Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CAVALLO ENERGY TEXAS LLC		**** VOID ****
CENTURYLINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
HOMETOWN BUILDING CENTER LLC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
KYOCERA DOCUMENT SOLUTIONS INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TEXAS STATE UNIVERSITY/SAN MAR		**** VOID ****
WISE COUNTY CRIMESTOPPERS		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
DOUGLAS WEEKES	RELEASE OF TRUST FUND	19,104.00
FAMILY CLINIC	RESITUTION FOR HOT CK OLIVIA R	80.00
PAYROLL CLEARING FUND	PR END 3.20.21-GENERAL FUND	754,131.59
PAYROLL CLEARING FUND	PR END 4.03.21-GENERAL FUND	778,059.07
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	470.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	670.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE #020520	380.00
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY21 COMMISSARY SALES	865.43
TEXAS PARKS & WILDLIFE DEPT.	A8363674 R. SKYLAR/PELLIZZARI-	49.30
TEXAS PARKS & WILDLIFE DEPT.	A8363675 S. RICHARD/PELLIZZARI	63.75
TEXAS PARKS & WILDLIFE DEPT.	A8363675 S. RICHARD/PELLIZZARI	40.80
TEXAS PARKS & WILDLIFE DEPT.	A8363675 S. RICHARD/PELLIZZARI	56.95
TEXAS PARKS & WILDLIFE DEPT.	A8363675 S. RICHARD/PELLIZZARI	51.00
TEXAS PARKS & WILDLIFE DEPT.	A83636675 S. RICHARD/PELLIZZAR	14.44
TEXAS PARKS & WILDLIFE DEPT.	A8373360 J.TURNER/PENTECOST-JP	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8373329 G. JONES/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8374570 P.R. DOWNING/PENTECOS	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8374571 T.L. ELDRIDGE/PENTECO	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8374572 C.R. DRUXMAN/PENTECOS	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8363683 E. BENNETT/PENTECOST-	42.50

Fund 12 Dept Total		1,554,423.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 340 FEES OF OFFICE		
BEXAR COUNTY SHERIFF	SERVICE FEES #TX12703	75.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12703	160.00
DANIEL CORTEZ	OVERPAID COURT COST FEES	50.00
GLENN PUTNAM	OVERPAID COURT COST FEES	49.90
HARRY JAMES STANFORD, JR	OVERPAID COURT COST FEES	48.00
JAMES LLOYD BROWN	OVERPAID COURT COST FEES	42.00
KYLE ERWIN	REFUND SEPTIC PERMIT #17795	560.00
MICHAEL RYAN CROWDER	OVERPAID COURT COST FEES	20.00
WISE COUNTY CONSTABLE PCT 4	SERVICE FEES ON EVICTIONS FOR	300.00
WISE COUNTY CONSTABLE PCT 4	SERVICE FEE ON EVICTIONS FOR C	300.00
WISE COUNTY CONSTABLE PCT 4	SERVICE FEE ON EVICTIONS FOR C	150.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEE-	404.07
Fund 12 Dept 340 Total		2,158.97
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OIL/GAS ROYALTIES	83.78
DEEP CREEK CEMETERY ASSOC	OIL/GAS ROYALTIES	111.97
Fund 12 Dept 367 Total		195.75
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS INC	APR VLQ8207271 COPIER LEASE-40	268.71
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	28.96
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		313.81
Fund 12 Dept 402 ASSET CONTROL		
KYOCERA DOCUMENT SOLUTIONS INC	APR R419402842 COPIER LEASE-40	115.41
LUIS VALDEZ	MARCH MILEAGE	36.29
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	32.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		194.46
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	TONER/ENVELOPES/WET ERASE MAKE	920.85
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	158.59

