Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
IMPACT PROMOTIONAL SERVICES		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OREILLY AUTO ENTERPRISES, INC		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
DEERE & COMPANY	WRIT OF EXECUTION	27,923.74
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-JP 1	323.40
PAYROLL CLEARING FUND	PR END 03.06.21-GENERAL FUND	766,301.93
SUSIE GOODELL	REGISTRY OF THE COURT FOR RENT	963.20
TEXAS PARKS & WILDLIFE DEPT.	A8269108 M. SAUDERS/PETECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8363631 M. KIRCHNER/PELLIZZAR	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8332189 C. JULIAN/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8363643 T. ERWIN/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8363645 J. FLECKENSTEIN/PELLI	212.50
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.	A8363658 A. JEFFREY/PELLIZZARI	212.50
TEXAS PARKS & WILDLIFE DEPT.	A8379760 C. HICKMAN/WALKER-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8363674 S. RICHARD/PELLIZZARI	42.50
TX ASSOC. OF COUNTIES RISK MGN	2ND QTR FY21 WORKER'S COMPENSA	71,760.00
WISE COUNTY SHERIFF'S OFFICE	CREATE CHANGE FUND FOR MEALS T	100.00
Fund 12 Dept Total		868,836.82
Fund 12 Dept 340 FEES OF OFFICE		
BURNET COUNTY SHERIFF	SERVICE FEES #TX6134	60.00
DAVID JOYCE	ADOPTION CRT COST FEE	25.00
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS-403	76.86
GLYNE WORRELL	ADOPTION FILING FEES	25.00
MANESS LAW PLLC	OVERPAID CERTIFIED COPY OF WIL	18.00
SCURRY COUNTY SHERIFF	SERVICE FEES #TX6134	50.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12957	75.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES-403	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	15.00
TRAVIS COUNTY CONSTABLE PCT 1	SERVICE FEE TX12990	150.00
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
Fund 12 Dept 340 Total		1,399.86
Fund 12 Dept 350 FINES		
JENNIFER WREN	RELEASE ATTORNEY AD LITEM FUND	350.00
Fund 12 Dept 350 Total		350.00
Fund 12 Dept 401 COUNTY JUDGE		
J.D. CLARK	FOOD/MILEAGE JUDICIAL EDUCATIO	439.50
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VLQ8207271-40	268.71
OVERTON HOTEL & CONFERENCE CEN	#L7T5T7HU51 J.D. CLARK-401	220.80
Fund 12 Dept 401 Total		929.01
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE R419402842-40	115.41
LUIS VALDEZ	FEB MILEAGE	43.36
Fund 12 Dept 402 Total		158.77
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	GLUE/APE/TONER/NOTE PADS/CLASP	191.61
QUILL LLC	TONER-403	197.99
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-403	422.50
SOUTHERN COMPUTER WAREHOUSE, I	LABEL PRINTER-403	103.07
Fund 12 Dept 403 Total		915.17

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 405 VETERANS SERVICE		
COMDATA NETWORK, INC	US FLAG STORE MEMORIAL FLAG BA	238.20
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH49500535-40	161.61
Fund 12 Dept 405 Total		399.81
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	FEB FUEL-406	109.78
Fund 12 Dept 406 Total		109.78
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	48.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE CAREFLITE MEMBERS	72.00
CAREFLIGHT MEMBERSHIP	WC NEW EMPLOYEE CAREFLIGHT MEM	36.00
COUNTY JUDGES AND COMM ASSOC	FY21 WISE COUNTY MEMBERSHIP DU	2,160.00
DJ TREES AND NURSERY, LLC	10 RED BUD TREES-CR2461-PCT2	3,000.00
HEALTH CARE SERVICE CORPORATIO	COBRA INSURANCE #903292380/006	300.00
INSURICA DBF INSURANCE SERVICE	NEW NOTARY BOND VICTOR TRAN-JA	71.00
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBD REVIEWS	10,499.28
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBD REVIEWS	6,571.99
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2D7X0434-495	305.40
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2D7X02434-49	174.63
PITNEY BOWES GLOBAL (MAIL MACH	DEC-FEB MAIL MACHINE LEASE-TRE	2,178.96
SNOW GARRETT WILLIAMS	COMPLETION OF 2020 AUDIT OR JU	7,125.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2020 AUDIT	11,650.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	1.00
UNITED STATES POSTMASTER	POSTAGE FOR INDIGENT INMATE ST	550.00
WISE COUNTY MESSENGER ADVERTIS	FEB WISE COUNTY LEGAL NOTICES/	600.00
Fund 12 Dept 409 Total		45,343.26
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80464/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR81034/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81204/430	350.00
CAMILA FRANCINO	Misdemeanor/CR78743/430	275.00
CAMILA FRANCINO	Misdemeanor/CR79423/430	375.00
CAMILA FRANCINO	misdemeanor/CR80590/430	375.00
CAMILA FRANCINO	Misdemeanor/CR81047/430	375.00
CAMILA FRANCINO	MISDEMEANOR/CR81210/430	375.00
CAMILA FRANCINO	Juvenile/JV21-04/430	450.00

Vendor Name	Invoice Description	Invoice Amt.
CHE ROTRAMBLE	Misdemeanor/CR79432/435	375.00
CHE ROTRAMBLE	Misdemeanor/CR80029/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR18526/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR816976/430	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
CHE ROTRAMBLE	Juvenile/JV21-06/430	250.00
CHE ROTRAMBLE	Juvenile/JV21-06/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR80959/430	375.00
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/CR81150/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81392/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81611/430	375.00
COMDATA NETWORK, INC	FEB FUEL-COURTHOUSE SECURITY	179.52
DREAM RANCH LLC	TONER-430	130.00
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
JAMIE E. GONZALES PLLC	Misdemeanor/CR80263/430	275.00
JEFFREY SHEARER	Misdemeanor/430	350.00
JEFFREY SHEARER	Misdemeanor/CR81182/430	375.00
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
MICHELLE E. HALLORAN	misdemeanor/CR80882/430	400.00
MICHELLE E. HALLORAN	Misdemeanor/CR81405/430	400.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR78426/430	375.00
RAYMOND SAL NAPOLITAN III	misdemeanor/CR78466/430	400.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR78576/430	350.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR80427	375.00
ROGER WILLIAMS	Misdemeanor/CR80671/430	400.00
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	15,657.85

