEPARTMENT OF STATE HEALTH SER	JAN REMOTE BIRTH ACCESS-403	78.69
Fund 12 Dept 340 Total		**128.69**
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	FEB VLQ8207271 COPIER LEASE-40	268.71
Fund 12 Dept 401 Total		**268.71**
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	FEB R419402842 COPIER LEASE-40	115.41
LUIS VALDEZ	JAN MILEAGE	10.58
NATIONAL INSTITUTE OF GOV PURC	FY21 RENEW MEMBERSHIP DIANA AL	190.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 402 Total		315.99
Fund 12 Dept 403 COUNTY CLERK		
CDCAT AREA REGION V	FY21 MEMBERSHIP DUES SHERRY LE	50.00
I COPY, LLC, INC.	POP-UP NOTES/ENVELOPES/TAPE/ST	338.95
QUILL LLC	TONER/PAPER-403	422.52

Fund 12 Dept 403 Total		811.47
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	FEB RH49500535 COPIER LEASE-40	161.61

Fund 12 Dept 405 Total		161.61
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	JANUARY FUEL-406	246.89
FAIRBANKS SCALES, INC	FY21 SCALE MAINTENANCE AGREEME	525.00
FAIRBANKS SCALES, INC	FY21 SCALE MAINTENANCE AGREEME	525.00

Fund 12 Dept 406 Total		1,296.89
Fund 12 Dept 409 NON-DEPARTMENTAL		
BRYAN OBERMEYER DBA OBERMEYER	FY21 ANNUAL AED CONTRACT-409	6,035.00
COMDATA NETWORK, INC	CLEARINGHOUSE DRUG/ALCOHOL SEA	62.50
I COPY, LLC, INC.	1099 FORMS FOR 2020-409	254.92
I COPY, LLC, INC.	1099 ENVELOPES-409	191.58
I COPY, LLC, INC.	1099 MISC TAX FORMS-409	115.10
INSURICA DBF INSURANCE SERVICE	NEW BOND GREG LOWERY-430	350.00
INSURICA DBF INSURANCE SERVICE	NEW BOND JAMES STAINTON-470	50.00
INSURICA DBF INSURANCE SERVICE	NEW BOND THOMAS AABERG-475	50.00
KEARNS CONSULTING	PREVENTATIVE MAINTENANCE PROJE	1,335.00
KYOCERA DOCUMENT SOLUTIONS INC	JAN W2D7X02434 COPIER LEASE-49	82.72
SNOW GARRETT WILLIAMS	2020 PROGRESS BILLING SINGLE A	31,750.00
SNOW GARRETT WILLIAMS	2020 PROGRESS BILLING JUV PROB	4,500.00
STAPLES ADVANTAGE INC	CREDIT RETURN-TREAS OFFICE	-151.99
STAPLES ADVANTAGE INC	ENVELOPES-409	203.97
TX ASSOC. OF COUNTIES RISK MGN	FY21 ADDITIONAL WORKERS' COMPE	1,777.00
WISE COUNTY MESSENGER ADVERTIS	JAN ESTRAY ADS-409	216.75

Fund 12 Dept 409 Total		46,822.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR81387/430	375.00
CAMILA FRANCINO	Misdemeanor/CR81136/430	375.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR67454/435	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR81231/430	400.00
CARRILLO/TIBBLES, PLLC	misdemeanor/CR81389/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR78846/430	350.00
CHE ROTRAMBLE	misdemeanor/CR79145/435	400.00
CHE ROTRAMBLE	Misdemeanor/CR79596/430	375.00
COMDATA NETWORK, INC	JANUARY FUEL-COURTHOUSE SECURI	170.61
DAVID ANDREW PEARSON,IV	Misdemeanor/cR79872/430	275.00
I COPY, LLC, INC.	TAPE/PENS-430	128.47
JEFFREY SHEARER	Misdemeanor/CR78251/430	400.00
MICHELLE E. HALLORAN	Misdemeanor/CR78550/430	275.00
PAIGE MCCORMICK	Misdemeanor/CR80514/430	400.00
STAPLES ADVANTAGE INC	ENVELOPES-430	75.66
STAPLES ADVANTAGE INC	INK PAD/BINDER-430	48.25
STAPLES ADVANTAGE INC	CREDIT RETURN OF ENVELOPES-430	-75.66
STAPLES ADVANTAGE INC	BUSINESS CARDS-430	15.69
STAPLES ADVANTAGE INC	ENVELOPES-430	75.66
TEXAS COLLEGE OF PROBATE JUDGE	REG GREG LOWERY REGIONAL WORKS	295.00
Fund 12 Dept 430 Total		5,083.68
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	JANUARY FUEL-COURTHOUSE SECURI	143.16
Fund 12 Dept 431 Total		143.16
Fund 12 Dept 435 DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	psychological evaluation/435	685.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	460.00
BEVERLY L. ROGERS	CPS/CV19-12-1028/435	287.50
BEVERLY L. ROGERS	CPS/CV20-02-123/435	345.00
BEVERLY L. ROGERS	CPS/CV20-07-567/435	303.00
BEVERLY L. ROGERS	CPS/CV20-12-966/435	230.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22824/435	100.00
CAMILA FRANCINO	Felony/CR22530/435	1,477.75
CARRILLO/TIBBLES, PLLC	Felony/CR435	805.00
CARRILLO/TIBBLES, PLLC	felony/CR22531/435	1,022.00
CARRILLO/TIBBLES, PLLC	Felony/CR22901/435	600.00
CHARITY BORSERINE	CPS/CV20-07-521/435	2,196.50
CHE ROTRAMBLE	Felony/CR21061/435	600.00
CHE ROTRAMBLE	Felony/CR21066/435	1,250.00