Vendor Name	Invoice Description	Invoice Amt.
QUILL LLC	ENGINEERING PAPER ROLL-403	62.26
QUILL LLC	SPINE REPAIR TAPE-403	21.29
QUILL LLC	TONER/PAPER/DRY ERASE MARKER-4	410.72
QUILL LLC	SELF INKING PADS-403	39.30
QUILL LLC	TONER-403	363.05
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	75.32
TEXAS ASSOCIATION OF COUNTIES	REG SHERRY LEMON CNTY/DIST CLE	250.00
Fund 12 Dept 403 Total		2,301.38
Fund 12 Dept 405 VETERANS SERVICE		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RH49500535-40	161.61
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	50.48
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		233.61
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	MAR FUEL-406	294.94
I COPY, LLC, INC.	DAILY PLANNERS-406	102.98
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	30.16
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		433.46
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE CARFLITE MEMBERSH	12.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2020 SINGL	6,750.00
TEXAS ASSOCIATION OF COUNTIES	FY20 UNEMPLOYMENT DEFICIT	4,612.05
WEST TX.CO.JUDGES & COMMS. ASS	FY21 MEMBERSHIP DUES WISE COUN	200.00
WISE COUNTY MESSENGER ADVERTIS	MARCH VARIOUS WC ADS	968.25
Fund 12 Dept 409 Total		12,542.30
Fund 12 Dept 430 COUNTY COURT AT LAW		
CAMILA FRANCINO	Misdemeanor/CR79172/430	400.00
CAMILA FRANCINO	Misdemeanor/CR80041/430	375.00
CAMILA FRANCINO	misdemeanor/CR80887/430	375.00
CAMILA FRANCINO	Misdemeanor/CR81654/430	400.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR81696/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR81710/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	MAR FUEL-430/431/435	216.95
PAIGE MCCORMICK	Misdemeanor/CR81096/430	375.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	62.31
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	APRIL LAW UPDATES-430	33.95
	Fund 12 Dept 430 Total	3,009.73

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	MAR FUEL-430/431/435	171.63
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFX9906847-43	179.13
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	65.67
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	436.07

Fund 12 Dept 435 DISTRICT COURT

ANTOINETTE R. MCGARRAHAN, PH.D	Psychological evaluation CR221	4,294.44
BEVERLY L. ROGERS	CPS/CV20-02-123/435	258.75
BEVERLY L. ROGERS	CPS/CV20-09-682/435	316.25
CAMILA FRANCINO	Felony/CR20582/435	600.00
CAMILA FRANCINO	CR22310/435	667.00
CAMILA FRANCINO	CR22573/435	600.00
CAMILA FRANCINO	Felony/CR22728/435	600.00
CAMILA FRANCINO	Felony/CR22916/435	960.00
CARRILLO/TIBBLES, PLLC	Felony/CR21702/435	1,730.00
CARRILLO/TIBBLES, PLLC	Felony/CR22154/435	1,795.00
CARRILLO/TIBBLES, PLLC	Felony/CR22963/435	600.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV19-07-734/435	603.75
CHAD D PETROSS ATTORNEY @ LAW	CPS,CV19-11-872/435	115.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV20-12-938/435	517.50
CHARITY BORSERINE	CPS/CV19-08-699/435	1,081.00
CHARITY BORSERINE	CPS/CV20-10-834/435	1,472.00
CHARITY BORSERINE	CPS/CV21-01-017/435	2,282.77
CHE ROTRAMBLE	Felony/CR22875/435	600.00
COMDATA NETWORK, INC	MAR FUEL-430/431/435	139.09
DAVID ANDREW PEARSON,IV	Felony/CR21044/435	600.00
JEFFREY SHEARER	Felony/CR22477/435	600.00
LAUREN ALLEN	Felony/CR22807/435	962.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	80.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	425.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	368.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	92.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-684/435	115.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	2,001.00

Vendor Name	Invoice Description	Invoice Amt.
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-10-873/435	80.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-12-1028/435	276.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-04-252/435	264.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-06-423/435	46.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV20-09-682/435	218.50
MICHELLE E. HALLORAN	Felony/CR22618/435	600.00
MICHELLE E. HALLORAN	Felony/CR22635/435	600.00
PAIGE MCCORMICK	Felony/CR22964/435	600.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	81.03
ROGER WILLIAMS	felony/CR22043/435	600.00
SHERYL MIEARS	CPS/CV20-10-815/435	1,150.00
SHERYL MIEARS	CPS/CV20-12-972/435	1,623.11
STEVEN F WILSON	CPS/CV18-06-520/435	69.00
STEVEN F WILSON	CPS/CV19-05-372/435	126.50
STEVEN F WILSON	CPS/CV19-08-731/435	828.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.02
TIFFANY N BRANSON ATTORNEY	CPS/Mediation/CV19-12-968/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22176/435	600.00
ZACHARY RENFRO	Felony/CR22365/435	600.00
	Fund 12 Dept 435 Total	33,465.21