Fund 12 Dept 431 COUNTY COURT AT LAW #2

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

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 431 Total		479.68
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
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22349/435	700.00
CAMILA FRANCINO	Felony/CR20395/435	400.00
CAMILA FRANCINO	Felony/CR21493/435	600.00
CAMILA FRANCINO	Felony/CR21648/435	400.00
CAMILA FRANCINO	felony/CR22267/435	693.75
CAMILA FRANCINO	FELONY/CR22833/435	718.75
CAMILA FRANCINO	Misdemeanor/CR80744/430	375.00
CARRILLO/TIBBLES, PLLC	Felony/CR17898/435	526.00
CARRILLO/TIBBLES, PLLC	Felony/CR19257/435	181.00
CARRILLO/TIBBLES, PLLC	Felony/CR19627/435	606.50
CARRILLO/TIBBLES, PLLC	Felony/CR22717/435	683.00
CARRILLO/TIBBLES, PLLC	FELONY/CR228347/435	1,562.50
CARRILLO/TIBBLES, PLLC	Felony/CR22873/435	206.20
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/CR18956/435	600.00
CHE ROTRAMBLE	Felony/CR19532/435	600.00
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/CR22723/435	600.00
CHE ROTRAMBLE	felony/CR22954/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR22934/435	600.00
COMDATA NETWORK, INC	FEB FUEL-COURTHOUSE SECURITY	71.28
DAVID ANDREW PEARSON,IV	Felony/435	312.00
DAVID ANDREW PEARSON,IV	Felony/CR21953/435	600.00
JAMIE E. GONZALES PLLC	Felony/CR21983/435	400.00
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

Vendor Name	Invoice Description	Invoice Amt.
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 LEGÁL P.C	CPS/CV20-12-928/435	828.00
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
NEW LEAF HEHAVIORAL HEALTH, LL	Competency Evaluation/CR22788/	800.00
PAIGE MCCORMICK	Felony/CR22434/435	600.00
PAIGE MCCORMICK	Felony/CR22663/435	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
RAYMOND SAL NAPOLITAN III	Felony/CR20912/435	600.00
ROGER WILLIAMS	Felony/CR17814/435	600.00
ROGER WILLIAMS	Felony/CR22391/435	600.00
SANDY MCDANIEL	JAN-MAR MILEAGE TO JACK CO CRT	169.74
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
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
WILLIAM H (BILL) RAY, P.C.	FELONY/CR197956/435	600.00
Fund 12 Dept 435 Total		50,547.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 450 DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100124-45	215.34
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100095-45	215.34
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
Fund 12 Dept 450 Total		470.68
Fund 12 Dept 461 JUSTICE OF PEACE #1		
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES/TX CIVIL PR	332.00
Fund 12 Dept 461 Total		332.00
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
Fund 12 Dept 462 Total		80.99
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
Fund 12 Dept 463 Total		244.51
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PITNEY BOWES GLOBAL (MAIL MACH	JAN-MAR MAIL MACHINE LEASE-JP	297.96
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		397.96
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	AMAZON CLIPBOARDS-470	30.95
COMDATA NETWORK, INC	FEB FUEL-470	375.28
DENISE HILL	HEARING TRANSCRIPT-470	200.00

Vendor Name	Invoice Description	Invoice Amt.
DENISE HILL	TELEPHONE CONVERSATION TRANSCR	100.00
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
I COPY, LLC, INC.	PRINTING-470	12.50
JAMES M STAINTON	MILEHGE TO JACK CNTY COURTHOUS	42.55
JAMES PUBLISHING INC.	TX CRIMIAL JURY CHERGES-470	194.00
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
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
Fund 12 Dept 470 Total		2,370.87

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	FEB FUEL-475	134.44
COMDATA NETWORK, INC	AMAZON COAT STAND/KEYBOARD/BUL	111.73
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
TDCAA NOW TRUST FUND	ANNOTATED CRIMINAL LAWS OF TEX	86.00
TRANSUNION RISK & ALTERNATIVE	FEB PEOPLE SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-475	541.78
WEST PUBLISHING PAYMENT CTR.,	MARCH LAW UPDATES-475	541.78
Fund 12 Dept 475 Total		1,845.53

Fund 12 Dept 490 ELECTIONS

COURTYARD SOUTH PADRE ISLAND	#84495852 ELISHA MARNEY-490	637.66
COURTYARD SOUTH PADRE ISLAND	#84496534 SABRA SRADER-490	382.60
ELISHA MARNEY	FOOD/LOVE FIELD MILEAGE TAEA C	333.45
HART INTERCIVIC, INC.	TAMPER PROOF SEALS-490	50.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8208561-49	218.65
SABRA SRADER	FOOD/PARKING TAEA WINTER CONF	159.38
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-490	267.08
Fund 12 Dept 490 Total		2,048.82

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA NETWORK, INC	AMAZON SHREDDER OIL/TONER-495	295.02
DUSTIN, FRANK OFFICE SUPPLY IN	BOTTLE OF SHREDDING OIL-495	49.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2D7X0434-495	403.76

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2D7X02434-49	403.76
WISE COUNTY MESSENGER ADVERTIS	2021 SUBSCRIPTION RENEWAL-WC A	37.00
	Fund 12 Dept 495 Total	1,188.54
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 ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON CNTY INVE	225.00
	Fund 12 Dept 497 Total	1,353.01
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG0706070-49	126.33
NOVATECH, INC	FEB COPIER LEASE AA6W011001805	67.00
NOVATECH, INC	MAR COPIER LEASE AA6W011001805	67.00
PREFERRED OFFICE PRODUCTS, INC	HANGING FOLDERS/SHARPIES-499	72.32
PREFERRED OFFICE PRODUCTS, INC	COUNTERFEIT PEN/POST NOTES-499	40.92
PREFERRED OFFICE PRODUCTS, INC	PENS-499	60.86
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-499	637.50
TEXAS ASSOCIATION OF COUNTIES	REG MONTE SHAW TACA CONF-499	250.00
TEXAS ASSOCIATION OF COUNTIES	REG LAURA VAUGHAN TACA CONF-49	250.00
TEXAS ASSOCIATION OF COUNTIES	REG DONI CARUTHERS TACA CONF-4	250.00
	Fund 12 Dept 499 Total	1,821.93
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	MARCH PAGER SERVICE FEE-FIN BL	11.49
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK EMS FEB	628.16
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS EMS FEB	38.00
AT&T MOBILITY II LLC/FIRST NET	63 DATA CARDS SO FEB	2,331.00
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK S.O. FEB	3,237.44
AT&T MOBILITY II LLC/FIRST NET	8 PUSH TO TALK 545 FEB	386.56
AT&T MOBILITY II LLC/FIRST NET	9 PHS EMS PUSH TO TALK UPGRADE	449.91
AT&T MOBILITY II LLC/FIRST NET	7 DATA EMS FEB	225.20
AT&T MOBILITY II LLC/FIRST NET	20 DATA GEN FUND FEB	740.00
AT&T MOBILITY II LLC/FIRST NET	4 DATA PRECINCTS FEB	148.00
CENTURY LINK	FEB S.O. INTERNET 88389029	940.44
CENTURY LINK	FEB WC PHONES ACCT # 88405737	12,144.92
CENTURY LINK	MAR W.C. PARKS 644-1910	80.43
CENTURY LINK	MARCH BOYD TAX OFFICE 433-2614	66.16
CENTURY LINK	MARCH PCT 1,2,3&4 INTERNET	261.00