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	Felony/CR21485/435	600.00
CHE ROTRAMBLE	Felony/CR22048/435	600.00
CHE ROTRAMBLE	Felony/CR22718/435	600.00
CHE ROTRAMBLE	Misdemeanor/CR80966/435	375.00
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR22452/435	700.00
COMDATA NETWORK, INC	JANUARY FUEL-COURTHOUSE SECURI	107.76
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-435 #NJR3680	107.97
JEFFREY SHEARER	Felony/CR22902/435	600.00
JENNIFER S. RUELES	CPS/CV20-06-423/435	1,220.00
LAW OFFICE OF JULIE VAZQUEZ	CPS/CV20-02-098/435	511.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	184.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	437.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	69.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-07-078/435	92.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-684/435	506.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	943.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	46.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	885.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-06-423/435	931.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-09-682/435	299.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	580.75
MANOUSHAGIAN, DANA DAVIS	CPS/CV18-06-520/435	307.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-734/435	534.75
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-09-814/435	1,575.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV19-12-1020/435	586.50
MANOUSHAGIAN, DANA DAVIS	CPS?CV20-07-506/435	618.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-12-943/435	745.09
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	1,046.50
NEW LEAF HEHAVIORAL HEALTH, LL	Psychological Testing/435	1,200.00
PAIGE MCCORMICK	Felony/CR22244/435	600.00
PAIGE MCCORMICK	Felony/CR22420/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR19358/435	500.00
ROGER WILLIAMS	Felony/CR22207/435	400.00
SHARON GARDNER LLOYD	CPS/CV20-08-611/435	713.00
SHARON GARDNER LLOYD	CPS/CV20-06-412/435	1,161.50
SHARON GARDNER LLOYD	CPS/CV20-09-672/435	2,373.00
STEVEN F WILSON	CPS/CV18-06-520/435	103.50
STEVEN F WILSON	CPS/CV19-05-372/435	230.00
STEVEN F WILSON	CPS/CV19-10-842/435	391.50
STEVEN F WILSON	CPS/CV19-10-843/435	115.00
STEVEN F WILSON	CPS/CV19-12-1028/435	391.00
STEVEN F WILSON	CPS/CV20-06-423/435	241.50
THERESA Y COPELAND	CPS/CV13-10-849/435	518.65
THERESA Y COPELAND	CPS/CV17-04-351/435	363.40
THERESA Y COPELAND	CPS/CV20-02-155/435	422.05
TIFFANY N BRANSON ATTORNEY	CPS/CV16-10-897/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	546.25
TIFFANY N BRANSON ATTORNEY	CPS/CV19-08-640/435	546.25
TIFFANY N BRANSON ATTORNEY	CPS/CV20-07-476/435	460.00

Vendor Name	Invoice Description	Invoice Amt.
TIFFANY N BRANSON ATTORNEY	CPS/CV20-12-938/435	488.75
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22695/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR15396/435	400.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22443/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR22476/435	600.00
Fund 12 Dept 435 Total		40,881.42
Fund 12 Dept 450 DISTRICT CLERK		
I COPY, LLC, INC.	3 CUSTOM STAMPS-450	282.00
I COPY, LLC, INC.	PAPER-450	306.53
KYOCERA DOCUMENT SOLUTIONS INC	FEB RH69100124/RH69100095 COPI	430.68
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
Fund 12 Dept 450 Total		1,059.21
Fund 12 Dept 461 JUSTICE OF PEACE #1		
COURTYARD DALLAS ALLEN	#70575935 MELINDA RICHIE NTJPC	102.58
JAN MORROW	FOOD/MILEAGE NTJPCA CONF ALLEN	132.05
MELINDA RICHIE	FOOD NTJPCA CONF ALLEX TX	55.00
Fund 12 Dept 461 Total		289.63
Fund 12 Dept 462 JUSTICE OF PEACE #2		
CHRISTINE L NEAGLE	FOOD NTCPCA CONF ALLEN TX	55.00
COURTYARD DALLAS ALLEN	#70086323 CHRISTINE NEAGLE NTJ	102.58
COURTYARD DALLAS ALLEN	#70085582 KIM REDMAN NTJPCA CO	102.58
I COPY, LLC, INC.	SELF-INKING DATE STAMP-462	54.99
I COPY, LLC, INC.	PAPER/TONER/WALL FILE-462	436.29
KIM REDMAN	FOOD/MILEAGE NTJPCA CONF ALLEN	132.05
Fund 12 Dept 462 Total		883.49
Fund 12 Dept 463 JUSTICE OF PEACE #3		
ALLEN COURTYARD	#71304269 LOUISE CATES NTJPCA	102.58
LOUISE CATES	FOOD/MILEAGE NTJPCA CONF ALLEN	133.78
NORTH TEXAS J.P.C.A. SEC/TREAS	REG LOUISE CATES NTJPCA CONF-J	50.00
OFFICE DEPOT	PAPER/PENS/AA BATTERIES-JP 3	68.69
OFFICE DEPOT	PEN REFILL-JP 3	22.45
OFFICE DEPOT	SELF INK STAMP-JP 3	27.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 Total		405.49
Fund 12 Dept 464 JUSTICE OF PEACE #4		
COURTYARD DALLAS ALLEN	#70078329 WILLIE GARRETT NTJPC	102.58
WILLIE GARRETT	FOOD/MILEAGE NTJPCA CONF ALLEN	144.59
Fund 12 Dept 464 Total		247.17
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	JANUARY FUEL-470	391.18
COMDATA NETWORK, INC	AMAZON FLASH DRIVES/PADDED ENV	282.33
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-470 #MJJ1714	83.46
I COPY, LLC, INC.	PAPER/UTILITY TABLE/PENS-470	285.73
KYOCERA DOCUMENT SOLUTIONS INC	FEB RF70105339 COPIER LEASE-47	259.20
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-470	97.50
ROBERT PAWLEY	REIMB FUEL PURCHASE	49.79
TEXAS DISTRICT & COUNTY ATTORN	RENEW TDCAA MEMB JACK MCGUINN-	55.00
TEXAS DISTRICT & COUNTY ATTORN	RENEW TDCAA MEMBERSHIP LISA WI	50.00
Fund 12 Dept 470 Total		1,554.19
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	JANUARY FUEL-475	155.48
I COPY, LLC, INC.	SIGNATURE STAMP-475	48.00
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-475	329.00
NOVATECH, INC	FEB A61D011007481 COPIER LEASE	124.00
TRANSUNION RISK & ALTERNATIVE	JAN PEOPLE SEARCHES-475	75.00
Fund 12 Dept 475 Total		731.48
Fund 12 Dept 490 ELECTIONS		
FEDEX, INC.	POSTAGE-490	16.21
I COPY, LLC, INC.	TONER-490	641.49
KYOCERA DOCUMENT SOLUTIONS INC	FEB W2R8208561 COPIER LEASE-49	194.45
Fund 12 Dept 490 Total		852.15
Fund 12 Dept 495 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	AMAZON CALENDAR/LEXMARK TONER/	651.62
I COPY, LLC, INC.	2 WALK TO COURT STAMPS-495	162.00
I COPY, LLC, INC.	NOTARY STAMP/T.WRIGHT-495	24.00
KYOCERA DOCUMENT SOLUTIONS INC	JAN W2D7X02434 COPIER LEASE-49	403.76
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	131.08
Fund 12 Dept 495 Total		1,372.46
Fund 12 Dept 497 COUNTY TREASURER		
KYOCERA DOCUMENT SOLUTIONS INC	FEB RF39X02329 COPIER LEASE-49	258.35
STAPLES ADVANTAGE INC	STAPLES/ENVELOPES-497	73.15
STAPLES ADVANTAGE INC	ENVELOPES-497	18.89
STAPLES ADVANTAGE INC	ENVELOPES-497	17.15
STAPLES ADVANTAGE INC	ENVELOPES-497	7.68
Fund 12 Dept 497 Total		375.22
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	CUSTOM STAMP-499	24.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RFG0706070-49	126.46
NOVATECH, INC	DEC COPIER LEASE AA6W011001880	67.00
PITNEY BOWES GLOBAL (MAIL MACH	NOV-FEB SENDPRO WEB-499	39.72
PREFERRED OFFICE PRODUCTS, INC	COUNTERFEIT PEN/ENVELOPES/BLAC	57.84
PREFERRED OFFICE PRODUCTS, INC	PENS/STAPLER/CALCULATOR RIBBON	136.16
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR/AA BATTERIES-499	121.65
PREFERRED OFFICE PRODUCTS, INC	STICK-IT NOTES/PAPER CLIPS-499	27.22
Fund 12 Dept 499 Total		600.05
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	FEB PAGER SERVICES-FIN BLDG	15.10
AT&T MOBILITY II LLC/FIRST NET	7 DATA EMS JAN	293.78
AT&T MOBILITY II LLC/FIRST NET	13 EMS PUSH TO TALK JAN	545.58
AT&T MOBILITY II LLC/FIRST NET	8 EMS LIFEPACKS JAN	38.00
AT&T MOBILITY II LLC/FIRST NET	20 GEN FUND DATA JAN	839.36
AT&T MOBILITY II LLC/FIRST NET	66 SO DATA CARDS JAN	2,769.88
AT&T MOBILITY II LLC/FIRST NET	67 SO PUSH TO TALK JAN	2,811.85
AT&T MOBILITY II LLC/FIRST NET	4 PRECINCTS DATA JAN	167.87
AT&T MOBILITY II LLC/FIRST NET	2 DATA/PH 543 JAN	83.94
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK/DATA 545 JAN	377.71
CENTURY LINK	433-2614 BOYD TAX OFFICE	53.16
CENTURY LINK	433-2530 PUBLIC WORKS	59.19
CENTURY LINK	683-3541 PCT4	235.42