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	ENVELOPES/TONER/ELECTRIC STAPL	370.33
KYOCERA DOCUMENT SOLUTIONS INC	APR RH69100124/RH69100095 COPI	430.68
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	79.01
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-450	40.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	37.66
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-450 A.E.	145.00
	Fund 12 Dept 450 Total	1,102.68

Fund 12 Dept 461 JUSTICE OF PEACE #1

PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	38.89
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG DEANANN STEINMAN VIRTUAL O	50.00
	Fund 12 Dept 461 Total	110.41

Fund 12 Dept 462 JUSTICE OF PEACE #2

NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES KIM REDMAN-JP 2	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES LINDA BRYAN-JP	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES BRITNEY SMITH-J	40.00

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES CHRISTINE NEAGL	40.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	35.17
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REGISTRATION/HOTEL KIM REDMAN	185.00

Fund 12 Dept 462 Total		401.69

Fund 12 Dept 463 JUSTICE OF PEACE #3

LONE STAR BANNERS & FLAGS	US FLAG-JP 3	71.95
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMBERSHIP DUES DANIELLE	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMBERSHIP DUES LYNETTE F	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMBERSHIP DUES LOUISE CA	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMBERSHIP DUES MANDY HAY	40.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	38.67
PITNEY BOWES GLOBAL (MAIL MACH	FEB-APR MAIL MACHINE LEASE-JP	297.96
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	REG/LODGING DANIELLE BOWEN EXP	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/LODGING LYNETTE FULTZ-JP3	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/LODGING MANDY HAYS JP CORE	185.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL LOUISE CATES EXP CRT	260.00
TEXAS STATE UNIVERSITY/SAN MAR	REG MANDY HAYS EVICTIONS SPECI	75.00

Fund 12 Dept 463 Total		1,630.10

Fund 12 Dept 464 JUSTICE OF PEACE #4

NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES CHRISTINA TORRE	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES D'LAYNA GREGG-J	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES TAUNYA GREEN-JP	40.00
NORTH TEXAS J.P.C.A. SEC/TREAS	FY21 MEMB DUES WILLIE GARRETT-	40.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	28.10
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
TEXAS STATE UNIVERSITY/SAN MAR	REG/LODGING WILLIE GARRETT JP	185.00

Fund 12 Dept 464 Total		389.24

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA NETWORK, INC	MAR FUEL-470	560.16
I COPY, LLC, INC.	PENS/STORAGE FILES-470	132.57
JAY LAPHAM	FEB MILEAGE TO JACK COUNTY COU	71.68
KESHIA EARLS	FEB MILEAGE TO JACK COUNTY	31.05
KESHIA EARLS	MARCH MILEAGE TO JACK COUNTY	31.05
KYOCERA DOCUMENT SOLUTIONS INC	APR RF70105339 COPIER LEASE-47	167.68
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-470	75.00

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	210.40
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
STATE OF OREGON JUDICIAL DEPAR	CERITIFED COPIES OF CASE #20-0	50.25
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF CASE-DISTR	15.00
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF G. CALVERT**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	59.18
TEXAS DISTRICT & COUNTY ATTORN	REG JAMES STAINTON ELECTED PRO	350.00
TEXAS DISTRICT & COUNTY ATTORN	FY21 MEMBERSHIP DUES DAVID SIN	60.00
TEXAS DISTRICT & COUNTY ATTORN	FY21 MEMBERSHIP DUES JAY LAPHA	60.00
TEXAS DISTRICT & COUNTY ATTORN	FY21 MEMBERSHIP DUES PATRICK B	60.00
TEXAS DISTRICT & COUNTY ATTORN	FY21 MEMBERSHIP DUES TESSA BIB	50.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	58.35
Fund 12 Dept 470 Total		2,082.37

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	MAR FUEL-475	190.89
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE R690Y02545-47	138.42
I COPY, LLC, INC.	STAMP-475	72.00
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-475	329.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	154.23
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	MARCH PEOPLE SEARCHES-475	75.00
Fund 12 Dept 475 Total		1,002.58

Fund 12 Dept 490 ELECTIONS

ELISHA MARNEY	REIMB CAR RENTAL/FUEL-490	294.12
FEDEX, INC.	MARCH POSTAGE-490	9.39
HART INTERCIVIC, INC.	VERITY ELECTION DAY KITS-490	1,099.35
INTAB, LLC	BARCODE SMOOTH PULL TITE SEALS	371.31
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2R8208561-49	148.77
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	43.72
SABRA SRADER	REIMBURSE CAR RENTAL/FUEL-490	184.49
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		2,167.29

