Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
IMPACT PROMOTIONAL SERVICES		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
PAYROLL CLEARING FUND	PR END 2.20.21-GENERAL FUND	829,904.13
TEXAS PARKS & WILDLIFE DEPT.	A8373591 J.W. CRISELL/PENTECOS	189.55
TEXAS PARKS & WILDLIFE DEPT.	A8373591 J. CRISWELL/PENTECOST	212.50
TEXAS PARKS & WILDLIFE DEPT.	A8379680 S.C. FOX/DRISKILL-JP	33.15
	Fund 12 Dept 999 Total	830,339.33
Fund 12 Dept 340 FEES OF OFFICE		
JACK COUNTY SHERIFF	SERVICE FEES #TX13552	100.00
ROBIN STAPP	OVERPAID COURT COST FEES	41.91
WISE COUNTY CONSTABLE PCT 4	SERVICE FEE ON EVICTIONS FOR C	450.00
WISE COUNTY CONSTABLE PCT 4	SERVICE FEE ON EVICTIONS FOR C	300.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD CONF	350.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEES	110.02
	Fund 12 Dept 340 Total	1,351.93
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTIES	120.75
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTIES	161.38
	Fund 12 Dept 367 Total	282.13
Fund 12 Dept 401 COUNTY JUDGE		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VLQ8207271-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		284.85
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	FEB MILEAGE	43.36
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		169.53
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	GLUE/APE/TONER/NOTE PADS/CLASP	191.61
QUILL LLC	TONER-403	197.99
SOUTHERN COMPUTER WAREHOUSE, I	LABEL PRINTER-403	103.07
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	75.32
TEXAS ASSOCIATION OF COUNTIES	REG SHERRY LEMON PROBATE ACADE	125.00
TEXAS ASSOCIATION OF COUNTIES	REG CANDI SMITH PROBATE ACADEM	125.00
Fund 12 Dept 403 Total		817.99
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH49500535-40	161.61
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		183.13
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	FEB FUEL-406	109.78
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		115.16
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	48.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE CAREFLITE MEMBERS	72.00
DJ TREES AND NURSERY, LLC	10 RED BUD TREES-CR2461-PCT2	3,000.00
HEALTH CARE SERVICE CORPORATIO	COBRA HEALTH INSURANCE A. CUDE	150.00

Vendor Name	Invoice Description	Invoice Amt.
J.D. CLARK	MILEAGE CUC CONFERENCE AUSTIN	262.20
KEVIN BURNS	MILEAGE & FOOD-URBAN CO CONF-4	374.20
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBD REVIEWS	10,499.28
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2D7X0434-495	305.40
PITNEY BOWES GLOBAL (MAIL MACH	DEC-FEB MAIL MACHINE LEASE-TRE	2,178.96
SHERATON AUSTIN HOTEL AT THE C	#80142401 K. BURNS - TX CONF U	243.17
TEXAS ASSOC. OF COUNTIES	CLAIM LE20207660-1 DEDUCTABLE-	1,151.80
TEXAS CONFERENCE OF URBAN COUN	REG - KEVIN BURNS - WISE CO CO	200.00
WISE COUNTY MESSENGER ADVERTIS	FEB WISE COUNTY LEGAL NOTICES/	600.00
	Fund 12 Dept 409 Total	19,085.01

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81204/430	350.00
CAMILA FRANCINO	Misdemeanor/CR78743/430	275.00
CAMILA FRANCINO	Misdemeanor/CR81047/430	375.00
CAMILA FRANCINO	MISDEMEANOR/CR81210/430	375.00
CAMILA FRANCINO	Juvenile/JV21-04/430	450.00
CHE ROTRAMBLE	Misdemeanor/CR79432/435	375.00
CHE ROTRAMBLE	Misdemeanor/CR18526/430	375.00
CHE ROTRAMBLE	Juvenile/JV21-03/430	450.00
CHE ROTRAMBLE	Juvenile/JV20-27/430	450.00
CHE ROTRAMBLE	Juvenile/JV20-31/430	250.00
COLLIN JORDAN ATTORNEY @ LAW	misdemeanor/cr81028/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81030/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81076/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81082/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81392/430	400.00
COMDATA NETWORK, INC	FEB FUEL-COURTHOUSE SECURITY	179.52
I COPY, LLC, INC.	PRINTING-430	12.50
I COPY, LLC, INC.	PAPER-430	83.98
JAMIE E. GONZALES PLLC	MISDEMEANOR/CR78653/430	375.00
JEFFREY SHEARER	Misdemeanor/430	350.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR76749/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR79604/430	350.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR81073/430	400.00
MICHAEL WADE SPARKS	Misdemeanor/CR81523/430	375.00
RAYMOND SAL NAPOLITAN III	misdemeanor/CR78466/430	400.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-430	33.95
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-430	33.95
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-430	33.95
	Fund 12 Dept 430 Total	8,674.37

Fund 12 Dept 431 COUNTY COURT AT LAW #2

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	FEB FUEL-COURTHOUSE SECURITY	89.30
GT DISTRIBUTORS, INC.	AMMUNITION-CC@L2	211.25
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFX9906847-43	179.13
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	499.32