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	683-3747 JP4 FAX	164.67
CENTURY LINK	433-8303 JP3	104.48
CENTURY LINK	433-5365 PCT3	171.09
CENTURY LINK	433-5603 BOYD EMS	187.68
CENTURY LINK	683-0269 CO COURT @ LAW 2	60.89
COMDATA NETWORK, INC	JANUARY FUEL-509	45.49
COMDATA NETWORK, INC	DEC-JAN AMERICAN MESSAGING-FIN	24.50
COVERTTRACK GROUP, INC	RENEW SURVEILLANCE PHONE APP-5	720.00
DELL MARKETING L.P.	VESA MOUNT-509	22.49
DELL MARKETING L.P.	DELL THUNDERBOLT DOCK-PUBLIC W	262.19
EDUCATION NETWORKS OF AMERICA	JAN CHG, VOICE SVC, E911 FEES	3,447.38
INDIGENT HEALTHCARE SOLUTIONS,	MAR PROFESSIONAL SERVICES/IHS-	1,973.00
LOGMEIN USA, INC	FY21 ANNUAL LOGMEIN RESCUE SUB	1,299.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	115.26
SOUTHERN COMPUTER WAREHOUSE, I	MINI DISPLAYPORT SOURCE-509	66.84
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE DOCKS-509	306.12
SOUTHERN COMPUTER WAREHOUSE, I	TARGUS TEMPERED GLASS SCREENS-	182.40
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO COVERS-509	417.84
SOUTHERN COMPUTER WAREHOUSE, I	HIGH SPEED CONNECTIONS/VGA CON	179.64
	Fund 12 Dept 509 Total	18,041.80

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARROW EXTERMINATORS	JAN PEST CONTROL-AREA RELIEF M	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-ELECTION BLDG	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-FIN BLDG	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-COUNTY CLERK	50.00
ARROW EXTERMINATORS	JAN PEST CONTROL-N ANNEX JP 1	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-BOYD ANNEX JP	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-PCT 1	40.00
ARROW EXTERMINATORS	JAN PEST CONTROL-WC DEV	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-PUBLIC WORKS	45.00
ARROW EXTERMINATORS	JAN RODENT CONTROL-AREA RELIEF	30.00
ARY CO AC & HEAT LLC	INSTALL TRANE RUNTRU XR 14 SEE	7,100.00
BRANDI BRONNIMAN	JAN OFFICE CLEANING-JUV PROB B	340.00
BRIDGEPORT, CITY OF	JAN UTILITIES - B'PORT ANNEX	763.00
BRIDGEPORT, CITY OF	JAN UTILITIES DPS W. STATION	36.86
BRIDGEPORT, CITY OF	JAN UTILITIES PCT 4	113.02
BRIDGEPORT, CITY OF	JAN UTILITIES PCT 4	219.52
CITY OF BOYD WATER	JAN UTILITIES/PCT 3 -510	85.20
CITY OF BOYD WATER	JAN UTILITIES/BOYD EMS	85.20
CITY OF BOYD WATER	JAN UTILITIES JP3 -510	85.20
COMDATA NETWORK, INC	JANUARY FUEL-510	76.18
COMDATA NETWORK, INC	AMAZON VACUUM PARTS-510	38.28
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/PAPER TOWELS/D	413.06
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/PAPER TOWELS-5	331.96
HOME DEPOT U.S.A., INC	NITRILE GLOVES/TRASH BAGS/TOIL	678.92