Fund 12 Dept 495 COUNTY AUDITOR

I COPY, LLC, INC.	CUSTOM WORDING STAMPS-495	75.00
I COPY, LLC, INC.	MANILLA ENVELOPES-495	45.54
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	131.96
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	30.40

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 495 Total		282.90
Fund 12 Dept 497 COUNTY TREASURER		
EMBASSY SUITES SAN MARCOS	#97432499 KATHERINE HUDSON-497	445.91
KATHERINE HUDSON	FOOD/MILEAGE CNTY TREASURER'S	496.44
KYOCERA DOCUMENT SOLUTIONS INC	APR RF39X02329 COPIER LEASE-49	258.22
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	41.33
TCD RETIREMENT SYSTEM	REG KATHERINE HUDSON TCDRS ANN	125.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 497 Total		1,388.42
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	STAMP-499	48.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	122.91
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	64.56
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-499 R.G.	145.00

Fund 12 Dept 499 Total		380.47
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	7 DATA EMS MARCH	274.98
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK EMS MARCH	510.67
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS EMS MARCH	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA GEN FUND MARCH	785.65
AT&T MOBILITY II LLC/FIRST NET	75 DATA CARDS S.O. MARCH	2,946.20
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK S.O. MARCH	2,631.94
AT&T MOBILITY II LLC/FIRST NET	4 DATA PRECINCTS MARCH	157.13
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK 545 MARCH	353.54
AT&T MOBILITY II LLC/FIRST NET	2 DATA /PH 543 MARCH	78.57
CENTURY LINK	APR 427-4881 PCT 2	187.84
CENTURY LINK	MARCH 866-888-9473 - S.O. 509	23.05
CENTURYLINK	APRIL ELEVATOR LINE 627-1537	48.19
CENTURYLINK	APRIL EMS 627-5398	105.09
CENTURYLINK	APRIL FAX # MARSHALL	57.77
CENTURYLINK	APRIL CTY SECURITY 627-6887	53.98
CENTURYLINK	APRIL JP2 626-4243	52.48
CENTURYLINK	APRIL TAX OFFICE 627-3522	52.48
CENTURYLINK	APRIL AUDITOR 627-1621	93.20
CENTURYLINK	APRIL COUNTY CLERK 627-0105	319.44
CENTURYLINK	APRIL ELECTIONS 627-4283	61.21
CENTURYLINK	APRIL VET ADMIN 627-3828	51.92

Vendor Name	Invoice Description	Invoice Amt.
CENTURYLINK	APRIL FAX/ALARM P.W.	51.16
CENTURYLINK	APRIL PCT 1,2,3 & 4 INTERNET	261.00
CENTURYLINK	627-4278 ADULT PROBATION	50.21
CENTURYLINK	APRIL FAX/ALARM ASSET CTRL 626	54.04
CENTURYLINK	APRIL TAX OFFICE 627-7237	49.44
CENTURYLINK	APRIL ANIMAL CTRL 627-1071	48.84
CENTURYLINK	APRIL MODEM FINANCIAL BLDG 627	103.84
CENTURYLINK	APRIL FAX/ALARM JP1 627-5417	40.92
CENTURYLINK	APRIL BLDG & MAINT 626-4704	57.77
CENTURYLINK	APRIL SHERIFF'S OFFICE 627-270	115.09
CENTURYLINK	APRIL 627-5971 S.O.	1,001.18
CENTURYLINK	APRIL EMS 627-7397	209.92
CENTURYLINK	APRIL JUV PROB FAX/DSL 627-534	103.84
CENTURYLINK	APRIL PCT 1 27-5810	116.19
CENTURYLINK	APRIL DEV CTR 627-0048	47.63
COMDATA NETWORK, INC	MAR FUEL-509	45.49
DELL MARKETING L.P.	VESA MOUNT ADAPTORS-JAIL	134.94
DEPARTMENT OF INFORMATION RESO	FEB WC LONG DISTANCE 2/1-2/28/	7.84
INDIGENT HEALTHCARE SOLUTIONS,	MAY PROFESSIONAL SERVICES-630	1,973.00
PAX8, INC	APRIL EMAIL PROTECTION	832.50
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	66.39
SOUTHERN COMPUTER WAREHOUSE, I	MOITOR PRIVACY SCREENS-JAIL	99.90
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14