Fund 12 Dept 435 DISTRICT COURT

BEVERLY L. ROGERS	CPS/CV20-12-966/435	230.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21005/435	731.25
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22001/435	400.00
CAMILA FRANCINO	Felony/CR21648/435	400.00
CAMILA FRANCINO	felony/CR22267/435	693.75
CAMILA FRANCINO	FELONY/CR22833/435	718.75
CARRILLO/TIBBLES, PLLC	FELONY/CR228347/435	1,562.50
CARRILLO/TIBBLES, PLLC	CPS/CV19-12-1016/435	774.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-07-571/435	1,207.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-12-1004/435	1,063.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-02-138/435	460.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-07-629/435	373.75
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-05-372/435	402.50
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-09-734/435	230.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-10-873/435	805.00
CHE ROTRAMBLE	Felony/CR20850/435	600.00
CHE ROTRAMBLE	Felony/CR22607/435	600.00
CHE ROTRAMBLE	Felony/CR22653/435	600.00
CHE ROTRAMBLE	Felony/CR22657/435	600.00
CHE ROTRAMBLE	felony/CR22954/435	600.00
COMDATA NETWORK, INC	FEB FUEL-COURTHOUSE SECURITY	71.28
JAMIE E. GONZALES PLLC	Felony/CR22340/435	600.00
JAMIE E. GONZALES PLLC	Felony/CR22384/435	700.00
JAMIE E. GONZALES PLLC	Felony/CR22551/435	700.00
JAMIE E. GONZALES PLLC	CPS/CV19-08-684/435	218.50
LAUREN ALLEN	Felony/CR19906/435	310.50
LAUREN ALLEN	FELONY/CR21309/435	600.00
LAUREN ALLEN	FELONY/CR22801/435	600.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	80.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	57.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	195.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	23.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-684/435	402.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	402.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	736.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	103.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-09-682/435	172.50
MANOUSHAGIAN, DANA DAVIS	CPS/CV20-07-521/435	494.50
MARTINEZ LEGAL P.C	CPS/CV20-12-928/435	828.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435	333.50
MICHAEL WADE SPARKS	FELONY/CR18330/435	600.00
MICHAEL WADE SPARKS	FELONY/CR19135/435	600.00
MICHAEL WADE SPARKS	FELONY/CR21551/435	400.00
MICHAEL WADE SPARKS	FELONY/CR21835/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22629/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22654/435	600.00
PAUL BELEW, PLLC	Felony/CR18939/435	400.00
PAUL BELEW, PLLC	Felony/CR21035/435	600.00
PAUL BELEW, PLLC	Felony/CR21065/435	600.00
SHERYL MIEARS	CPS/CV20-06-423/435	564.84
SHERYL MIEARS	CPS/CV20-07-521/435	1,178.75
SHERYL MIEARS	CPS/CV20-07-521/435	862.50
SHERYL MIEARS	CPS/CV20-07-521/435	1,466.25
SHERYL MIEARS	CPS/CV20-10-815/435	1,265.00
SHERYL MIEARS	CPS/CV20-10-815/435	2,990.00
STEVEN F WILSON	CPS/CV19-07-629/435	276.00
STEVEN F WILSON	CPS/CV19/10/842/435	46.00
STEVEN F WILSON	CPS/CV19-10-843/435	46.00
STEVEN F WILSON	CPS/CV20-06-423/435	195.50
STEVEN F WILSON	CPS/CV20-07-521/435	310.50
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.02
THERESA Y COPELAND	CPS/CV19-08-640/435	363.40
THERESA Y COPELAND	CPS/CV19-12-991/435	690.00
THERESA Y COPELAND	CPS/CV20-02098/435	325.45
THERESA Y COPELAND	CPS/CV20-06-403/435	690.00
THERESA Y COPELAND	CPS/CV20-09-727/435	460.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-09-734/435	575.00
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Fund 12 Dept 435 Total		38,013.24
Fund 12 Dept 450 DISTRICT CLERK		
CDCAT AREA REGION V	FY21 ANNUAL DUES BRENDA ROWE-4	50.00
JANEAN KERR	DEC-FEB MILEAGE TO CC@L2	40.54
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100095-45	215.34
LOUCRECIA BIGGERSTAFF	JAN-FEB MILEAGE TO CC@L2	40.54
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	32.28
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Fund 12 Dept 450 Total		594.04
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES JAN MORRO	75.00
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES DEANANN S	75.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 Total		171.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	FEB MILEAGE	8.05
CHRISTINE L NEAGLE	FEB MILEAGE	8.05
I COPY, LLC, INC.	CREDIT MEMO/RETURN WALL FILE-4	-21.24
I COPY, LLC, INC.	TOP TAB FOLDERS/FASTENERS-462	77.50
LINDA BRYAN	FEB MILEAGE	8.63
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES CHRISTINE	75.00
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES KIM REDMA	75.00
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES BRITNEY S	75.00
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES LINDA BRY	75.00
Fund 12 Dept 462 Total		402.51
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	PRINTING-JP #3-463	182.91
OFFICE DEPOT	FOLDERS/ENVELOPES-JP3	61.60
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		266.03
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PITNEY BOWES GLOBAL (MAIL MACH	JAN-MAR MAIL MACHINE LEASE-JP	297.96
RESERVE ACCT FIRST EXPRESS. RE	POSTAGE FOR MAIL MACHINE LEASE	500.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES WILLIE GA	75.00
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES TAUNYA GR	75.00
TEXAS JUSTICE COURT JUDGES	FY21 MEMBERSHIP DUES CHRISTINA	75.00
TEXAS STATE UNIVERSITY/SAN MAR	REG CRISTINA TORRES VIRTUAL EX	50.00
TEXAS STATE UNIVERSITY/SAN MAR	REG TAUNYA GREEN VIRTUAL EXP C	50.00
Fund 12 Dept 464 Total		1,139.10
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	FEB FUEL-470	375.28
I COPY, LLC, INC.	ENVELOPE PRINTING-470	150.00
I COPY, LLC, INC.	BUSINESS CARDS-470	444.00
I COPY, LLC, INC.	PAPER-470	125.97

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PRINTING-470	12.50
JOHNSON, AMBERLY, CSR	ORIGINAL COPY OF REPORTER'S RE	160.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF70105339-47	363.62
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-470	92.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF COURT CASE	43.00
SUPERIOR COURT OF CALIFORNIA	CERTIFICED COPIES OF COURT CAS	55.00
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF COURT CASE	42.50
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF COURT CASE	41.50
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF COURT CASE	42.00
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF COURT CASE	43.00
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF COURT CASE	50.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	320.46
Fund 12 Dept 470 Total		2,460.01

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	FEB FUEL-475	134.44
I COPY, LLC, INC.	ENVELOPE PRINTING/BUS CARDS/LE	319.00
I COPY, LLC, INC.	NAME PLATE-475	16.80
I COPY, LLC, INC.	PRINTING/DOOR SIGN-475	19.00
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-475	329.00
TDCAA NOW TRUST FUND	ANNOTATED CRIMINAL LAWS OF TEX	86.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	FEB PEOPLE SEARCHES-475	75.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	23.36
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-475	541.78
Fund 12 Dept 475 Total		1,587.42

Fund 12 Dept 490 ELECTIONS

HART INTERCIVIC, INC.	TAMPER PROOF SEALS-490	50.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8208561-49	218.65
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		284.79

Fund 12 Dept 495 COUNTY AUDITOR

DUSTIN, FRANK OFFICE SUPPLY IN	BOTTLE OF SHREDDING OIL-495	49.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2D7X0434-495	403.76
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	30.40
TEXAS ASSOCIATION OF COUNTIES	REG ANN MCCUISTON CNTY AUDITOR	100.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REG PATRICIA TRAIL CNTY AUDITO	100.00
	Fund 12 Dept 495 Total	683.16
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	645.10
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF39X02329-49	257.91
TEXAS ASSOC. OF COUNTIES EDU	FY21 MEMB RENEWAL KATHERINE HU	225.00
TEXAS ASSOC. OF COUNTIES EDU	FY21 RENEW COUNTY TREASURERS'	150.00
TEXAS ASSOC. OF COUNTIES EDU	FY21 CNTY TREASURERS' ASSOC M	25.00
TEXAS ASSOC. OF COUNTIES EDU	FY21 MEMB DUES CNTY TREASURERS	25.00
TEXAS ASSOC. OF COUNTIES EDU	FY21 CNTY TREASURERS' ASSOC ME	25.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	1,374.53
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG0706070-49	126.33
PREFERRED OFFICE PRODUCTS, INC	HANGING FOLDERS/SHARPIES-499	72.32
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	64.56
	Fund 12 Dept 499 Total	263.21
Fund 12 Dept 509 WISE CO. SYSTEMS		
CENTURY LINK	JAN S.O. INTERNET 88389029 - 5	940.44
CENTURY LINK	JAN ACCT # 88405737	12,144.92
CENTURY LINK	MARCH ELEVATOR LINE 627-1537	48.19
CENTURY LINK	MARCH EMS 627-5398	105.09
CENTURY LINK	MARCH FAX # MARSHALL	57.77
CENTURY LINK	MARCH CTY SECURITY 627-6887	53.98
CENTURY LINK	FEB W.C. PARKS 644-1910	67.43
CENTURY LINK	MARCH JP2 626-4243	52.48
CENTURY LINK	MARCH TAX OFFICE 627-3522	52.48
CENTURY LINK	MARCH AUDITOR 627-1621	93.20
CENTURY LINK	MARCH COUNTY CLERK 627-0105	319.44
CENTURY LINK	MARCH ELECTIONS 627-4283	60.72
CENTURY LINK	MARCH VET ADMIN 627-3828	51.92
CENTURY LINK	MARCH FAX/ALARM P.W.	51.16
CENTURY LINK	MARCH PCT 1,2,3&4 INTERNET	261.00
CENTURY LINK	MARCH 427-4881 PCT 2	187.84
CENTURY LINK	MARCH FAX/ALARM ASSET CTRL 626	54.04
CENTURY LINK	MARCH TAX OFFICE 627-7237	49.44
CENTURY LINK	MARCH ANIMAL CTRL 627-1071	48.84