Vendor Name	Invoice Description	Invoice Amt.
HOMETOWN BUILDING CENTER LLC	SCREWS & BOLTS-510	1.52
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	449.09
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	837.74
LONE STAR LAWN&LANDSCAPE/OATES	JAN SPRINKLER SERVICE-COURT HO	46.50
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	442.13
MANN REFRIGERATION INC	REPLACED T STAT-WC DEV BLDG	355.73
RLJ TOWER LEASING INC	FEB DECATUR TWR LEASE	352.00
TERRANCE L. VAUGHAN	TEAR OUT/REPLACE CONCRETE AT E	18,418.00
TRI-COUNTY ELECTRIC COOPERATIV	JAN UTILITIES PUBLIC WORKS	17.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/21/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/28/21-510/520	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	511.42
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES PCT 4 - 510	156.71
WISE ELECTRIC CO-OP, INC.	JAN UTILITIES PUBLIC WORKS	161.94
	Fund 12 Dept 510 Total	32,570.64
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-520	450.90
COTTONDALE VFD LEASE	ANNUAL DUMPSITE LEASE-520	1,200.00
DECATUR LUMBER, INC	PHONE CORD-520	7.99
JOHN COL, INC.	BLUE DEF-520	59.95
JOHN COL, INC.	BATTERIES/OIL-520	129.44
KYOCERA DOCUMENT SOLUTIONS INC	FEB RFB9903038 COPIER LEASE-52	204.72
PER CONSULTING, INC	REG KENNITH E. MCCAULEY FOR TR	180.00
PER CONSULTING, INC	REG TORI HOPKINS FOR TRAINING-	180.00
PRATT RECYCLING INC	RECYCLING FEE-520	41.40
U. S. OIL	DIESEL FUEL-520	822.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/21/21-510/520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/28/21-510/520	110.62
WISE COUNTY TAX ASSESSOR/COLLE	#48294 CERTIFY/INSPECT FEE-520	7.50
	Fund 12 Dept 520 Total	3,506.87
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	JANUARY FUEL-543/545	160.61
COMDATA NETWORK, INC	TEEX REGISTRATION/AIR LIFT KIT	497.38
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-543	150.00
	Fund 12 Dept 543 Total	807.99
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	FEB MONTHLY VFD PAYMENT	4,245.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO, CITY OF	FEB MONTHLY VFD PAYMENT	4,245.00
CITY OF ALVORD VFD	FEB MONTHLY VFD PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	FEB MONTHLY VFD PAYMENT	4,245.00
CITY OF DECATUR-FIRE	FEB MONTHLY VFD PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	FEB MONTHLY VFD PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	FEB MONTHLY VFD PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	FEB MONTHLY VFD PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	FEB MONTHLY VFD PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	FEB MONTHLY VFD PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	FEB MONTHLY VFD PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	FEB MONTHLY VFD PAYMENT	4,245.00
RHOME, CITY OF VFD	FEB MONTHLY VFD PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	FEB MONTHLY VFD PAYMENT	4,245.00
SALT CREEK VFD	FEB MONTHLY VFD PAYMENT	4,245.00
SAND FLAT VFD	FEB MONTHLY VFD PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	FEB MONTHLY VFD PAYMENT	4,245.00
	Fund 12 Dept 544 Total	72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	JANUARY FUEL-543/545	139.25
COMDATA NETWORK, INC	RENEW SAFETYDRONE LOG BOOK-545	100.00
WISE COUNTY TAX ASSESSOR/COLLE	#84037 CERTIFY/INSPECT FEE-545	7.50
	Fund 12 Dept 545 Total	246.75
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	JAN FUEL-CONSTABLES	105.11
I COPY, LLC, INC.	ENVELOPES/FOLDERS-551	56.39
JOHN COL, INC.	BATTERY-551	151.41
	Fund 12 Dept 551 Total	312.91
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	JAN FUEL-CONSTABLES	205.25
KLEMENT, KARL, FORD-MERC	INSTALLED FUSE TERMINAL KIT-CO	332.79
TIRE OUTLET, INC	ROTATE/BALANCE TIRES-CONST 3	28.00
	Fund 12 Dept 553 Total	566.04
Fund 12 Dept 554 CONSTABLE #4		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	JAN FUEL-CONSTABLES	193.75
EAGLE AUTO PARTS DECATUR	CERAMIC BRAKE PADS-CONST 4	70.99
	Fund 12 Dept 554 Total	264.74
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 8 GOATS-565	200.00
BILLY J RHOUDES	IMPOUND COW-565	100.00
COMDATA NETWORK, INC	AMAZON NIKON BATTERIES/REG SMU	349.00
DREAM RANCH LLC	TONER-565	1,968.60
EVIDENT CRIME SCENE PROD.,INC	FINGERPRINT REAGENT/RAM DYE ST	200.00
GALLS, LLC	UNIFORMS/PANTS/HEMMING-565	220.08
GALLS, LLC	UNIFORMS TACTICAL TROUSERS-565	185.95
GALLS, LLC	UNIFORM CARGO PANTS-565	187.00
I COPY, LLC, INC.	PRINT FORMS-565	1,163.22
I COPY, LLC, INC.	POSTAGE/FEDEX-565	161.00
I COPY, LLC, INC.	POSTAGE/FEDEX-565	77.07
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB W2H8307592 COPIER LEASE-56	471.90
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-565	1,953.92
M-PAK INC	UNIFORM TACTICAL PANTS-565	35.99
M-PAK INC	UNIFORMS SHIRTS/PATCHES/NAME T	351.92
M-PAK INC	UNIFORMS/BELTS BRASS BUCKLE/HO	274.02
M-PAK INC	CREDIT RETURN SHIRTS-565	-35.99
MALLORY SAFETY & SUPPLY, LLC	PEPPER SPRAY-565	175.18
OFFICE DEPOT	PAPER/MARKERS/PENS/MANILA FOLD	128.74
SARA RODARTE	UNIFORMS HEM PANTS/ADD CHEVRON	38.00
TARRANT COUNTY COLLEGE NW CAMP	REG POLICE ACANDAMY NATHAN SIL	105.00
	Fund 12 Dept 565 Total	8,330.60
Fund 12 Dept 566 COUNTY JAIL		
COMDATA NETWORK, INC	AMAZON NIKON BATTERIES/REG SMU	98.90
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,391.07
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/14-01/20-566	7,391.07
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	7,391.07
GALLS, LLC	UNIFORMS/LIGHTWEIGHT TROUSERS-	536.00
GALLS, LLC	UNIFORMS WOMENS STRYKE PANT-56	344.65
GEORGE R. MOUNT PH.D.	PRE EMPLOYMENT PSYCH EVALUATIO	100.00
GEORGE R. MOUNT PH.D.	PRE EMPLOYMENT PSYCH EVALUATIO	100.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB RFQ9602053 COPIER LEASE-56	290.45
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	130.76
MARK'S PLUMBING PARTS DBA	CLOSET DIAPHAGMS/ADAPTERS-JAIL	229.86
MCKESSON MED-SURGICAL GS LLC	NAPROXEN/BANDAGES/TAPE-JAIL	603.07
PREMIER FOOD SAFETY	TX FOOD HANDLER TRAINING-JAIL	159.00