	Fund 12 Dept 509 Total	14,370.60

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ARROW EXTERMINATORS	MAR PEST CONTROL/S.O.-JAIL/510	45.00
ARROW EXTERMINATORS	MAR PEST CONTROL-WARM	45.00
ARROW EXTERMINATORS	MAR PEST CONTROL-ELECTION BLDG	45.00
ARROW EXTERMINATORS	CHECK RODENT STATIONS/FINANCIA	30.00
ARROW EXTERMINATORS	APRIL PEST CONTROL-WC PUBLIC W	45.00
ARROW EXTERMINATORS	APRIL PEST CONTROL/ANIMAL SHEL	60.00
ATMOS ENERGY	MARCH UTILITIES JUV PROBATION	172.28
ATMOS ENERGY	MARCH UTILITIES B'PORT ANNEX	128.27
ATMOS ENERGY	MARCH UTILITIES PCT 2	68.68
ATMOS ENERGY	MARCH UTILITIES - EMS	297.81
ATMOS ENERGY	MARCH UTILITIES PCT. 4	63.56
ATMOS ENERGY	MARCH UTILITIES ELECT BLDG	83.74
BRIDGEPORT, CITY OF	MARCH UTILITIES B'PORT ANNEX	785.11
BRIDGEPORT, CITY OF	MARCH UTILITIES DPS W. STATION	36.12
BRIDGEPORT, CITY OF	MARCH UTILITIES PCT 4	65.81
BRIDGEPORT, CITY OF	MARCH UTILITIES PCT 4	145.59
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES GEN FUND - 510	13,892.37
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES JP1/VET	247.24
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES EMS	1,151.05
CITY OF BOYD WATER	FEB UTILITIES PCT 3 - 510 2/1-	94.08

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	MARCH UTILITIES PCT 3 - 510 3/	188.69
CITY OF BOYD WATER	MARCH UTILITIES/BOYD EMS	85.31
CITY OF BOYD WATER	MARCH UTILITIES JP3 - 510	85.20
COMDATA NETWORK, INC	MAR FUEL-510	89.27
DECATUR LUMBER, INC	AC FILTERS-510	10.14
DECATUR, CITY OF WATER & SEWER		73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/COURTHOUSE-510	232.54
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ADULT PROB-510	155.09
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/COUNTY CLERK-510	98.34
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/WARM BLDG-510	104.21
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/FINANCIAL BLDG-5	80.31
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/ASSET CONTROL-51	141.35
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/TAX OFFICE-510	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/JUDICAL BLDG-510	65.07
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/EXTENTION OFFICE	650.96
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/ELECTION BLDG-51	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/PCT 1-510	285.62
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES-S.O./JAIL-510	7,078.74
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/JUV PROBATION-51	205.34
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/EMS-510	191.22
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES ANIMAL SHELTER-5	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/PUBLIC WORKS-510	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/PUBLIC WORKS-510	106.51
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES/DEV CENTER-510	76.59
EAGLE RESTORATION & CLEANING	CLEANED CARPET-JP 3	120.00
ECHO PLUMBING SERVICES INC	UNSTOP MAIN SEWER-ELECTION BLD	210.00
ECHO PLUMBING SERVICES INC	REPAIR WATER LEAK-AG EXT BLDG	236.30
ECHO PLUMBING SERVICES INC	UNSTOP SEWER-BOYD EMS	439.50
ECHO PLUMBING SERVICES INC	TOP OFF WATERLINE-JP 3	202.10
ECHO PLUMBING SERVICES INC	REPLACE URINAL HANDLES-ADLT PR	224.90
ECHO PLUMBING SERVICES INC	UNSTOP MENS COMMODE-JAIL LOBBY	75.00
ECHO PLUMBING SERVICES INC	REPAIRED FROST PROOF HOSE BIB-	75.00
ELLIOTT ELECTRIC SUPPLY INC	12V BATTERIES-510	110.00
ELLIOTT ELECTRIC SUPPLY INC	TRANSFORMER/BREAKER/WIRING-510	311.30
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	19.60
ELLIOTT ELECTRIC SUPPLY INC	REPLACEMENT BULBS-SO	1,007.49
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE GFCI DEVICE/	225.15
GALLMAN ELECTRIC INC	REPLACE TIME CLOCK LIGHTING CO	345.00
GALLMAN ELECTRIC INC	HEAT UNIT HOOK UP-CONST 1 OFFI	645.00
GALLMAN ELECTRIC INC	INSTALL WIRING FOR A/C UNITS-E	4,057.91
HOME DEPOT U.S.A., INC	A/C FILTERS-EMS	51.00
HOME DEPOT U.S.A., INC	PPR TOWELS/TRASH BAGS-510	724.06
HOME DEPOT U.S.A., INC	TOILET PAPER/DIAL SOAP-510	241.04
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	647.28
I COPY, LLC, INC.	WC EMPLOYEES WATER-510	720.55
JOHNSON CONTROLS SECURITY SOL.	FY21 OCT-SEPT SECURITY/FIRE MO**** VOID ****	
LONE STAR LAWN&LANDSCAPE/OATES	MAR SPRINKLER SYSTEM SERVICE-C	46.50
MANN REFRIGERATION INC	SERVICE CALL/CO ATTORNEY OFFIC	75.00
MANN REFRIGERATION INC	CHARGED UNITS/FIXED LEAK-SO BL	934.50