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	MARCH 627-1566 MODEM FINANCIAL	103.84
CENTURY LINK	MARCH FAX/ALARM JP1 627-5417	40.92
CENTURY LINK	MARCH BLDG & MAINT 626-4704	57.77
CENTURY LINK	MARCH SHERIFF'S OFFICE 627-270	115.09
CENTURY LINK	MARCH EMS 627-7397	209.92
CENTURY LINK	MARCH JUV PROB FAX/DSL 627-534	103.84
CENTURY LINK	MARCH PCT 1 27-5810	116.19
CENTURY LINK	MARCH DEV CTR 627-0048	47.63
CENTURY LINK	FEB 866 888 9473 S.O. 509	23.97
DELL MARKETING L.P.	RE-ISSUE OPTIPLEX 7080 COMPUTE	913.18
DELL MARKETING L.P.	DELL USB MOBILE ADAPTER-DIR	161.97
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE 1/1-1/31/21	8.33
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES-630	1,973.00
KOLOGIK DYNAMIC DATA	RENEW CAMPUS SAFE THREAT ALERT	2,904.11
PAX8, INC	FEB EMAIL PROTECTION	832.50
PAX8, INC	MARCH EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	DELL EXTERNAL USB-CNTY ATTNY	69.77
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	25.76

	Fund 12 Dept 509 Total	23,256.81

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JAN UTILITIES/PCT 2 - 510	53.85
ARROW EXTERMINATORS	JAN PEST CONTROL-S.O./JAIL	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-JUV PROB	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-PCT 3	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-BOYD EMS	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-B'PORT ANNEX	45.00
ARROW EXTERMINATORS	JAN PEST CONTROL-JUDICIAL COUR	45.00
ARROW EXTERMINATORS	JAN RODENT CONTROL SERVICE-FIN	230.00
ATMOS ENERGY	FEB UTILITIES JUV PROBATION	219.15
ATMOS ENERGY	FEB UTILITIES B'PORT ANNEX	178.03
ATMOS ENERGY	FEB UTILITIES VETERANS	123.80
ATMOS ENERGY	FEB UTILITIES PCT 2	94.35
ATMOS ENERGY	FEB UTILITIES - JAIL	2,288.10
ATMOS ENERGY	FEB UTILITIES EMS	597.15
ATMOS ENERGY	FEB UTILITIES PCT 4	223.20
ATMOS ENERGY	FEB UTILITIES PCT 1	69.99
ATMOS ENERGY	FEB UTILITIES ELECTION BLDG	112.02
CITY OF BOYD WATER	FEB UTILITIES/BOYD EMS	91.25
COMDATA NETWORK, INC	FEB FUEL-510	81.67
DECATUR LUMBER, INC	BUILDING REPAIR/PCT 1-510	24.33
DECATUR LUMBER, INC	BRASS FITTINGS/PVC-PCT 1 BLDG	36.90
DECATUR LUMBER, INC	BUILDING REPAIR/PCT 1-510	7.67
DECATUR LUMBER, INC	CREDIT MEMO/3/8" QUEST FT/PCT	-27.00
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES VET/JP1	79.07

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES COURTHOUSE	182.51
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES CTY CLERK	90.17
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES WARM BLDG	79.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES FINANCIAL BLDG	93.26
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ADULT PROBATION	149.82
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ASSET CTRL	122.84
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES TAX OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUD BLDG	69.80
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES-VET/JP1	2.48
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES EXT OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ELEC BLDG	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PCT 1	50.74
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JAIL	7,615.88
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUV PROBATION	180.87
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES EMS	202.52
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUB WORKS	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUBLIC WORKS	79.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES WC DEV CTR	73.93
ECHO PLUMBING SERVICES INC	REMOVED LENT FROM DRY VENT-EMS	75.00
ECHO PLUMBING SERVICES INC	REPAIR WATER LEAK-EMS	169.50
ECHO PLUMBING SERVICES INC	REPLACED COMMODE-JP 1	943.60
ECHO PLUMBING SERVICES INC	REPAIR WATER LEAK-JP 3	945.37
ECHO PLUMBING SERVICES INC	ADJUST FAUCET-BOYD EMS	75.00
ECHO PLUMBING SERVICES INC	REPAIR WATER LEAK IN CEILING-W	176.30
ELLIOTT ELECTRIC SUPPLY INC	12V BATTERIES-EMS	70.00
ELLIOTT ELECTRIC SUPPLY INC	WIRING UNITY BOXES-510	189.92
ELLIOTT ELECTRIC SUPPLY INC	CREDIT UNITY BOXES-510	-88.62
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLASTS-AG	75.38
GALLMAN ELECTRIC INC	INSTALL WIRING FOR AIR COMPRES	230.78
GALLMAN ELECTRIC INC	INSTALL SCONCE LIGHTS-JP 3	557.73
GALLMAN ELECTRIC INC	RPR DEFECTIVE BOX/BUCKET TRK R	1,426.29
HOME DEPOT U.S.A., INC	PROTECTANT TRIGGERS-CRT HOUSE	30.96
I COPY, LLC, INC.	WATER FOR WC OFFICES-510	262.66
I COPY, LLC, INC.	WATER FOR WC OFFICES-510	487.33
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW/FIRE SPRINKLER	675.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING/JP #3-510	525.00
LONE STAR LAWN&LANDSCAPE/OATES	SPRINKLER SERVICE REPAIR-510	1,835.00
LONE STAR LAWN&LANDSCAPE/OATES	FEB SPRINKLER SYSTEM SERVICE-C	46.50
MANN REFRIGERATION INC	NEW A/C UNIT-SO BLDG	7,254.00
MANN REFRIGERATION INC	NEW LENNOX UNIT-CONST 1 OFFICE	7,840.00
MANN REFRIGERATION INC	CLEANED DIRTY FILTERS-WARM BLD	150.00
MANN REFRIGERATION INC	REPLACE BLOWER MOTOR-SO MAIN E	1,220.00
MANN REFRIGERATION INC	DIAGNOSE BREAKER TRIPPING-TAX	75.00
RLJ TOWER LEASING INC	MARCH DECATUR TOWER LEASE-510	352.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/4/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/11/21-510/520	9.68