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	627-4278 - ADULT PROBATION	50.21
CENTURY LINK	MARCH PUB WORKS 433-2530	72.19
CENTURY LINK	MARCH PCT 4 683-3541	235.42
CENTURY LINK	MAR. 627-5971 S.O.	1,032.84
CENTURY LINK	MARCH JP4 FAX 683-3747	164.67
CENTURY LINK	MARCH JP3 433-8303	126.51
CENTURY LINK	MARCH PCT 3 433-5365	198.09
CENTURY LINK	MARCH BOYD EMS 433-5603	222.71
CENTURY LINK	683-0269 CO COURT @LAW2	73.89
COMDATA NETWORK, INC	AMAZON CABLES-509	77.64
DELL MARKETING L.P.	RE-ISSUE OPTIPLEX 7080 COMPUTE	913.18
DELL MARKETING L.P.	DELL USB MOBILE ADAPTER-DIR	161.97
DELL MARKETING L.P.	DELL USB SLIM DVD DRIVE-DIR	156.46
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE 7/1/20-7/31/2	19.56
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE 11/1/20-11/30	7.85
EDUCATION NETWORKS OF AMERICA	FEB CHG VOICE SVC, E911 FEES	3,447.42
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES-630	1,973.00
KOLOGIK DYNAMIC DATA	RENEW CAMPUS SAFE THREAT ALERT	2,904.11
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	215.50
PAX8, INC	FEB EMAIL PROTECTION	832.50
PAX8, INC	MARCH EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	PRIVACY COMPUTER GLASS-JAIL	106.84
SOUTHERN COMPUTER WAREHOUSE, I	DELL EXTERNAL USB-CNTY ATTNY	69.77

Fund 12 Dept 509 Total		35,583.54

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	FEB UTILITIES PCT 2 - 510	40.28
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	FEB PEST CONTROL/S.O.-510	45.00
ARROW EXTERMINATORS	FEB PEST CONTROL/WARM BLDG-510	45.00
ARROW EXTERMINATORS	FEB PEST CONTROL/ELECTION BLDG	45.00
ARROW EXTERMINATORS	JAN RODENT CONTROL SERVICE-FIN	230.00
ARROW EXTERMINATORS	MAR PEST CONTROL/WARM BLDG-510	30.00
ARY CO AC & HEAT LLC	INSTALL 9 TRANE UNITS-EMS BLDG	32,900.00
ATMOS ENERGY	MAR UTILITIES VETERANS	134.73
ATMOS ENERGY	FEB UTILITIES PCT 2	94.35
ATMOS ENERGY	MARCH UTILITIES PCT 1	78.81
BETSY ROSS FLAG GIRLS, INC.	TX FLAG-510	132.72
BRANDI BRONNIMAN	FEB OFFICE CLEANING-JUV PROB B	340.00
BRIDGEPORT, CITY OF	FEB UTILITIES - B'PORT ANNEX	743.12
BRIDGEPORT, CITY OF	FEB UTILITIES DPS W. STATION	35.84

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT, CITY OF	FEB UTILITIES PCT 4	132.50
BRIDGEPORT, CITY OF	FEB UTILITIES PCT 4	155.61
CITY OF BOYD WATER	FEB UTILITIES/BOYD EMS	91.25
CITY OF BOYD WATER	FEB UTILITIES JP3- 510	85.20
COMDATA NETWORK, INC	AMAZON NOZZLE HOSE/ANTI SLIP S	23.97
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	JAN UTILITIES-VET/JP1	2.48
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
HOME DEPOT U.S.A., INC	RETURN PROTECTANT TRIGGER-510	-30.96
HOME DEPOT U.S.A., INC	FANTASTIK/PINE SOL-EMS	221.76
HOME DEPOT U.S.A., INC	PPR TOWELS/SWIFFER DUSTER/BATT	257.68
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
LISA RENEA BOSWELL	MAR OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING-JP3	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
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	1,900.51
MANN REFRIGERATION INC	INSTALL NEW LENNOX UNIT-TAX OF	8,941.00
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
MANN REFRIGERATION INC	REPLACE CONTROLLER/COURTHOUSE-	358.50
MANN REFRIGERATION INC	REPLACE WATER INLET VALVE/P.W.	619.29
NORTHWEST PROPANE GAS CO.	PROPANE-SO SHOP	641.65
RLJ TOWER LEASING INC	MARCH DECATUR TOWER LEASE-510	352.00
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES PUBLIC WORKS	19.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/4/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/11/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/18/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/25/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/4/21-510 & 520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/11/21-510/520	9.68

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/18/21-510/520	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
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENT-WC SHERIFF'S OF	345.00
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENT -WC FIRE ASSOC	345.00
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES PUBLIC WORKS	184.59