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	89.46
RHINO REMOVAL	APR TRASH REMOVAL-JP 3	110.00
RHINO REMOVAL	FEB TRASH REMOVAL-JP 3	110.00
RHINO REMOVAL	JAN TRASH REMOVAL-JP 3	110.00
RHINO REMOVAL	MAR TRASH REMOVAL-JP 3	110.00
RLJ TOWER LEASING INC	APR DECATUR TOWER LEASE	352.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/25/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/01/21-510/520	9.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	424.92
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	482.20
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	92.20
WASTE CONNECTIONS US, INC	APRIL UTILITIES PCT ACCT 5186-**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APRIL UTILITIES PCT 2	78.97
WASTE CONNECTIONS US, INC	APRIL UTILITIES PCT 1ACCT 5186**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APRIL UTILITIES PCT 1	103.38
WASTE CONNECTIONS US, INC	APRIL UTILITIES ASSET CTRL ACC**** VOID ****	
WASTE CONNECTIONS US, INC	**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APRIL UTILITIES COURT	276.43
WASTE CONNECTIONS US, INC	APRIL UTILITIES - JAIL ACCT 51**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APRIL UTILITIES - JAI	325.93
WASTE CONNECTIONS US, INC	APRIL UTILITIES TAX OFFICE ACC**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APRIL UTILITIES TAX O	88.00
WASTE CONNECTIONS US, INC	APRIL UTILITIES EMS ACCT 51860**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APRIL UTILITIES EMS 5	103.38
WASTE CONNECTIONS US, INC	APR UTILITIES B'PORT ANNEX ACC**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APRIL UTILITIES B'POR	180.70
WASTE CONNECTIONS US, INC	APR UTILITIES PCT 4; ACCT 5186**** VOID ****	
WASTE CONNECTIONS US, INC	RE-ISSUE APR UTILITIES PCT 4	197.02
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES/PCT 4 - 510	176.90
WISE ELECTRIC CO-OP, INC.	MARCH UTILITIES PUBLIC WORKS	149.00
WISE FIRE & SAFETY, LLC	13 FIRE HOSES-JAIL	1,504.00