Vendor Name	Invoice Description	Invoice Amt.
TEEX-ITSI	ONLINE COURSE COUNTY CORRECTIO	275.00
	Fund 12 Dept 566 Total	25,040.90
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
CHICO AUTO PARTS & SERVICE INC	TOW WC SO UNIT# 389	125.00
COMDATA NETWORK, INC	JANUARY FUEL-S.O.	18,512.99
EAGLE AUTO PARTS DECATUR	BRAKE PADS-568	52.99
JOHN COL, INC.	WIPER BLADES-568	172.84
JOHN COL, INC.	OIL-568	134.85
KLEMENT, KARL, FORD-MERC	REPLACE DOOR AND PAINT-568 #1	4,207.95
KLEMENT, KARL, FORD-MERC	REPAIR DAMAGE TO UNIT -568	7,332.43
KLEMENT, KARL, FORD-MERC	REPAIR DAMAGE UNIT# -568 #14	15,614.97
WISE COUNTY TAX ASSESSOR/COLLE	#15595 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#53277 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	46,169.02
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
	Fund 12 Dept 569 Total	200.00
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	FEB INMATE MEDICAL SERVICES-JA	8,800.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	NOV ASCELLA/SHIPPING ON INMATE	194.02
DREAM RANCH LLC	TONER-630	163.70
	Fund 12 Dept 630 Total	9,243.72
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCHES-JP 1	850.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	850.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP 4	575.00
PAUL BELEW, PLLC	Mental Commitment/430	375.00
PAUL BELEW, PLLC	Mental Commitment/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	Mental Commitment/430	375.00
PAUL BELEW, PLLC	Mental Commitment/430	375.00
PAUL BELEW, PLLC	Mental Commitment/430	375.00
PAUL BELEW, PLLC	Mental commitment/430	375.00
PAUL BELEW, PLLC	Mental Commitment/430	375.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
	Fund 12 Dept 640 Total	6,716.00
Fund 12 Dept 650 RECORDS MANAGEMENT		
CHICO PUBLIC LIBRARY	RE-ISSUE ADDITIONAL FUNDS FOR	8,885.72
CITY OF NEWARK	RE-ISSUE ADDITIONAL FUNDS FOR	8,885.72
	Fund 12 Dept 650 Total	17,771.44
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	FEB STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	FOOD SAN ANTONIO STOCK SHOW	127.00
CHRISTINA KARRER	FOOD SAN ANTONIO STOCK SHOW	567.00
COMDATA NETWORK, INC	JANUARY FUEL-665	72.34
I COPY, LLC, INC.	CALENDAR/PAPER/WIRELESS MOUSE/	111.86
I COPY, LLC, INC.	LEGAL PADS-665	44.84
JAMES WOOD MOTORS, INC	OIL CHANGE-665 #1179540	76.24
KYOCERA DOCUMENT SOLUTIONS INC	FEB VFE7400580 COPIER LEASE-66	372.26
WISE COUNTY TAX ASSESSOR/COLLE	#08117 CERTIFY/INSPECT FEE-665	7.50
	Fund 12 Dept 665 Total	1,379.04
Fund 12 Dept 690 TRANSFERS OUT		
FUND 18 GRANTS	FY21 TRANSFER FROM GF TO CRI G	30,000.00
	Fund 12 Dept 690 Total	30,000.00
	Fund 12 Total	1,152,231.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 2.6.21-EMS	106,176.77
	Fund 15 Dept Total	**106,176.77**
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	STATE INSPECTION MEDIC# 3-EMS	7.00
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	264.63
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	255.47
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS	50.00
B&B SAFETY SERVICES LLC	QUANTITATIVE FIT TEST-EMS	150.00
BARBARA THILL-GIPSON	JAN MILEAGE	37.95
BOUND TREE MEDICAL, LLC	SMART CANOLINES/FILTERLINE SET	3,262.69
BOUND TREE MEDICAL, LLC	GLUCAGON/EPINEPHRINE-EMS	844.50
BOUND TREE MEDICAL, LLC	DITIAZEM-EMS	126.20
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	1,161.20
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/IV FLUSH-EMS	767.50
BOUND TREE MEDICAL, LLC	ELECTRODES/MUCOSAL ATOMIZATION	2,014.39
COMDATA NETWORK, INC	JANUARY FUEL-EMS	5,825.29
DOUBLE D LLC	TWIN SIZE MATTRESSES-EMS STATI	2,775.00
HOME DEPOT U.S.A., INC	LAUNDRY PODS/VEHICLE BRUSH-EMS	227.08
HOME DEPOT U.S.A., INC	LAUNDRY PODS-EMS	637.68
JOHN COL, INC.	BALL BEARING-EMS	7.72
JOHN COL, INC.	BALL BEARING/BELTS/BELT DRIVE-	179.20
JOHN MOFFIT	REIMB FOOD COVID DEPLOYMENT IN	291.88
JOHN MOFFIT	REIMB MATERIALS COVID DEPLOYME	124.97
KLEMENT, KARL, C-P-D, INC.	REPLACED CORE HEATER/RECHARGE	1,585.83
KLEMENT, KARL, C-P-D, INC.	SEAT SWITCH-EMS	10.80
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	PROPANE TANK EXCHANGE-EMS	34.18
MOBILE ELECTRIC POWER SOL. INC	BEARING SERSVICE-EMS	289.68
MUNNS ACE HARDWARE-AUTO SUPPLY	WATER SOFTNER PELLETS-EMS	28.77
SOUTHERN TIRE MART, LLC INC	TIRES/MEDIC 3-EMS	2,081.54
STAPLES ADVANTAGE INC	CREDIT RETURN-EMS	-271.29
STAPLES ADVANTAGE INC	CLEAR BOXES/LEGAL PADS-EMS	35.55
STAPLES ADVANTAGE INC	SANITIZER WIPES-EMS	78.32
STAPLES ADVANTAGE INC	SURFACE PRO CASE-EMS	92.26
STAPLES ADVANTAGE INC	SURFACE PRO PEN TIPS-EMS	22.99
STAPLES ADVANTAGE INC	SERFACE PRO CASE-EMS	46.13
STERICYCLE, INC	MONTHLY MEDICAL WASTE DISPOSAL	123.15
TELEFLEX LLC	NEEDLES-EMS	3,000.00
TODD GIFFORD	FOOD EXPENDITURES FOR COVID DE	212.49
TODD GIFFORD	REIMB MATERIALS FOR COVID DEPL	15.61
ZOLL MEDICAL CORPORATION	CIRCUIT VENTS-EMS	789.39
	Fund 15 Dept 541 Total	**27,245.75**