	Fund 12 Dept 510 Total	77,259.12

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 710-520	55.60
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 515-520	88.45
BANFF PETRO HOLDING, LLC	BLUE DEF-520	167.06
BRIDGEPORT AUTOMOTIVE INC	ALTERNATOR-520	168.79
BRIDGEPORT DIESEL SERVICE	SERVICE CALL ON TRK# 502-520	272.00
BRIDGEPORT DIESEL SERVICE	REPAIR TRK# 525-520	1,336.33
BRIDGEPORT EQUIPEMNT SERVICE L	REPAIR COOLANT LEAK/RADIATOR U	1,573.55
BRIDGEPORT EQUIPEMNT SERVICE L	TROUBLESHOT ENGINE LEAK-520	159.03
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
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-520	15.00
DENTON MUNICIPAL UTILITIES	FEB LANDFILL LOOSE DEBRIS-520	9,978.22
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
GTG SOLUTIONS INC	SERVICE PORT A POTTY=520 BOY	75.00
HENDERSHOT EQUIPMENT CO INC	FUEL TUBE-520	61.22
HENDERSHOT EQUIPMENT CO INC	RESTOCK FEE ON RETURN-520	22.24
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
KEMP'S WRECKER SERVICE LLC	TOW WC TRK# 502-PUBLIC WORKS	350.00
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
PRATT RECYCLING INC	RECYCLING PRODUCTS-520	28.95
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

Vendor Name	Invoice Description		Invoice Amt.
SUPERIOR AUTO REPAIR/DBA ROBER	REPAIR 2013 CHEV TAHOE-520	#	1,409.24
T&W TIRE LLC	TIRES TRK 513-520		774.04
T&W TIRE LLC	TIRES TRK# 501-520		950.33
U. S. OIL	GASOLINE-520		364.92
U. S. OIL	DIESEL FUEL-520		2,578.15
U. S. OIL	DIESEL FUEL-520		2,689.87
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/4/21-510 & 520		119.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/11/21-510/520		117.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/18/21-510/520		111.42
	Fund 12 Dept 520 Total		31,443.70
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
OSS ACADEMY, INC	WC FIRE MARSHAL'S OFFICE ANNUA		1,250.00
	Fund 12 Dept 543 Total		2,384.85
Fund 12 Dept 545 EMERGENCY MANAGEMENT			
COMDATA NETWORK, INC	FEB FUEL-543 & 545		259.07
COMDATA NETWORK, INC	AMAZON TYLER PORTABLE 14" TV-5		118.95
OREILLY AUTO ENTERPRISES, INC	BATTERY-545		139.07
	Fund 12 Dept 545 Total		517.09
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
NORTH TEXAS J.P.C.A. SEC/TREAS	MEMBERSHIP APPLICATION REX HOS		40.00
	Fund 12 Dept 551 Total		345.39
Fund 12 Dept 553 CONSTABLE #3			
COMDATA NETWORK, INC	FEB FUEL-CONSTABLES 1,3,4		286.86

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	UNIFORM SHIRTS/PATCHES-CONST 3	264.71
	Fund 12 Dept 553 Total	551.57
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	FEB FUEL-CONSTABLES 1,3,4	334.58
	Fund 12 Dept 554 Total	334.58
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	PRINTER RIBBON-565	237.72
AUSTIN BOLING	FOOD USPCA REGIONAL K-9 TRIALS	330.00
BILLY J RHOUDES	IMPOUND 2 HEAD OF CATTLE-565	200.00
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBS. K. MORAN-	100.00
COMDATA NETWORK, INC	NATIONAL FIRE ARSON INV TRAINI	202.53
DREAM RANCH LLC	TONER-565	416.00
GALLS, LLC	UNIFORM CARGO PANTS-565	55.07
GALLS, LLC	UNIFORM JACKET-565	88.26
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HAMPTON INN LINDALE	#96198608 JOSEPH BAKER-565	433.92
HAMPTON INN LINDALE	#92267984 KENNETH MORAN-565	325.44
HERITAGE VETERINARY CLINIC, PL	VET EXAMINATIONS ON CANINE SEI	1,012.85
HOLIDAY INN HOTEL & SUITES	#41761563 KENNETH MORAN-565	671.22
HOLIDAY INN HOTEL & SUITES	#49765700 AUSTIN BOLING-565	671.22
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
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
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS/PATCHES-565	134.37
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	109.58
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS/SHIRTS-565	242.96
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS-565	111.98
IMPACT PROMOTIONAL SERVICES	UNIFORM PATCHES-565	86.38

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	55.99
JOSEPH BAKER	FOOD SMITH COUNTY SURGE NTXCIU	246.00
KENNETH MORAN	FOOD USPCA K9 TRIALS VERNON	330.00
KENNETH MORAN	FOOD SMITH COUNTY SURGE NTXCIU	220.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2H8307592-56	599.71
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-565	1,802.03
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	353.21
OFFICE DEPOT	STAPLER-565	12.67
OFFICE DEPOT	STAPLER/SHARPIE-565	102.50
OFFICE DEPOT	STAPLER-565	15.14
OFFICE DEPOT	ULTRA TABS-565	11.69
OFFICE DEPOT	TAPE/ENVELOPES/MANILA FOLDERS-	151.76
OFFICE DEPOT	COFFEE CUPS/LIDS-565	178.04
OSS ACADEMY, INC	REG JAIDAN SAXON ONLINE COURSE	70.00
PURE GOLD FORENSICS, INC	NUCLEAR DNA TESTING-565	1,165.50
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
US POLICE CANINE ASSOC-REG 25	REG AUSTIN BOLING REGIONAL TRI	150.00
US POLICE CANINE ASSOC-REG 25	REG KENNETH MORAN REGIONAL TRA	150.00
WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION OF K-9 NARCO-5	442.55

	Fund 12 Dept 565 Total	14,981.65

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	FEB OTC INMATE MEDICATIONS-566	61.37
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	6,998.19
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	6,875.40
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
HOME DEPOT U.S.A., INC	TOILET PPR/LAUNDRY SOAP-566	2,317.62
ICS JAIL SUPPLIES, INC	TUMBLERS-566	390.00
ICS JAIL SUPPLIES, INC	INMATE PANTS-566	1,120.80
ICS JAIL SUPPLIES, INC	SANITARY PADS-JAIL	808.00