Fund 12 Dept 510 Total		44,644.03

Fund 12 Dept 520 PUBLIC WORKS

APPLICANT INFORMATION	RANDOM TESTING-PUBLIC WORKS	28.40
BANFF PETRO HOLDING, LLC	DIESEL EXHAUST FLUID-520	424.46
BRIDGEPORT DIESEL SERVICE	REPLACE A/C COMPRESSOR TRK# 50	1,173.94
DECATUR LUMBER, INC	SUPER GLUE/GLUE CLEANER-520	7.98
DECATUR LUMBER, INC	SUPPLY LINE/WASHERS/BOLTS-520	32.53
DECATUR LUMBER, INC	CREDIT SCREWS/BOLTS-520	-4.50
DECATUR LUMBER, INC	TAILPIECE WASHERS-520	4.19
DECATUR LUMBER, INC	METRIC BOLTS-520	5.56
DECATUR LUMBER, INC	LUMBER/CAULK-520	19.73
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 CHI	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 DE	75.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PRINTING /PERMIT TO CONSTRUCT-	265.30
JOHN COL, INC.	HORN-520	2.23
JOHN COL, INC.	COUPLING/HYDRAULIC HOSE-520	38.87
JOHN COL, INC.	HYDRAULIC HOSES-520	86.66
JOHN COL, INC.	MOWER BATTERY/LUG-520	43.55
JOHN COL, INC.	HYDRAULIC HOSES/COUPLINGS-520	56.36
KYOCERA DOCUMENT SOLUTIONS INC	APR RFB9903028 COPIER LEASE-52	201.82
KYOCERA DOCUMENT SOLUTIONS INC	APR RFE9502141 COPIER LEASE-52	203.86
LOWERY WHOLESALE CORPORATION	TIE DOWN HOOKS-520	94.00
MANN REFRIGERATION INC	NEW KOOLAIRE ICE MACHINE-520	3,268.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-520	13.74
MCMASTER NEW HOLLAND CO.,INC.	SNAP RINGS/PIPE PLUG-520	27.21
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	201.56
PRATT RECYCLING INC	RECYCLING SERVICE-520	41.85
SOUTHERN TIRE MART, LLC INC	FLAT TIRE TRK# 513-520	80.00
SUPERIOR AUTOMOTIVE LLC.	REPLACE BRAKES/SHOCKS/STRUTS-5	1,898.25
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	70.21
TEXAS REGIONAL LANDFILL CO.,LP	MARCH LANDFILL USE-520	136.20
U. S. OIL	DIESEL FUEL-520	2,683.40
U. S. OIL	DIESEL FUEL-PUBLIC WORKS	1,848.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/25/21-510/520	110.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/01/21-510/520	115.67
WISE COUNTY TAX ASSESSOR/COLLE	#W2042 CERTIFY/INSPECT FEE-520	7.50

Fund 12 Dept 520 Total		13,337.21
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	MAR FUEL-543/545	197.85
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-543	150.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	19.11
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 543 Total		372.34
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	APR VFD MONTHLY PAYMENT	4,245.00
CHICO, CITY OF	APR VFD MONTHLY PAYMENT	4,245.00
CITY OF ALVORD VFD	APR VFD MONTHLY PAYMENT	4,245.00
CITY OF BRIDGEPORT FIRE DEPT	APR VFD MONTHLY PAYMENT	4,245.00
CITY OF DECATUR-FIRE	APR VFD MONTHLY PAYMENT	4,245.00
COTTONDALE FIRE DEPT.	APR VFD MONTHLY PAYMENT	4,245.00
CRAFTON FIRE DEPARTMENT	APR VFD MONTHLY PAYMENT	4,245.00
EAST WISE FIRE RESCUE VOL.DEPT	APR VFD MONTHLY PAYMENT	4,245.00
GREENWOOD-SLIDELL FIRE	APR VFD MONTHLY PAYMENT	4,245.00
LAKE BRIDGEPORT VOL. FIRE DEPA	APR VFD MONTHLY PAYMENT	4,245.00