Vendor Name	Invoice Description	Invoice Amt.

Fund 15 Total		133,422.52
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 2.6.21-911 ADD	13,992.00

Fund 16 Dept Total		13,992.00
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	STATE INSPECTION/BLUE DEF-911	21.25
EAGLE AUTO PARTS DECATUR	BRAKE CLEANER/PLUG CONNECTOR/T	252.17
EAGLE AUTO PARTS DECATUR	HEAT SHRINK/4 WAY-911 ADD	67.97
EAGLE AUTO PARTS DECATUR	7 WAY SOCKET/CONNECTORS-911 AD	98.22
EAGLE AUTO PARTS DECATUR	BOLTS/NUTS-911 ADD	22.19
I COPY, LLC, INC.	BUSINESS CARDS/WACY BECK-911 A	69.00
I COPY, LLC, INC.	MASKING TAPE/CREPE MASKING TAP	344.40
KAL-LITE,SALES DIV. OF KALWALL	SIGN MATERIALS-911 ADD	3,509.11
LOWE'S COMMERCIAL SERVICES	KOBALT SOCKET SETS-911 ADD	113.95
U. S. OIL	JAN DIESEL-911 ADD	958.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/14/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/21/21-911 ADD	85.66

Fund 16 Dept 549 Total		5,604.09

Fund 16 Total		19,596.09
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 2.6.21-CRI GRANT	2,442.74

Fund 18 Dept Total		2,442.74

Fund 18 Total		2,442.74
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	PIPE & POSTS-GUARDRAILS-SALTCR	796.03
MARTIN MARIETTA MATERIALS, INC	GABION-CR3592-PCT3	300.16
MARTIN MARIETTA MATERIALS, INC	GABION-CR3592-PCT3	151.48

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT4	3,335.70
	Fund 20 Dept 610 Total	4,583.37
	Fund 20 Total	4,583.37

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND	PR END 2.6.21-PCT 1	33,331.22
	Fund 21 Dept Total	33,331.22

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,621.05
BANFF PETRO HOLDING, LLC	BLUE DEF-PCT1	291.30
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP-PCT1	27.18
BRIDGEPORT AUTOMOTIVE INC	BEARINGS-UNIT 15-PCT1	112.16
BRIDGEPORT AUTOMOTIVE INC	SEAL-PCT1	34.79
BRIDGEPORT EQUIPEMNT SERVICE L	INSURANCE/REPAIRS-2012 MACK-PC	8,027.95
BRUCKNER TRUCK SALES, INC.	VALVE-UNIT #6-PCT1	61.32
BRUCKNER TRUCK SALES, INC.	SPRING-UNIT 6-PCT1	31.23
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	66.00
DECATUR LUMBER, INC	CHAIL OIL,KNOB SET,KEYS-PCT1	77.72
HOME DEPOT U.S.A., INC	PAPER TOWELS,TISSUE,CLEANERS,G	266.48
I COPY, LLC, INC.	BUSINESS CARDS/BIFF HAYES-PCT	63.94
JOHN COL, INC.	BATTERY-PCT1	116.17
JOHN COL, INC.	SEALS,BRAKE SHOES,DRUMS,OIL-PC	488.22
JOHN COL, INC.	HUB CAPS-PCT1	19.38
JOHN COL, INC.	LIGHTS-PCT1	16.49
JOHN COL, INC.	FITTINGS-PCT1	15.48
JOHN COL, INC.	OIL,LIGHT-PCT1	109.89
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	1,641.29
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	1,227.68
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	826.29
SOUTHERN TIRE MART, LLC INC	TIRE-2014 WESTERN STAR-PCT1	390.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRAILER-PCT1	36.00
SOUTHERN TIRE MART, LLC INC	TIRE-01 MACK-PCT1	570.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-20-21/PCT1	150.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-27-21/PCT1	151.37
	Fund 21 Dept 611 Total	17,441.41

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		50,772.63
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 2.6.21-PCT 2	38,110.73