Vendor Name	Invoice Description	Invoice Amt.
ICS JAIL SUPPLIES, INC	BLANKETS/MATT COVER/TOWELS-566	1,361.50
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9602053-56	281.66
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	79.62
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
MARK'S PLUMBING PARTS DBA	ACORN BLACK DIAPHRAGMS-JAIL	441.94
MARK'S PLUMBING PARTS DBA	ACORN TIMER ASSEMBLY-JAIL	110.37
MARK'S PLUMBING PARTS DBA	ACORN TIMER ASSEMBLY-JAIL	110.37
MCKESSON MED-SURGICAL GS LLC	NAPROXEN TABS-JAIL	85.55
MCKESSON MED-SURGICAL GS LLC	BANDAGES/SAFETY LANCETS/MUPIRO	459.87
NOVATECH, INC	FEB COPIER LEASE A9HJ011009765	98.00
OSS ACADEMY, INC	REG KALETA PHILLIPS ONLINE COU	90.00
OSS ACADEMY, INC	REG LATRISHA WATERS ONLINE COU	90.00
SEDUSA INC.	LATEX GLOVES-566	4,140.00
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Fund 12 Dept 566 Total		65,113.51

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
EARL OWEN CO., INC	RECEIVER HITCH/UNIT 305-568	150.03
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
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	130.28
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

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	155.91
OREILLY AUTO ENTERPRISES, INC	HITCH LOCK-568	17.99
OREILLY AUTO ENTERPRISES, INC	TIRE SHINE-568	12.98
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	139.07
OREILLY AUTO ENTERPRISES, INC	OIL ABSORBENT-568	90.91
OREILLY AUTO ENTERPRISES, INC	COLORMAXX-568	11.98
OREILLY AUTO ENTERPRISES, INC	ACTUATOR-568	21.82
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	135.17
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	135.17
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET STOCK-568	1,495.00
WATCHGUARD VIDEO	VISTA BATTERY KIT-568	237.00
WISE COUNTY TAX ASSESSOR/COLLE	#164260 CERTIFY/INSPECT FEE-56	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#31564 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#64277 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#68612 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#40040 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#87348 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#88280 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#62858 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#97298 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#03502 CERTIFY/INSPECT FEE-568	7.50

	Fund 12 Dept 568 Total	23,796.78

Fund 12 Dept 630 HEALTH SERVICES

AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	42.99
ALVORD MEDICAL CLINIC	MARCH INMATE MEDICAL SERVICES-	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	369.04
CLINICAL PATHOLGY LABS, INC	MEDICAL IHC SO-630	24.42
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	33,574.18
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	20,188.95
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DFW 5.01 (A) CORPORATION	MEDICAL IHC SO-630	9.09
DIAMOND DRUGS INC	JAN INMATE MEDICATIONS-630	3,367.11
DIAMOND DRUGS INC	FEB INMATE MEDICATIONS-630	3,315.54
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
RICHARD G.RANEN DBA CORRECTION	FEB INMATE DENTAL EXPENSES-630	1,570.62
RITE OF PASSAGE INC	JUVENILE MEDICAL SERVICES-630	200.00
RITE OF PASSAGE INC	JUV MEDICAL VISIT-630	140.00
RITE OF PASSAGE INC	JUV MEDICATION-630	20.00
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC IC-630	2,087.55
TCSI, LLC	JUVENILE MEDICAL EXPENSES-630	186.46
TCSI, LLC	FEB JUVENILE MEDICAL EXPENSES-	67.84
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	227.42
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	20.58

Vendor Name	Invoice Description	Invoice Amt.
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	512.96
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	846.49
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	79.62
YOUTH CENTER OF THE HIGH PLAIN	JUV MEDICAL EXPENSES-630	40.62
	Fund 12 Dept 630 Total	77,259.72
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
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSIES-640	17,350.00
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
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG/JP4-640	700.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP2-640	700.00
	Fund 12 Dept 640 Total	33,275.00
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 AUSTIN RODIO	**** VOID ****
COMDATA NETWORK, INC	FEB FUEL-665	316.37
COMFORT SUITES INC	#81878652 CHRISSY KARRER-665	168.06
EAGLE AUTO PARTS DECATUR	BLUE DEF-665	13.99
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 HOTEL HOUSTON STOCK SHOW	422.63
MARTY MORGAN	FOOD AUSTIN RODEO	172.00
NORTH TEXAS TOLLWAY AUTHORITY	FEB TOLL CHARGES-665 #136297	12.01
RESIDENCE INN AUSTIN-UNV	#91446804 CHRISSY KARRER-665	**** VOID ****
SUPER 8 AUSTIN AIRPORT NORTH	#9198714648024 MARTY MORGAN-66	369.97
TEXAS A&M AGRILIFE EXTENSION	TAMU AGRILIFE EXT. POCKET FOLD	45.87

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 665 Total	2,160.82
Fund 12 Dept 670 SOIL/WATER CONSERV.		
WISE COUNTY SOIL & WATER CONSE	FY21 ANNUAL STIPEND	7,500.00
	Fund 12 Dept 670 Total	7,500.00
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY21 STIPEND-911 ADDRESSING	20,000.00
WISE COUNTY EMERG. SRVCS.	FY21 STIPEND-EMS	200,000.00
	Fund 12 Dept 690 Total	220,000.00
	Fund 12 Total	1,709,788.83
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	1,678.57
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	842.78
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	578.12
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	578.05
RHOME PHARMACY INC	MEDICAL IHC-640	47.68
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,296.19
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,408.17
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	48.36
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	46.80
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	80.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	7.22
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	65.59
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	204.57
	Fund 14 Dept 640 Total	6,882.10
	Fund 14 Total	6,882.10
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 03.06.21-EMS	111,324.62

Vendor Name	Invoice Description	Invoice Amt.