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/18/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/25/21-510/520	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	586.83
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	668.81
UNITED PROPANE DBA HENDERSON B	UTILITIES/ANIMAL SHELTER-510	474.38
UNITED PROPANE DBA HENDERSON B	UTILITIES/ANIMAL SHELTER-510	296.06
WARNER RADIO & COMMUNICA. INC	FEB DECATUR TOWER RENT-WC SHER	345.00
WARNER RADIO & COMMUNICA. INC	FEB DECATUR TOWER RENT-WC FIRE	345.00
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 2	78.97
WASTE CONNECTIONS US, INC	MAR UTILITIES PCT 1	103.05
WASTE CONNECTIONS US, INC	MARCH UTILITIES ASSET CTRL	77.86
WASTE CONNECTIONS US, INC	MARCH UTILITIES COURTHOUSE	275.53
WASTE CONNECTIONS US, INC	MARCH UTILITIES JAIL	324.88
WASTE CONNECTIONS US, INC	MARCH UTILITIES TAX OFFICE	87.72
WASTE CONNECTIONS US, INC	MARCH UTILITIES EMS	103.05
WASTE CONNECTIONS US, INC	MARCH UTILITIES B'PORT ANNEX	196.71
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 4	194.02
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES/PCT 4 510	147.28

Fund 12 Dept 510 Total		44,653.75

Fund 12 Dept 520 PUBLIC WORKS

BANFF PETRO HOLDING, LLC	BLUE DEF-520	167.06
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIR COOLANT LEAK/RADIATOR U	1,573.55
CITICARDS ATTN: TRACTOR SUPPLY	FERTILIZER-520	79.98
COMDATA NETWORK, INC	FEB FUEL-520	37.98
DECATUR LUMBER, INC	ELECTRIC HEATER/HEAT LAMP-520	99.34
DECATUR TIRE DBA KLEMENT INC	TRUCK FLAT/UNIT 502-520	30.00
DECATUR TIRE DBA KLEMENT INC	TRUCK FLAT/UNIT 502-520	70.00
DENTON MUNICIPAL UTILITIES	JAN LANDFILL LOOSE DEBRIS-520	6,288.30
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY BOYD DUMP	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY CHICO DUM	75.00
HENDERSHOT EQUIPMENT CO INC	FUEL TUBE-520	61.22
I COPY, LLC, INC.	LEGAL SIZE HANGING FOLDERS-520	67.16
JOHN COL, INC.	BATTERY-520	123.86
JOHN COL, INC.	WIPER BLADE-520	30.56
JOHN COL, INC.	WIPER BLADE TRK #527-520	8.14
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFB9903028-52	201.82
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFE9502141-52	203.86
LOWERY WHOLESALE CORPORATION	R PANELS-520	48.79
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINK-520	24.82
PRAXAIR DISTRIBUTION INC	FINAL BILL CYLINDER RENTAL-PUB	52.21
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT TRK# 508-520	40.00
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT-520	40.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	70.21
TEXAS REGIONAL LANDFILL CO.,LP	JAN LOOSE DEBRIS-520	12,153.60
U. S. OIL	GASOLINE-520	364.92

Vendor Name	Invoice Description	Invoice Amt.
U. S. OIL	DIESEL FUEL-520	2,578.15
U. S. OIL	DIESEL FUEL-520	1,776.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/4/21-510 & 520	120.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/11/21-510/520	118.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/18/21-510/520	111.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/25/21-510/520	110.62
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	32.86
Fund 12 Dept 520 Total		26,835.99
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	FEB FUEL-543 & 545	257.61
HAMPTON INN AUSTIN / AIRPORT	#527529 JEFF DOUGHTY-543	478.24
JEFFREY DOUGHTY	FOOD TX IAAI FIRE/ARSON INV SE	249.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-543	150.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		1,140.23
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	MAR VFD MONTHLY PAYMENT	4,245.00
CHICO, CITY OF	MAR VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	MAR VFD MONTHLY PAYNMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	MAR VFD MONTHLY PAYMENT	4,245.00
CITY OF DECATUR-FIRE	MAR VFD MONTHLY PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	MAR VFD MONTHLY PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	MAR VFD MONTHLY PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	MAR VFD MONTHLY PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	MAR VFD MONTHLY PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	MAR VFD MONTHLY PAYMENT	4,245.00
NEWARK FIRE DEPARTMENT	MAR VFD MONTHLY PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	MAR VFD MONTHLY PAYMENT	4,245.00
RHOME, CITY OF VFD	MAR VFD MONTHLY PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	MAR VFD MONTHLY PAYMENT	4,245.00
SALT CREEK VFD	MAR VFD MONTHLY PAYMENT	4,245.00
SAND FLAT VFD	MAR VFD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	MAR VFD MONTHLY PAYMENT	4,245.00
Fund 12 Dept 544 Total		72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	FEB FUEL-543 & 545	259.07
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 545 Total		264.45
Fund 12 Dept 551 CONSTABLE #1		
CHICO AUTO PARTS & SERVICE INC	REPLACE STOPLIGHT SWITCH-CONST	139.87
COMDATA NETWORK, INC	FEB FUEL-CONSTABLES 1,3,4	165.52
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 551 Total		310.77
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	2.15

Fund 12 Dept 552 Total		2.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	FEB FUEL-CONSTABLES 1,3,4	286.86
M-PAK INC	UNIFORM SHIRTS/PATCHES-CONST 3	264.71
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 553 Total		556.95
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	FEB FUEL-CONSTABLES 1,3,4	334.58
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 554 Total		339.96
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	PRINTER RIBBON-565	237.72
CANINE DEVELOPMENT GROUP, INC	FY21 YEARLY SUBSCRIPTION 3 HAN	300.00
GALLS, LLC	UNIFORM CARGO PANTS-565	55.07
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
I COPY, LLC, INC.	PAPER-565	584.85
I COPY, LLC, INC.	ENVELOPE PRINTING-565	239.54
IMPACT PROMOTIONAL SERVICES	UNIFORMS/SHIRTS/PATCHES/CHEVRO	190.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	118.14
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	82.39

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	164.37
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	167.98
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAME PLATE-565	25.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	89.58
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	54.79
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS/TOPS-565	531.34
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAME PLATE-565	30.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS/SHIRTS-565	268.74
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS/SHIRTS-565	313.53
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	189.16
JOHN PELLIZZARI	REIMBURSE MEALS FOR OVERNIGHT	26.97
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2H8307592-56	599.71
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-565	1,802.03
OFFICE DEPOT	STAPLER-565	12.67
OFFICE DEPOT	STAPLER/SHARPIE-565	102.50
OFFICE DEPOT	ULTRA TABS-565	11.69
OFFICE DEPOT	TAPE/ENVELOPES/MANILA FOLDERS-	151.76
OFFICE DEPOT	COFFEE CUPS/LIDS-565	178.04
RUSSELL FEED INC	HOG FINISHER REMAINING BALANCE	8.95
SARA RODARTE	UNIFORM ALTERATIONS-565	37.00
SARA RODARTE	ATTACH GROMMETT-565	10.00
SYMBOL ARTS, CORP	RPR STATE SEAL BADGE-565	40.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM/565-J.T.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM/565-E.P.	75.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	349.70
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	932.36
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION OF K-9 NARCO-5	442.55