Fund 22 Dept Total		38,110.73
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,762.60
AUTO NATION	ARM ASSEM-UNIT 5-PCT2	23.70
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	17.29
BRIDGEPORT AUTOMOTIVE INC	WRENCH,AMP-PCT2	14.28
BRIDGEPORT AUTOMOTIVE INC	SOLENOID-PCT2	27.69
BRIDGEPORT AUTOMOTIVE INC	COUPLER,PLUG,ADAPTER,HOSE-PCT2	51.26
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF,HOSE-PCT2	70.97
BRIDGEPORT AUTOMOTIVE INC	FILLER CAPS-PCT2	17.78
CHICO AUTO PARTS & SERVICE INC	FITTING-PCT2	2.13
CHICO AUTO PARTS & SERVICE INC	HYD OIL-PCT2	112.76
CHICO AUTO PARTS & SERVICE INC	GREASE-PCT2	91.90
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	42.89
DELTA RIGGING & TOOLS	CABLE ASSEM/T6-155/PCT2	308.88
HOMETOWN BUILDING CENTER LLC	SOLDER IRON KIT-PCT2	25.99
HOMETOWN BUILDING CENTER LLC	SCREEN-PCT2	2.39
HOMETOWN BUILDING CENTER LLC	MARKING PAINT,LINE-PCT2	26.57
HOMETOWN BUILDING CENTER LLC	RAKE-PCT2	11.49
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	47.98
HOMETOWN BUILDING CENTER LLC	BIT-PCT2	41.49
INDUSTRIAL DIESEL, INC	SOLENOID-PCT2	340.00
JOHN COL, INC.	WIPER BLADES-TRK 4-PCT2	7.98
LOWE'S COMMERCIAL SERVICES	LIQUID NAILS/FOAM BOARD-PCT 2	10.42
MARTIN MARIETTA MATERIALS, INC	BASE-VARIOUS RDS-PCT2	281.98
MCMASTER NEW HOLLAND CO.,INC.	HOSE,GREASE,FLUID-TRACTOR-PCT2	180.91
MCMASTER NEW HOLLAND CO.,INC.	BACKUP CAMERA-NH SKIDSTEER-PCT	472.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-20-21/PCT2	234.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-27-21/PCT2	267.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-3-21/PCT2	179.13
WILEY HARDWARE & SUPPLY	BITS,FASTENERS-PCT2	39.82

Fund 22 Dept 612 Total		5,714.84

Fund 22 Total		43,825.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 2.6.21-PCT 3	29,188.44
Fund 23 Dept Total		29,188.44
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
BRIDGEPORT AUTOMOTIVE INC	BULBS-DYNAPAC-PCT3	6.18
BRIDGEPORT AUTOMOTIVE INC	CARB KIT-COMPACTOR-PCT3	146.98
BRIDGEPORT AUTOMOTIVE INC	OIL,HOSE-PCT3	341.27
CERTIFIED LABORATORIES DIV, NC	PREMALUBE-PCT3	330.00
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT,LUMBER-PCT3	36.77
I COPY, LLC, INC.	OFFICE SUPPLIES-PCT 3	22.34
JAMES WOOD MOTORS, INC	INSPECT DEF SYSTEM-2011 CHEVY-	126.50
MUNNS ACE HARDWARE-AUTO SUPPLY	SCREWS-PCT3	16.17
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE,HOSE-PCT3	56.60
MUNNS ACE HARDWARE-AUTO SUPPLY	STARTING FLUID,CARB CLEANER-PC	50.31
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	9.44
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS-PCT3	2.86
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY PAINT-PCT3	5.93
MUNNS ACE HARDWARE-AUTO SUPPLY	BLADE-PCT3	5.39
MUNNS ACE HARDWARE-AUTO SUPPLY	CUTOFF WHEEL-PCT3	11.69
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	44.91
MUNNS ACE HARDWARE-AUTO SUPPLY	KEYS,FILTER-PCT3	22.10
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER,FITTIG,HOSE-PCT3	138.53
MUNNS ACE HARDWARE-AUTO SUPPLY	MARKING PAINT-PCT3	11.86
MUNNS ACE HARDWARE-AUTO SUPPLY	LINES,FITTINGS-PCT3	46.38
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT,STARTER FLUID-P	39.95
OREILLY AUTO ENTERPRISES, INC	FILTER-LOADER-PCT3	30.98
PRAXAIR DISTRIBUTION INC	OXYGEN-PCT3	80.32
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	207.06
PREMIER TRUCK GROUP DBA ATC FR	BRACKET,HOOD LATCH-PCT3	95.74
RICKY F. WOODS ESTATE	LEASE-FEB 2021-PCT3	75.00
TIRE OUTLET, INC	FLAT REPAIR-DODGE-PCT3	20.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	87.00
U. S. OIL	DIESEL-PCT3	13,782.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-19-21/PCT3	160.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-26-21/PCT3	217.32
WISE COUNTY TAX ASSESSOR/COLLE	#004654 REG/INSPECT FEE-PCT3	7.50
WISE FIRE & SAFETY, LLC	INSPECTION,RECHARGE&TEST,6 YR	525.95
Fund 23 Dept 613 Total		16,761.99
Fund 23 Total		45,950.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 2.6.21-PCT 4	30,242.37
Fund 24 Dept Total		30,242.37
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	SEALS,PLATE,GROMMETS-PCT4	41.39
BRIDGEPORT AUTOMOTIVE INC	TAPE,PIN,SEAL,FASTENERS-PCT4	22.51
BRIDGEPORT AUTOMOTIVE INC	OIL,FILTERS-PCT4	295.99
BRIDGEPORT AUTOMOTIVE INC	SPLICE-PCT4	4.57
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	212.28
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	414.96
BRIDGEPORT AUTOMOTIVE INC	BOLTS&NUTS-PCT4	21.20
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT4	100.96
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT4	2.27
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT4	25.43
BRIDGEPORT AUTOMOTIVE INC	CLAMP,COUPLER-PCT4	20.58
BRIDGEPORT AUTOMOTIVE INC	FILTER,MIRROR-PCT4	191.34
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	8.98
HOMETOWN BUILDING CENTER LLC	BOLTS,NUTS-PCT4	9.06
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.49
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.49
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	8.98
HOMETOWN BUILDING CENTER LLC	SHOVELS-PCT4	74.96
HOMETOWN BUILDING CENTER LLC	BRUSHES-PCT4	24.36
LOWERY WHOLESALE CORPORATION	BANDS-PCT4	45.50
MARTIN MARIETTA MATERIALS, INC	BASE-CR3253-PCT4	153.67
PMG SEAL MASTER HOLDINGS LLC	CRACKMASTER SUPREME-VARIOUS RD	2,592.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	273.98
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-06 MACK-PCT4	40.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-21-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-28-21/PCT4	119.93
Fund 24 Dept 614 Total		4,812.21
Fund 24 Total		35,054.58
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
CHALET OF JEWELRY	APPRECIATION PLAQUES FOR DONAT	109.00
CHALET OF JEWELRY	RETIREMENT PLAQUE FOR GOMEZ-SO	33.00
Fund 30 Dept 571 Total		142.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 30 Total		142.00
Fund 32 Dept 566 CARES - CRF		
COMDATA NETWORK, INC	COVID-19 AMAZON EXPEDITURES-FE	2,678.22
SAFERITE SOLUTIONS, INC	Respirator Mask/COVID 19/566	575.00