Fund 15 Dept Total		111,324.62
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
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	129.40
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	212.57
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	2.91
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	10.55
AMERICAN COMMUNICATIONS	REPAIR RADIO-EMS	149.64
AMERICAN COMMUNICATIONS	VM5000 VHF MOBILE RADIO INSTAL	2,778.65
AMERICAN COMMUNICATIONS	15 SPEAKER MICS-EMS	1,595.96
BARBARA THILL-GIPSON	FEB MILEAGE	10.35
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	139.67
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS-EMS	450.00
BOUND TREE MEDICAL, LLC	OCT-DEC NALOXONE CREDIT-EMS	-60.00
BOUND TREE MEDICAL, LLC	CURAPLEX EMESIS BAGS-EMS	76.92
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	G3 ADVANCED SAFETY VESTS-EMS	974.85
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
BOUND TREE MEDICAL, LLC	TRACH TUBES/IV SETS/COLD PACKS	716.58
BOUND TREE MEDICAL, LLC	CURAPLEX HOT PACKS-EMS	40.00
BOUND TREE MEDICAL, LLC	TERBUTALINE/AMIDATE-EMS	155.80
BOUND TREE MEDICAL, LLC	LIDOCAINE-EMS	77.20
BOUND TREE MEDICAL, LLC	LIDOCAINE-EMS	38.60
BOUND TREE MEDICAL, LLC	LABETALOL-EMS	72.00
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	580.60
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	290.30
BOUND TREE MEDICAL, LLC	CREDIT NALOXONE REBATE-EMS	-180.00
BRIDGEPORT AUTOMOTIVE INC	FUSES/HOLDER-EMS	49.53
CARROT-TOP INDUSTRIES	NYLON TEXAS FLAGS-EMS	178.10
CE SOLUTIONS	CEU PROGRAM RENEWAL DESIGNATED	950.00
COMDATA NETWORK, INC	FEB FUEL-EMS	5,179.94
ELLIOTT ELECTRIC SUPPLY INC	CONNECTERS-EMS	21.02
ELLIOTT ELECTRIC SUPPLY INC	CONNECTORS-EMS	189.22
EMERGICON, LLC	FEB COLLECTIONS-EMS	11,032.13

Vendor Name	Invoice Description	Invoice Amt.
FRAZER LTD,INC.	BREATHE EASY BULBS-EMS	1,326.00
FRAZER LTD,INC.	AUTO EJECT PLUG-EMS	375.04
FRAZER LTD,INC.	ANDLE EXTERIOR ACCESS-EMS	215.74
GALLS, LLC	UNIFORM T-SHIRTS-EMS	30.00
GENERAL FUND	2ND QTR FY21 WORKERS COMP-EMS	6,970.33
GRAINGER, W.W., INC.	FACE MASKS FILTERS-EMS	820.00
HOME DEPOT U.S.A., INC	CAR WASH SOAP/BOUNCE DRYER SHE	328.68
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
KLEMENT, KARL, C-P-D, INC.	OIL CHANGE-EMS	154.95
KLEMENT, KARL, C-P-D, INC.	WINDOW SWITCH-EMS	20.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	FEB EMS FUND-SEE BELOW	486.46
NOVATECH, INC	FEB A7PY011008688 COPIER LEASE	176.22
NOVATECH, INC	MAR COPIER LEASE A7PY011008688	172.65
OREILLY AUTO ENTERPRISES, INC	CARGO STRAPS-EMS	21.99
OREILLY AUTO ENTERPRISES, INC	FUEL TREATMENT-EMS	35.98
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
PACK 'N' MAIL	POSTAGE-EMS	30.65
POSITIVE PROMOTIONS, INC	PORTFOLIO FOLDERS-EMS	295.75
SOUTHERN TIRE MART, LLC INC	ROTATE TIRES RESCUE 1-EMS	50.00
STAPLES ADVANTAGE INC	SHREDDER WASTEBAGS-EMS	49.64
STAPLES ADVANTAGE INC	SURFACE PRO GLASS PROTECTORS-E	82.59
STAPLES ADVANTAGE INC	GEL PENS-EMS	23.89
STAPLES ADVANTAGE INC	DAILY PLANNER/SUPER GLUE/PENS-	61.72
STERICYCLE, INC	MONTHLY HAZARDOUS DRUG DISPOSA	123.14
STRYKER SALES CORPORATION	FY21 ANNUAL MAINTENANCE AGREEM	37,105.05
STRYKER SALES CORPORATION	SIDEKICK WIPES-EMS	110.12
TARRANT COUNTY COLLEGE NW CAMP	VEHICLE EXTRICATION COURSE 2/2	750.00
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE LEVEL 1 3/1/21-3/	385.00
TARRANT COUNTY COLLEGE NW CAMP	VEHICLE RESCUE TECH COURSE 2/2	600.00
TIGER MEDICAL SUPPLIES INC	INFLUENZA POINT OF CARE KITS-E	845.65
TIGER MEDICAL SUPPLIES INC	2 BD VERITOR SYSTEM FOR RAPID	2,152.54
TIGER MEDICAL SUPPLIES INC	2 VERITOR PLUS ANALYZERS-EMS	609.70
WIRELESS RESOURCES (SKINNYS)	REPLACEMENT GLASS FOR PHONES-E	224.85
WIRELESS RESOURCES (SKINNYS)	INSTALL REPLACEMENT BATTERY-EM	99.00

Fund 15 Dept 541 Total		92,240.33

Fund 15 Total		203,564.95

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 03.06.21-911 ADD	15,762.78
Fund 16 Dept Total		15,762.78
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
DECATUR LUMBER, INC	REPAIR WATER LEAK-911 ADD	53.19
DECATUR LUMBER, INC	2 HOLE STRAPS/COPPER SELF SEAL	10.66
DECATUR TIRE DBA KLEMENT INC	REPAIR FLATS-911 ADDRESSING	60.00
EAGLE AUTO PARTS DECATUR	FUEL ADDITIVE/BOOSTER CABLES/R	280.98
EAGLE AUTO PARTS DECATUR	SPARK PLUG GRAPPER/OIL/FILTER-	37.37
EAGLE AUTO PARTS DECATUR	AIR FILER-911 ADDRESSING	18.49
GENERAL FUND	2ND QTR FY21 WORKERS COMP-911	923.58
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
MCMASTER NEW HOLLAND CO.,INC.	PRESSURE WASHER WAND-911 ADDRE	75.07
TEXAS CUSTOM TRAILERS LP	TRAILER MATERIAL-911 ADDRESSIN	201.34
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
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS-911 ADDRESSING	61.26
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE-911 ADD	118.00
Fund 16 Dept 549 Total		5,362.17
Fund 16 Total		21,124.95
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 03.06.21-CRI GRANT	2,442.74

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Dept Total		2,442.74
Fund 18 Dept 401 CRI		
GENERAL FUND	2ND QTR FY21 WORKERS COMP-CRI	33.38

Fund 18 Dept 401 Total		33.38

Fund 18 Total		2,476.12
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
LOWERY WHOLESALE CORPORATION	CULVERT ENDS & BANDS-CR3690-PC	1,177.44
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
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR4679-PCT3	207.26
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR2430-PCT1	251.54
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	SIGNS-PCT3	189.00