Fund 12 Dept 565 Total		8,698.13

Fund 12 Dept 566 COUNTY JAIL

FASTENAL COMPANY INC	CONNECTORS-JAIL	71.48
FIVE STAR CORRECTIONAL INC	INMATE MELAS 01/28-02/03-566	7,391.07
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/04-02/10-566	7,391.07
FIVE STAR CORRECTIONAL INC	INMATE MEALS 2/11-2/17-JAIL	7,096.41
FIVE STAR CORRECTIONAL INC	INMATE MEALS 2/18-2/24-JAIL	7,096.41
FIVE STAR CORRECTIONAL INC	INMATE MEALS 2/26-3/03-JAIL	6,998.19
GALLS, LLC	UNIFORMS TACTICAL TROUSERS-566	672.00
GALLS, LLC	UNIFORMS/TACTIAL TROUSERS-566	70.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	LAUNDRY SOAP/TOILET PPR-566	1,565.66
ICS JAIL SUPPLIES, INC	INMATE PANTS-566	1,120.80
ICS JAIL SUPPLIES, INC	SANITARY PADS-JAIL	808.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9602053-56	281.66

Vendor Name	Invoice Description	Invoice Amt.
MANN REFRIGERATION INC	RPR WALK IN FREEZER-JAIL	337.50
MARK'S PLUMBING PARTS DBA	ADAPTERS-566	48.46
MARK'S PLUMBING PARTS DBA	VALVE CARTRIDGE/HANDLE-JAIL	115.00
MCKESSON MED-SURGICAL GS LLC	NAPROXEN TABS-JAIL	85.55
NOVATECH, INC	FEB COPIER LEASE A9HJ011009765	98.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	267.12
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	155.05
Fund 12 Dept 566 Total		41,989.43

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA NETWORK, INC	FEB FUEL-568	17,500.27
DECATUR TIRE DBA KLEMENT INC	BALANCE TIRES/UNIT 311-568	20.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END/UNIT 311-568	80.00
JAMES WOOD MOTORS, INC	TAIL PIPE-568	145.90
JAMES WOOD MOTORS, INC	LIGHT SWITCH/BULBS/UNIT 361-56	65.04
JAMES WOOD MOTORS, INC	SIDE MIRROR UNIT 344-568	302.37
JOHN COL, INC.	WIPER BLADES/DELCO OIL-568	347.88
JOHN ROGERS	REPLACE DOOR ACTUATOR UNIT# 35	600.00
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	155.91
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	62.73
OREILLY AUTO ENTERPRISES, INC	STEERING WHEEL COVER-568	11.00
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	57.04
OREILLY AUTO ENTERPRISES, INC	ANLTERATOR-568	369.86
OREILLY AUTO ENTERPRISES, INC	CREDIT CORE RETURN-568	-70.00
OREILLY AUTO ENTERPRISES, INC	CAPSULES-568	68.99
OREILLY AUTO ENTERPRISES, INC	SYNTHETIC OIL-568	68.46
OREILLY AUTO ENTERPRISES, INC	WINDSHIELD DEICER-568	33.84
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	139.07
OREILLY AUTO ENTERPRISES, INC	BATTERY/BATTERY CLNR-568	163.03
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	284.28
OREILLY AUTO ENTERPRISES, INC	STRUT ASSEMBLY-568	288.00
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-568	18.20
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	60.78
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR-568	215.82
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	155.91
OREILLY AUTO ENTERPRISES, INC	HITCH LOCK-568	17.99
OREILLY AUTO ENTERPRISES, INC	ACTUATOR-568	21.82
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	135.17
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	2,197.69
WATCHGUARD VIDEO	VISTA BATTERY KIT-568	237.00
Fund 12 Dept 568 Total		23,754.05

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	80.70
	Fund 12 Dept 569 Total	80.70
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	5.38
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MARCH INMATE MEDICAL SERVICES-	8,800.00
CLINICAL PATHOLGY LABS, INC	MEDICAL IHC SO-630	24.42
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	33,574.18
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JAN INMATE MEDICATIONS-630	3,367.11
NORTH CENTRAL TX ADVANCED NEUR	MEDICAL IHC SO-630	124.20
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	178.74
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC SO-630	1,222.30
RITE OF PASSAGE INC	JUVENILE MEDICAL SERVICES-630	200.00
TCSI, LLC	JUVENILE MEDICAL EXPENSES-630	186.46
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	227.42
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	512.96
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	846.49
	Fund 12 Dept 630 Total	49,312.66
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	2ND QTR FY21 QUARTERLY APPRAIS	119,999.00
	Fund 12 Dept 637 Total	119,999.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JANUARY AUTOPSIES-640	10,750.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	600.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP1-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP4-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP2-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP3-640	575.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 640 Total	14,525.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	MAR STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AUTOZONE, INC.	WIPER BLADES-665	11.78
CHRISTINA KARRER	FOOD HOUSTON STOCK SHOW	129.00
CHRISTINA KARRER	FOOD HOUSTON STOCK SHOW	215.00
COMDATA NETWORK, INC	FEB FUEL-665	316.37
COMFORT SUITES INC	#81962806 MARTY MORGAN-665	334.15
COMFORT SUITES INC	#81878652 CHRISSY KARRER-665	168.06
COMFORT SUITES INC	#81960626 MARTY MORGAN-665	**** VOID ****
COMFORT SUITES INC	#81876376 CHRISSY KARRER-665	347.49
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-665 #1362979	50.49
I COPY, LLC, INC.	ELEC PENCIL SHARPENER/INK PAD/	76.39
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFE7400580-66	372.26
MARTY MORGAN	REIMB FOR HOTEL/CREDIT FOOD EX	147.53
MARTY MORGAN	FOOD HOUSTON STOCK SHOW	215.00
MARTY MORGAN	FOOD HOUSTON STOCK SHOW	270.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-665 #1179540	29.70
NORTH TEXAS TOLLWAY AUTHORITY	FEB TOLL CHARGES-665 #136297	12.01
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	10.76
	Fund 12 Dept 665 Total	2,705.99
	Fund 12 Total	1,340,805.38
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	1,678.57
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	578.12
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,296.19
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	48.36
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	65.59
	Fund 14 Dept 640 Total	3,666.83

Vendor Name	Invoice Description	Invoice Amt.