Fund 32 Dept 566 Total		3,253.22

Fund 32 Total		3,253.22
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-475	30.00

Fund 35 Dept 465 Total		30.00

Fund 35 Total		30.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	FEB RFQ9601682 COPIER LEASE-43	188.54

Fund 40 Dept 435 Total		188.54
Fund 40 Dept 690 TRANSFERS OUT		
GENERAL FUND	TRANSFER FROM FUND 40 TO DIST	18,545.00
GENERAL FUND	TRANSFER FROM FUND 40 TO DIST	6,145.00

Fund 40 Dept 690 Total		24,690.00

Fund 40 Total		24,878.54
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	JAN DOC PRESERVATION-403	5,832.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 46 Dept 649 Total	5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	DEC DAILY INDEXING-403	7,271.25

	Fund 46 Dept 650 Total	7,271.25
Fund 46 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY21 TRANSFER FROM RCDS MGMT T	117,466.00

	Fund 46 Dept 690 Total	117,466.00

	Fund 46 Total	130,569.25
Fund 54 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY21 TRANSFER FROM JUD FUND 54	2,000.00

	Fund 54 Dept 690 Total	2,000.00

	Fund 54 Total	2,000.00
Fund 56 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY21 TRANSFER CRT HOUSE SEC TO	11,000.00

	Fund 56 Dept 690 Total	11,000.00

	Fund 56 Total	11,000.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-470	329.00
MATTHEW BENDER & CO., INC.	DEC TX LEGAL LIBRARY MAINTENAN	531.00
MATTHEW BENDER & CO., INC.	JAN TX LEGAL EHD LIBRARY MAINT	531.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 59 Dept 650 Total		1,391.00
Fund 59 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY21 TRANSFER FROM FUND 59 LAW	30,000.00

Fund 59 Dept 690 Total		30,000.00

Fund 59 Total		31,391.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	document completion 10/18-11/3	56,268.10
KOMATSU/RANGEL, INC	document completion 12/1-1/3 c	56,268.10

Fund 61 Dept 660 Total		112,536.20

Fund 61 Total		112,536.20
Fund 62 Dept 660 CAPITAL FUNDING		
MSB CONSTRUCTORS	APPL#6 WC JUDICIAL CRT ANNEX R	140,849.57

Fund 62 Dept 660 Total		140,849.57

Fund 62 Total		140,849.57
Fund 63 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	20 DELL MONITORS-DIR REPLACEME	3,435.74
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK MS521DN LASER PRINTER/	1,035.85
SOUTHERN COMPUTER WAREHOUSE, I	2 MICROSOFT SURFACE PRO TABLET	1,575.96
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT COVERS/CASES-PCT 1 &	448.68
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE DOCKS-PCT 1	400.18
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK LASER PRINTER-PCT 1	258.80
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK LASER PRINTER-CC@L	258.80
SOUTHERN COMPUTER WAREHOUSE, I	3 LEXMARK B3340DW LASER PRINTE	546.51

Vendor Name	Invoice Description	Invoice Amt.
	Fund 63 Dept 660 Total	7,960.52
	Fund 63 Total	7,960.52
Fund 70 Dept 461 JUSTICE OF PEACE #1		
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-JP 1	150.00
	Fund 70 Dept 461 Total	150.00
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	FEB RFG9Z04798 COPIER LEASE-JP	140.19
	Fund 70 Dept 462 Total	140.19
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	50.00
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	FEB VFH8901651 COPIER LEASE-JP	240.21
	Fund 70 Dept 464 Total	240.21
	Fund 70 Total	580.40
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA NETWORK, INC	JANUARY FUEL-FAIRGROUNDS	97.19
LOWE'S COMMERCIAL SERVICES	LEATHER GLOVES/DRILL BITS-FAIR	17.60
OREILLY AUTO ENTERPRISES, INC	FUNNEL-FAIRGROUNDS	2.69
WISE COUNTY TAX ASSESSOR/COLLE	#07870 CERTIFY/INSPECT FEE-FAI	7.50
	Fund 76 Dept 520 Total	124.98

Vendor Name	Invoice Description	Invoice Amt.

Fund 76 Total		124.98
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 2.6.21-WC PARK	3,411.98

Fund 77 Dept Total		3,411.98
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT 520-WC PARK	150.00
COMDATA NETWORK, INC	JANUARY FUEL-WISE CO PARK	141.94
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES WC PARK	125.75
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES WC PARK	119.02
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES WC PARK	193.05
WILEY HARDWARE & SUPPLY	MASONRY DRILL BITS-WC PARK	27.45
WILEY HARDWARE & SUPPLY	MALE ADAPTERS-WC PARK	87.56

Fund 77 Dept 520 Total		844.77

Fund 77 Total		4,256.75
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 2.6.21-ANIMAL SHELTER	8,501.53

Fund 78 Dept Total		8,501.53
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	JANUARY FUEL-ANIMAL SHELTER	39.39
KYOCERA DOCUMENT SOLUTIONS INC	FEB RH38Y00007 COPIER LEASE-AN	147.40
LOWE'S COMMERCIAL SERVICES	GE POWER WASHER/HOSE-ANIMAL SH	550.04
VORTECH PHARMACEUTICALS LTD.	FATAL PLUS SOLUTION-ANIMAL SHE	750.80

Fund 78 Dept 562 Total		1,487.63

Fund 78 Total		9,989.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 10 FORD FUSION-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING TOP-HAY UTILITY TRAILER	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 08 HONDA CIVIC-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 11 FORD FUSION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING IRONBULL TRAILER-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 06 INFINITY M35-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 TOYOTA CAMERY-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2006 DODGE DAKOTA	175.00
	Fund 83 Dept 566 Total	**1,400.00**
	Fund 83 Total	**1,400.00**
Fund 98 Dept PAYROLL CLEARING		
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	264.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,627.16
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,690.39
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	FEB INSURANCE - CSCD -87	5,556.07
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	193,566.91
WISE COUNTY UNITED WAY		91.47
	Fund 98 Dept Total	**211,464.46**
	Fund 98 Total	**211,464.46**
	****** Grand Total**	**2,180,305.31**

*** * * End of Report * * ***