Fund 20 Dept 610 Total		4,411.57

Fund 20 Total		4,411.57
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 03.06.21-PCT 1	34,387.32

Fund 21 Dept Total		34,387.32
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	WELDING RODS-PCT1	280.15
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	122.45

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	118.48
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
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT1	103.90
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
GENERAL FUND	2ND QTR FY21 WORKERS COMP-PCT1	4,313.81
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
KLEMENT, KARL, FORD-MERC	RADIATOR ASSEM-F250-PCT1	458.99
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
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,644.72
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	817.13
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	413.35
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	142.35
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,519.27
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	2,075.74
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT1	59.96
NORTH TEXAS SALES & DIST	SERVICE PRESSURE WASHER-PCT1	383.40
SOUTHERN TIRE MART, LLC INC	FLAT REPAIRS-TRACTOR-PCT1	300.85
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRLR 12-PCT1	40.00
TEXAS ASSOCIATION OF COUNTIES	REG-J. HAYES-WEST TX CJCA CONF	200.00
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

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-17-21/PCT1	158.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-24-21/PCT1	151.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-3-21/PCT1	152.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-10-21/PCT1	152.16
Fund 21 Dept 611 Total		28,326.61
Fund 21 Total		62,713.93

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 03.06.21-PCT 2	**** VOID ****
PAYROLL CLEARING FUND	RE-ISSUE PR END 03.06.21-PCT 2	38,054.45
Fund 22 Dept Total		38,054.45

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
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
GENERAL FUND	2ND QTR FY21 WORKERS COMP-PCT2	5,209.38
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.
LOWE'S COMMERCIAL SERVICES	VALVE HEAD-PCT 2	91.55
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 COUNTIES	REG-K. BURNS-WEST TX CJCA CONF	200.00
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
WISE COUNTY TAX ASSESSOR/COLLE	#146661 REG/INSPECT FEE-PCT2	7.50
	Fund 22 Dept 612 Total	9,080.57
	Fund 22 Total	47,135.02
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 03.06.21-PCT 3	32,215.30
	Fund 23 Dept Total	32,215.30
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	88.45
BANFF PETRO HOLDING, LLC	HYD FLUID-PCT3	199.92
BRIDGEPORT AUTOMOTIVE INC	CLEANER & GLOVES-PCT3	116.26
COMDATA NETWORK, INC	FEB FUEL-PCT3	20.19
GENERAL FUND	2ND QTR FY21 WORKERS COMP-PCT3	4,617.09
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	84.51
HOLT TEXAS, LTD HOLT CAT	REPLACE FUEL LINES,SENSOR,VALV	3,013.82
HOME DEPOT U.S.A., INC	MOPS & BROOMS-PCT3	29.41
HOME DEPOT U.S.A., INC	CLEANER-PCT3	34.04
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	577.80
JAMES E SULLIVAN	LEASE-MAR 2021-PCT3	150.00
KIRBY-SMITH INC	FILTERS-PCT3	101.89
KLEMENT, KARL, FORD-MERC	REPLACE FENDER,HEADLAMP-2011 F	2,444.39
KLEMENT, KARL, FORD-MERC	REPLACE REAR PANEL-2011 F250-P	2,255.86
KLEMENT, KARL, FORD-MERC	REPLACE COVER & SPRING-2011 F2	395.15
MCMASTER NEW HOLLAND CO.,INC.	SEAL KITS-PCT3	194.70
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT3	71.34
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT3	82.15
MCMASTER NEW HOLLAND CO.,INC.	HYD LINES-PCT3	204.48
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

Vendor Name	Invoice Description	Invoice Amt.
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
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS-PCT3	42.01
OREILLY AUTO ENTERPRISES, INC	DISC BRAKE KIT-PCT3	7.66
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS-PCT3	15.28
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	206.35
RICK'S AUTO REPAIR AND TOWING	TOW-87 INT-PCT3	200.00
T&W TIRE LLC	COOPER TIRES-2018 DODGE-PCT3	492.64
TEXAS ASSOCIATION OF COUNTIES	REG-D. LAMBERT-WEST TX CJCA CO	200.00
TIRE OUTLET, INC	USED TIRE-TRAILER-PCT3	40.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-2-21/PCT3	151.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-9-21/PCT3	151.72

Fund 23 Dept 613 Total		17,385.70

Fund 23 Total		49,601.00
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 03.06.21-PCT 4	30,039.41

Fund 24 Dept Total		30,039.41
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
BRUCKNER TRUCK SALES, INC.	BRAKE SHOES,SEAL-PCT4	113.41
EAGLE AUTO PARTS BRIDGEPORT	FILTERS,DISC-PCT4	38.20
EAGLE AUTO PARTS BRIDGEPORT	DISC-PCT4	73.99
EAGLE AUTO PARTS BRIDGEPORT	PRY BARS,DENT PULLER-PCT4	74.97

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	2ND QTR FY21 WORKERS COMP-PCT4	4,125.95
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
NORTH TEXAS SALES & DIST	VALVE THERM RELIEF-POWER WASHE	31.12
PMG SEALMASTER HOLDINGS LLC	CRACKMASTER SUPREME-VARIOUS RD	2,592.00
PRAXAIR DISTRIBUTION INC	CUTTING TIP & GUIDE,WELD RODS-	91.56
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	273.98
ROMCO EQUIPMENT COMPANY, INC	REPLACE HOSES,OIL PRESSURE SEN	3,606.75
TACOT,INC DBA SEALMASTER HOUST	CRACKMASTER-VARIOUS RDS-PCT4	**** VOID ****
TEXAS ASSOCIATION OF COUNTIES	REG-G. KENNEDY-WEST TX CJCA-OD	200.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-4-21/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-11-21/PCT4	99.13
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	127.50
	Fund 24 Dept 614 Total	22,739.35
	Fund 24 Total	52,778.76

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
LOWE'S COMMERCIAL SERVICES	4 BRIGGS & STRATTON 6250 GENER	2,279.96
	Fund 32 Dept 510 Total	2,355.68
	Fund 32 Total	2,355.68