Fund 14 Total		3,666.83
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 2.20.21-EMS	137,970.33

Fund 15 Dept Total		137,970.33
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	92.05
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS	170.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	88.45
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	219.12
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	78.72
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	327.34
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	23.90
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	2.91
AMERICAN COMMUNICATIONS	REPAIR RADIO-EMS	149.64
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	139.67
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	698.70
BOUND TREE MEDICAL, LLC	NEBULIZER MOUTHPIECES-EMS	115.70
BOUND TREE MEDICAL, LLC	FULL FACEMASKS-EMS	1,661.40
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	290.30
BOUND TREE MEDICAL, LLC	AMIDATE/IV SOLUTION-EMS	1,971.93
BOUND TREE MEDICAL, LLC	IV CATHS/DEFIB PADS/AIRWAY KIT	2,504.21
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	1,499.50
BRIDGEPORT AUTOMOTIVE INC	FUSES/HOLDER-EMS	49.53
CARROT-TOP INDUSTRIES	NYLON TEXAS FLAGS-EMS	178.10
COMDATA NETWORK, INC	FEB FUEL-EMS	5,179.94
DELL MARKETING L.P.	OPTIPLEX 7080 COMPUTER-EMS	**** VOID ****
ELLIOTT ELECTRIC SUPPLY INC	CONNECTERS-EMS	21.02
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS-EMS	189.22
EMERGICON, LLC	JAN COLLECTIONS-EMS	9,592.72
FRAZER LTD,INC.	BREATHE EASY BULBS-EMS	1,326.00
GALLS, LLC	UNIFORM T-SHIRTS-EMS	30.00
GRAINGER, W.W., INC.	FACE MASKS FILTERS-EMS	820.00
JOHN COL, INC.	BLUE DEF-EMS	71.94
KLEMENT, KARL, C-P-D, INC.	REPLACED DEF INJECTOR-EMS	515.71
KLEMENT, KARL, C-P-D, INC.	OIL CHANGE-EMS #44010	94.95
KLEMENT, KARL, C-P-D, INC.	OIL CHANGE-EMS #560928	94.95
KLEMENT, KARL, C-P-D, INC.	REPLACED TRACK BAR-EMS #5719	932.80
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-EMS	60.00
NOVATECH, INC	FEB A7PY011008688 COPIER LEASE	176.22
OREILLY AUTO ENTERPRISES, INC	CARGO STRAPS-EMS	21.99
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT-EMS	35.98

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	GAS CANS-EMS	58.98
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT-EMS	53.97
PACK 'N' MAIL	POSTAGE-EMS	19.54
POSITIVE PROMOTIONS, INC	PORTFOLIO FOLDERS-EMS	295.75
SOUTHERN TIRE MART, LLC INC	ROTATE TIRES RESCUE 1-EMS	50.00
STAPLES ADVANTAGE INC	SURFACE PRO GLASS PROTECTORS-E	82.59
STAPLES ADVANTAGE INC	GEL PENS-EMS	23.89
STERICYCLE, INC	MONTHLY HAZARDOUS DRUG DISPOSA	123.14
STRYKER SALES CORPORATION	SIDEKICK WIPES-EMS	110.12
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	166.78
TIGER MEDICAL SUPPLIES INC	2 VERITOR PLUS ANALYZERS-EMS	609.70
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	766.80
WIRELESS RESOURCES (SKINNYS)	REPLACEMENT GLASS FOR PHONES-E	224.85

Fund 15 Dept 541 Total		32,011.07

Fund 15 Total		169,981.40

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 2.20.21-911 ADD	13,992.03

Fund 16 Dept Total		13,992.03

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/BOAT TRK-911 ADD	88.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD	88.45
CITICARDS ATTN: TRACTOR SUPPLY	BARB WIRE-911 ADD	314.95
DECATUR LUMBER, INC	REPAIR WATER LEAK-911 ADD	53.19
DECATUR LUMBER, INC	2 HOLE STRAPS/COPPER SELF SEAL	10.66
EAGLE AUTO PARTS DECATUR	FUEL ADDITIVE/BOOSTER CABLES/R	280.98
GENERAL FUND	FEB POSTAGE-911 ADD	51.78
GRAPHICS SOLUTIONS GROUP, INC	GERBER REFLECTIVE SIGN MATERIA	805.44
HOMETOWN BUILDING CENTER LLC	SCREWS/CLAMPS-911 ADD	74.54
I COPY, LLC, INC.	AIR DUSTER/FILE FOLDERS/TONER/	366.45
I COPY, LLC, INC.	LARGE FORMAT PAPER-911 ADD	74.10
JOHN COL, INC.	BLUE DEF-911 ADD	23.98
JOHN COL, INC.	SOCKET/ADAPTOR-911 ADD	34.37
JOHN COL, INC.	BLUE DEP/FUEL ADD/HAND CLEANER	291.22
LOWERY WHOLESALE CORPORATION	WELD ON CABLE CLIP/SAFETY LENS	80.37
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	GASOLINE-911 ADD	364.93
U. S. OIL	DIESEL FUEL-911 ADD	874.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/28/21-911 ADD	67.46

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/4/21-911 ADD	79.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/11/21-911 ADD	86.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/18/21-911 ADD	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/25/21-911 ADD	61.26
Fund 16 Dept 549 Total		4,260.69
Fund 16 Total		18,252.72
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 2.20.21-CRI GRANT	2,442.76
Fund 18 Dept Total		2,442.76
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 18 Dept 401 Total		5.38
Fund 18 Dept 521 SAVNS GRANT		
APPRISS, INC	2nd Qtr VINE GRANT	3,385.18
Fund 18 Dept 521 Total		3,385.18
Fund 18 Total		5,833.32
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
GRAPHICS SOLUTIONS GROUP, INC	GERBER REFLECTIVE SIGN MATERIA	805.44
LOWERY WHOLESALE CORPORATION	340’ ROUND ROD,72’ PIPE-CR4679	651.54
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR4598-PCT3	224.27
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR4598-PCT3	432.35
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3677-PCT3	423.33
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-CR4679-TWILA NELON-PCT	35.93
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-CR4679-TWILA NELON-PCT	13.47
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS & BRACKETS-PCT1	2,448.00
Fund 20 Dept 610 Total		5,034.33

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		5,034.33
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 2.20.20-PCT 1	34,387.37

Fund 21 Dept Total		34,387.37
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2012 MACK-PCT1	322.90
AIRGAS USA, LLC	OXYGEN-PCT1	36.50
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	122.45
AUSTIN ASHPHALT, INC.	ASPHALT-CR4315-PCT1	2,258.90
BRIDGEPORT AUTOMOTIVE INC	SEALS-PCT1	78.89
BRUCKNER TRUCK SALES, INC.	FLANGE,SEAL-UNIT 4-PCT1	31.12
BRUCKNER TRUCK SALES, INC.	AIR SPRING-PCT1	147.19
BRUCKNER TRUCK SALES, INC.	HOSES,BELTS-PCT1	208.46
CMC TRAILER DISTRIBUTORS, INC	TARP ASSEM-TRK 16-PCT1	341.40
DECATUR LUMBER, INC	HEAT LAMPS-PCT1	17.38
DECATUR LUMBER, INC	OUTLET-PCT1	4.79
DECATUR LUMBER, INC	MARKERS-PCT1	9.98
DECATUR LUMBER, INC	CABLE-PCT1	21.99
DECATUR LUMBER, INC	ANGLE PLUG-PCT1	19.99
DECATUR LUMBER, INC	RATCHET STRAPS-PCT1	87.96
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRK 8-PCT1	30.00
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	-165.62
HOLT TEXAS, LTD HOLT CAT	SEALS,HOSE ASSEM,TUBE ASSEM-PC	181.66
JOHN COL, INC.	HUB CAPS-TRK 8-PCT1	10.56
JOHN COL, INC.	SEALS,RINGS,GROMMET-PCT1	18.51
JOHN COL, INC.	SOCKETS-PCT1	30.36
JOHN COL, INC.	ANTIFREEZE,FITTINGS-PCT1	42.26
JOHN COL, INC.	HOSE-PCT1	99.99
JOHN COL, INC.	OIL-PCT1	131.88
KLEMENT, KARL, FORD-MERC	REPAIR OIL LEAK-FORD F250-PCT1	2,342.74
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	1,097.61
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	829.42
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	692.65
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	830.65
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	424.13
MARTIN MARIETTA MATERIALS, INC	BASE-CR4270-PCT1	804.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR4717-PCT1	561.35
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	411.52
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	2,451.71
SOUTHERN TIRE MART, LLC INC	FLAT REPAIRS-TRACTOR-PCT1	300.85
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	62.68

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF MOTOR VEHICLES	CERT COPY OF TITLE-07 INTL-PCT	2.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-3-21/PCT1	151.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-10-21/PCT1	152.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-17-21/PCT1	158.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-24-21/PCT1	151.36
Fund 21 Dept 611 Total		15,513.72
Fund 21 Total		49,901.09
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 2.20.21-PCT 2	37,488.66
Fund 22 Dept Total		37,488.66
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE-PCT2	83.87
AIRGAS USA, LLC	DISC-PCT2	14.61
AIRGAS USA, LLC	OXYGEN & ACETYLENE-PCT2	189.76
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	184.83
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	70.20
BRIDGEPORT AUTOMOTIVE INC	INJECT CLEANER-PCT2	10.69
BRIDGEPORT AUTOMOTIVE INC	OIL & HUB CAPS-TRK 246-PCT2	39.82
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-TRK 244-PCT2	77.97
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	128.72
BRUCKNER TRUCK SALES, INC.	DEF FLUID & BATTERIES-PCT2	230.38
CHICO AUTO PARTS & SERVICE INC	HYD FLUID-PCT2	88.18
CHICO AUTO PARTS & SERVICE INC	CLAMP-PCT2	37.98
COMDATA NETWORK, INC	FEB FUEL-PCT2	76.28
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-08 CHEVY-PCT2	15.00
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	47.98
HOMETOWN BUILDING CENTER LLC	HEATER,BALL VALVE-PCT2	49.98
HOMETOWN BUILDING CENTER LLC	BUSHINGS-PCT2	16.16
JOHN COL, INC.	LIFT SUPPORTS-TRK 6-PCT2	34.92
JOHN COL, INC.	BLUE DEF-PCT2	12.99
JOHN COL, INC.	WING NUTS-PCT2	14.60
JOHN COL, INC.	OIL-PCT2	21.98
JOHN COL, INC.	CHAIN LINK,CLIPS,CHAIN-PCT2	40.62
JOHN COL, INC.	CHAIN-CAT320-PCT2	7.27
JOHN COL, INC.	HOSE & OIL-CAT320-PCT2	224.21
JOHN COL, INC.	FILTERS-TRK 3-PCT2	81.10
JOHN COL, INC.	FILTERS-TRK 3-PCT2	105.07
KIRBY-SMITH INC	PACKING KIT,PULLER-PCT2	556.34

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	FILTERS,COUPLER-PCT2	338.69
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT2	31.44
MONTY NIVENS	WEIGHT STATION FEE-PCT2	8.00
PREMIER TRUCK GROUP DBA ATC FR	FILTERS,HOOD LATCH-TRK 246-PCT	274.11
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
U. S. OIL	DIESEL-PCT2	14,071.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-10-21/PCT2	175.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-17-21/PCT2	176.73
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-24-21/PCT2	175.93
	Fund 22 Dept 612 Total	17,783.74
	Fund 22 Total	55,272.40
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 2.20.21-PCT 3	30,960.70
	Fund 23 Dept Total	30,960.70
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	88.45
BRIDGEPORT AUTOMOTIVE INC	CLEANER & GLOVES-PCT3	116.26
COMDATA NETWORK, INC	FEB FUEL-PCT3	20.19
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	84.51
HOLT TEXAS, LTD HOLT CAT	REPLACE FUEL LINES,SENSOR,VALV	3,013.82
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	577.80
JAMES E SULLIVAN	LEASE-MAR 2021-PCT3	150.00
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS & NUTS-PCT3	9.88
MUNNS ACE HARDWARE-AUTO SUPPLY	ANTIFREEZE,C BATTERY,WASHER FL	31.09
MUNNS ACE HARDWARE-AUTO SUPPLY	SACRETE-PCT3	4.49
OREILLY AUTO ENTERPRISES, INC	FILTER,CLEANER-PCT3	30.01
OREILLY AUTO ENTERPRISES, INC	RADITOR-1 TON TRK-PCT3	291.26
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE,ABSORBENT,CONNECTOR	160.35
OREILLY AUTO ENTERPRISES, INC	STEERING FLUID,INJECTOR CLEANE	44.94
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	7.98
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	9.99
T&W TIRE LLC	COOPER TIRES-2018 DODGE-PCT3	492.64
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-2-21/PCT3	151.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-9-21/PCT3	151.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-16-21/PCT3	151.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-23-21/PCT3	151.72

Vendor Name	Invoice Description	Invoice Amt.

Fund 23 Dept 613 Total		5,805.10

Fund 23 Total		36,765.80
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 2.20.21-PCT 4	30,276.97

Fund 24 Dept Total		30,276.97
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	SPRING,STUD-TRK 423-PCT4	19.98
BRIDGEPORT AUTOMOTIVE INC	HUB CAPS,GASKET,CLEANER-PCT4	53.23
BRIDGEPORT AUTOMOTIVE INC	COAX CABLE-TRK 423-PCT4	28.99
BRIDGEPORT AUTOMOTIVE INC	OIL & FILTERS-TRK 401-PCT4	121.55
BRIDGEPORT AUTOMOTIVE INC	SILICONE-PCT4	5.49
BRIDGEPORT AUTOMOTIVE INC	DIESEL CONDITIONER-WATER TRK-P	33.58
BRIDGEPORT AUTOMOTIVE INC	STARTING FLUID-PCT4	-4.50
BRUCKNER TRUCK SALES, INC.	REPLACE PANEL,RETAINER,TURBO,R	10,428.15
HOME DEPOT U.S.A., INC	PAPER TOWELS-PCT4	92.80
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	4.49
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	8.98
PRAXAIR DISTRIBUTION INC	CUTTING TIP & GUIDE,WELD RODS-	91.56
ROMCO EQUIPMENT COMPANY, INC	REPLACE HOSES,OIL PRESSURE SEN	3,606.75
TACOT,INC DBA SEALMASTER HOUST	CRACKMASTER-VARIOUS RDS-PCT4	2,592.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-4-21/PCT4	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-11-21/PCT4	99.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-21/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-21/PCT4	98.33
WAL-MART COMMUNITY BRC	COFFEE,SUGAR,CREAMER,CUPS-PCT4	31.58