Vendor Name	Invoice Description	Invoice Amt.
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 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 03.06.21-FUND 42	538.25
	Fund 42 Dept Total	538.25
	Fund 42 Total	538.25
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
	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
XEROX CORPORATION	FEB 8TB-608285 COPIER LEASE-40	327.41
	Fund 46 Dept 648 Total	949.17
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	FEB DOC PRESERVATION-403	5,832.00
	Fund 46 Dept 649 Total	5,832.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Total	6,781.17
Fund 54 Dept JUDICIAL FUND		
LAW OFFICE OF MARILYN BELEW	RELEASE OF ATTORNEY AD LITEM F	450.00
RICK WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	FEB APPELLATE JUDICAIL FUND	455.00
	Fund 54 Dept Total	1,355.00
	Fund 54 Total	1,355.00
Fund 56 Dept 650 RECORDS MANAGEMENT		
STAR ASSET SECURITY,LLC	INSTALL SECURITY AT NEW CRT JU	43,768.94
	Fund 56 Dept 650 Total	43,768.94
	Fund 56 Total	43,768.94
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-470	329.00
	Fund 59 Dept 650 Total	329.00
	Fund 59 Total	329.00
Fund 62 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	3 DELL POWERSWITCHES/CABLES-NE	16,007.31
KOMATSU/RANGEL, INC	CRT ANNEX RENOVATION CONST ADM	9,864.64
MSB CONSTRUCTORS	APPLICATION #7 WC JUDICIAL CRT	110,351.74
MSB CONSTRUCTORS	APPLICATION #7 CHANGE ORDERS F	63,282.93
	Fund 62 Dept 660 Total	199,506.62

Vendor Name	Invoice Description	Invoice Amt.

Fund 62 Total		199,506.62
Fund 63 Dept 660 CAPITAL FUNDING		
CALDWELL AUTOMOTIVE PARTNERS	2021 CHEVY SILVERADO 250-1GC4Y	40,545.00
CALDWELL AUTOMOTIVE PARTNERS	2021 CHEVY SILVERADO 250-1GC4Y	40,545.00
DELL MARKETING L.P.	2 DELL POWERSWITCH N2248PX-ON-	10,671.54
DELL MARKETING L.P.	10 DELL LATITUDES/DOCKS/TOUCH	22,449.20
LEACH TRAILER, LLC	11' DUMP BED 1FDOW5HT2MEC40514	8,350.00
SOUTHERN COMPUTER WAREHOUSE, I	DELL N1548P LAYER SWITCH-DIR	2,260.46
SOUTHERN COMPUTER WAREHOUSE, I	2 DELL N1548P LAYER SWITCHES-D	4,520.92
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE TABLET/COVER	1,635.94

Fund 63 Dept 660 Total		130,978.06

Fund 63 Total		130,978.06
Fund 68 Dept 450 DISTRICT CLERK		
J MARK HOWELL	Mediation/CV13-03-0273/435	1,200.00

Fund 68 Dept 450 Total		1,200.00

Fund 68 Total		1,200.00
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		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8609609-46	173.72
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	223.72
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
	Fund 70 Total	913.52
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	MARCH UTILITIES FAIRGROUNDS	220.69
COMDATA NETWORK, INC	FEB FUEL-FAIRGROUNDS	137.92
DECATUR LUMBER, INC	FAUCET SOAP DISH/ELBOW/REPAIR	83.08
HOME DEPOT U.S.A., INC	TRASH LINERS/TOILET TISSUE/PAP	532.44
LOWE'S COMMERCIAL SERVICES	FAIRGROUNDS-SEE BELOW	53.62
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	1,140.94
	Fund 76 Total	1,140.94
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 03.06.21-WC PARK	3,411.99
	Fund 77 Dept Total	3,411.99
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	BATTERY/OIL-WC PARK	149.13
CHICO AUTO PARTS & SERVICE INC	LAWN MOWER BELTS/OIL FILTERS-W	76.34
COMDATA NETWORK, INC	FEB FUEL-WC PARK	52.81
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHTS-WC PA	1,791.12
GENERAL FUND	2ND QTR FY21 WORKERS COMP-WC P	414.15
HOMETOWN BUILDING CENTER LLC	HYDRANTS-WC PARK	254.97

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADE/BELT/WEED EATER LI	421.18
SCOTT SCHERB	INSTALL NEW GATE ARM-WC PARK	850.00
WILEY HARDWARE & SUPPLY	HYDRANT/ANIFREEZE-WC PARK	116.26
Fund 77 Dept 520 Total		4,125.96
Fund 77 Total		7,537.95
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 03.06.21-ANIMAL SHELTER	7,905.89
Fund 78 Dept Total		7,905.89
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	FEB FUEL-ANIMAL SHELTER	43.21
GENERAL FUND	2ND QTR FY21 WORKERS COMP-ANIM	1,645.54
HOME DEPOT U.S.A., INC	BLEACH/DAWN SOAP-ANIMAL SHELTE	98.58
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE GH38Y00007-AN	147.40
Fund 78 Dept 562 Total		1,934.73
Fund 78 Total		9,840.62
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOW 2011 FORD TAURUS	175.00
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 03 FORD F150-566	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING 19 CHEVY MALIBU-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 10 CHEVY IMPALA-566	175.00
HOODS BBQ & CATERING	FOOD FOR SO AWARDS BANQUET	2,000.00
KEMP'S WRECKER SERVICE LLC	CREDIT FUEL SURCHARGE ON TICKE	-17.50
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
KEMP'S WRECKER SERVICE LLC	TOWING 03 ACURA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 CHEVY CAMERO-566	175.00

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	VEHICLE MARKER FLAGS-IMPOUND Y	40.60
RICK'S AUTO REPAIR AND TOWING	TOWING 18 LEGACY-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	TOWING 06 FORD FOCUS-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 97 CHEVY 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOW 2009 NISSAN VIRSA	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
RICK'S AUTO REPAIR AND TOWING	TOWING 04 FORD EXPEDITION-566	175.00

Fund 83 Dept 566 Total		6,123.10

Fund 83 Total		6,123.10
Fund 84 Dept 565 COUNTY SHERIFF		
TRINITY INNOVATIVE SOLUTIONS	INVESTIGATIVE DATA PLATFORM FO	9,360.00

Fund 84 Dept 565 Total		9,360.00

Fund 84 Total		9,360.00
Fund 98 Dept PAYROLL CLEARING		
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,538.64
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,202.31
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	194,148.34
WISE COUNTY UNITED WAY		91.47

Fund 98 Dept Total		206,649.22

Fund 98 Total		206,649.22

**** Grand Total	2,791,483.59

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