Fund 24 Dept 614 Total		17,567.35

Fund 24 Total		47,844.32
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WAL-MART COMMUNITY BRC	PLASTIC FORKS/CUPS/PUNCH-RETIR	57.56

Vendor Name	Invoice Description	Invoice Amt.
	Fund 30 Dept 571 Total	57.56
	Fund 30 Total	57.56
Fund 31 Dept 333 INTERGOVERNMENTAL/GRANTS		
GENERAL FUND	SERVICE OF CITATIONS REPORT #2	200.00
GENERAL FUND	SERVICE OF PRE-JUDGEMENT POSSE	450.00
	Fund 31 Dept 333 Total	650.00
	Fund 31 Total	650.00
Fund 32 Dept 510 WINTER STORM		
CODY POWELL	REIMB FOOD PURCHASE FOR EOC ST	75.72
WAL-MART COMMUNITY BRC	ONN STEREO SPEAKER-COVID RELIE	35.88
	Fund 32 Dept 510 Total	111.60
	Fund 32 Total	111.60
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9601682-43	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 45 Dept 403 COUNTY CLERK		
AMG PRINTING & MAILING, LLC	ABSENTEE VOTER KITS/BALLOT ENV	1,789.75
	Fund 45 Dept 403 Total	1,789.75

Vendor Name	Invoice Description	Invoice Amt.

Fund 45 Total		1,789.75
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JAN WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	JAN 8TB-608285 COPIER LEASE-40	300.50
XEROX CORPORATION	JAN 8TB-608376 COPIER LEASE-40	266.26

Fund 46 Dept 648 Total		621.76
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	FEB DOC PRESERVATION-403	5,832.00

Fund 46 Dept 649 Total		5,832.00

Fund 46 Total		6,453.76
Fund 54 Dept JUDICIAL FUND		
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
MARY LOIS SPAIN-SIPES ATTY	RELEASE OF ATTORNEY AD LITEM F	450.00
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	JAN APPELLATE JUDICIAL FUND	445.00

Fund 54 Dept Total		1,795.00

Fund 54 Total		1,795.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-470	556.00

Fund 59 Dept 650 Total		556.00

Fund 59 Total		556.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 62 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	CRT ANNEX RENOVATION CONST ADM	9,864.64
	Fund 62 Dept 660 Total	9,864.64
	Fund 62 Total	9,864.64
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	FEB POSTAGE-CHILD SUPPORT	18.55
	Fund 69 Dept 450 Total	18.55
	Fund 69 Total	18.55
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8609621-46	180.02
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-JP 1	150.00
	Fund 70 Dept 461 Total	330.02
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG9Z04798-46	137.45
	Fund 70 Dept 462 Total	137.45
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8609609-46	173.72
	Fund 70 Dept 463 Total	173.72
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFH8901651-46	222.33
	Fund 70 Dept 464 Total	222.33

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		863.52
Fund 76 Dept FAIRGROUNDS		
AMY MIEARS	REFUND DEPOSIT WOMEN'S BLDG	600.00

Fund 76 Dept Total		600.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	FEB UTILITIES FAIRGROUNDS	145.96
COMDATA NETWORK, INC	FEB FUEL-FAIRGROUNDS	137.92
DECATUR LUMBER, INC	FAUCET SOAP DISH/ELBOW/REPAIR	83.08
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES FAIRGROUNDS	375.35
MCMASTER NEW HOLLAND CO.,INC.	MOWER BATTERY-FAIRGROUNDS	50.00
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELT-FAIRGROUNDS	63.19

Fund 76 Dept 520 Total		855.50

Fund 76 Total		1,455.50
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 2.20.21-WC PARK	3,411.98

Fund 77 Dept Total		3,411.98
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	FEB FUEL-WC PARK	52.81
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHTS-WC PA	1,791.12
HOMETOWN BUILDING CENTER LLC	HYDRANTS-WC PARK	254.97
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES WC PARK	205.16
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES WC PARK	162.09
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES WC PARK	170.17
WILEY HARDWARE & SUPPLY	HYDRANT/ANIFREEZE-WC PARK	116.26

Fund 77 Dept 520 Total		2,752.58

Fund 77 Total		6,164.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 2.20.21-ANIMAL SHELTER	7,532.50
	Fund 78 Dept Total	7,532.50
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	FEB FUEL-ANIMAL SHELTER	43.21
GENERAL FUND	FEB POSTAGE-ANIMAL SHELTER	5.61
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE GH38Y00007-AN	147.40
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 78 Dept 562 Total	212.36
	Fund 78 Total	7,744.86
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 98 FORD TLS-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING LINCOLN WELDER-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 01 JEEP CHEROKEE-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 CHEVY MALIBU-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING FORD EXPEDITION-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 08 MERCEDES-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 04 NISSAN-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 DODGE CARAVAN-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 08 CHEVY 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 94 CHEVY PU-566	175.00
RICK'S AUTO REPAIR AND TOWING	07 CHRYSLER PT CRUISER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 CHEVY BLAZER-566	175.00
RICK'S AUTO REPAIR AND TOWING	15 HUNDIA -566	175.00
	Fund 83 Dept 566 Total	2,275.00
	Fund 83 Total	2,275.00
Fund 84 Dept 565 COUNTY SHERIFF		
TRINITY INNOVATIVE SOLUTIONS	INVESTIGATIVE DATA PLATFORM FO	9,360.00
	Fund 84 Dept 565 Total	9,360.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 84 Total		9,360.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	FEB WC EMPLOYEE INSURANCE	9,290.90
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LEGAL SHIELD	FEB PRE PAID LEGAL SERVICES	141.55
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,538.64
NATL. FAM. CARE LIFE INS., INC	FEB LIFE INSURANCE	262.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	6,529.23
SOUTHERN FARM BUREAU	FEB VOL LIFE INSURANCE	638.38
TEXAS ASSOCIATION CO. HEALTH	FEB WC EMPLOYEE MEDICAL INSURA	321,494.56
TEXAS ASSOCIATION OF CO.DENTAL	FEB WC EMPLOYEE DENTAL INSURAN	15,118.74
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	FEB LIFE INSURANCE WC EMPLOYEE	1,617.08
VISION SERVICE PLAN	FEB WC EYE CARE INSURANCE	3,152.70
WISE COUNTY EFTPS	FEB WC EMPLOYEE RETIRE/DEATH B	328,501.33
WISE COUNTY EFTPS	MAR INSURANCE - CSCD - 87	5,556.07
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	216,696.88
WISE COUNTY UNITED WAY		91.47

Fund 98 Dept Total		914,298.84

Fund 98 Total		914,298.84

	**** Grand Total	2,697,005.27

* * * End of Report * * *