Vendor Name	Invoice Description	Invoice Amt.
NEWARK FIRE DEPARTMENT	APR VFD MONTHLY PAYMENT	4,245.00
PARADISE FIRE DEPARTMENT	APR VFD MONTHLY PAYMENT	4,245.00
RHOME, CITY OF VFD	APR VFD MONTHLY PAYMENT	4,245.00
RUNAWAY BAY, CITY OF	APR VFD MONTHLY PAYMENT	4,245.00
SALT CREEK VFD	APR VFD MONTHLY PAYMENT	4,245.00
SAND FLAT VFD	APR VFD MONTHLY PAYMENT	4,245.00
WISE COUNTY EMERGENCY DIST VFD	APR VFD MONTHLY PAYMENT	4,245.00
	Fund 12 Dept 544 Total	72,165.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	MAR FUEL-543/545	235.68
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	25.13
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 545 Total	266.19
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	MAR FUEL-CONST 1/3/4	298.17
I COPY, LLC, INC.	CUSTOM WORDING STAMPS-551	72.00
REX HOSKINS	REIMB HOTEL/FOOD/REG NEW CONST	781.35
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 551 Total	1,156.90
Fund 12 Dept 552 CONSTABLE #2		
LARRY SHORT	REIMB OSS ACADEMY ONLINE COURS	150.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	2.15
WISE COUNTY TAX ASSESSOR/COLLE	#54228 CERTIFY/INSPECT FEE-CON	7.50
	Fund 12 Dept 552 Total	159.65
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	MAR FUEL-CONST 1/3/4	338.12
M-PAK INC	UNIFORMS SHIRTS/PANTS/PATCHES-	646.55
SHARON DODD	REPLACE BRAKES-CONST 3	331.73
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 553 Total	1,321.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	MAR FUEL-CONST 1/3/4	461.34
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#67553 CERTIFY/INSPECT FEE-CON	7.50
Fund 12 Dept 554 Total		474.22
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 1 HORSE-565	100.00
BILLY J RHOUDES	IMPOUND 1 HORSE-565	100.00
BILLY J RHOUDES	IMPOUND YEARLING-565	100.00
CITICARDS ATTN: TRACTOR SUPPLY	3 LIVE TRAPS-565	89.97
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD/DOG TOYS-565	736.83
CITICARDS ATTN: TRACTOR SUPPLY	CREDIT DOG FOOD-565	-575.91
GT DISTRIBUTORS, INC.	2 GLOCKS 43X BLK AMGLO BOLD-56	776.20
I COPY, LLC, INC.	COPY PAPER-565	584.85
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PANTS-565	256.35
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	52.19
IMPACT PROMOTIONAL SERVICES	UNIFORMS SHIRTS/PATCHES-565	77.38
IMPACT PROMOTIONAL SERVICES	UNIFORM BRASS PINS-565	30.00
JOHN M HOCK	REGISTRATION FOR 6 ATTENDEES	1,500.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2H8307592-56	523.27
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-565	1,889.08
OFFICE DEPOT	COVER LETTERS-565	109.90
OFFICE DEPOT	CERTIFICATE HOLDERS-565	71.94
OFFICE DEPOT	ENVELOPES/TAPE/CUP LIDS-565	214.97
OFFICE DEPOT	CARDBOARD FILE BOXES-565	76.29
OFFICE DEPOT	BUSINESS CARDS-565	119.94
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	1,076.35
SARA RODARTE	UNIFORMS HEM PANTS-565	30.00
SARA RODARTE	UNIFORM ALTERATIONS-565	30.00
SARA RODARTE	UNIFORM ALTERATIONS-565	44.00
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL CDR SPINDLES/DVDS-565	444.80
STANDARD & ASSOCIATES, INC	LAW ENFORCEMENT/DISPATCHER SEL	935.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	355.08
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM ON K-9 BENJI-565	377.95
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 E.M.	149.00
ZISTOS CORPORATION	WALKABOUT SPARE BATTERIES/CHAR	502.00
Fund 12 Dept 565 Total		10,777.43
Fund 12 Dept 566 COUNTY JAIL		
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/11-3/17-566	6,703.53
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/18-3/24-566	6,114.21

Vendor Name	Invoice Description	Invoice Amt.
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GRAINGER, W.W., INC.	DOOR STOP,DOOR MOUNT-566	45.60
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATHROOM TISSUE/L	2,092.72
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFQ9602053-56	258.69
MARK'S PLUMBING PARTS DBA	SLOAN 1" STOP REPAIR KIT-566	144.30
MARK'S PLUMBING PARTS DBA	REGAL INSIDE COVER-566	86.12
MARK'S PLUMBING PARTS DBA	ACORN FLO-CONTROL/CLOSET DIAPH	571.90
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	614.24
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	261.74
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	113.46
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 D.C.	164.00

	Fund 12 Dept 566 Total	17,410.51

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALLDATA, LLC	RENEW MAINTENANCE REPAIR SERIE	1,500.00
COMDATA NETWORK, INC	MAR FUEL-568	24,417.44
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT 353-56	320.00
E&E AUTO GLASS COMPANY	CHIP REPAIR UNIT 373-568	50.00
EAGLE AUTO PARTS DECATUR	BRAKE ROTOR/PADS-568	214.97
JAMES WOOD MOTORS, INC	REPAIR LIFTGATE LEAK/UNIT 403-	300.00
JAMES WOOD MOTORS, INC	TIRE SENSOR/UNIT 391-568	92.46
JOHN COL, INC.	OIL FILTERS/WIPER BLADES/CARB	366.40
JOHN COL, INC.	SPLASH-568	16.74
JOHN COL, INC.	CAR WASH HOSE-568	115.77
JOHN COL, INC.	CAR WASH COUPLER-568	5.76
MCMASTER NEW HOLLAND CO.,INC.	2 CYCLE OIL-568	13.50
OREILLY AUTO ENTERPRISES, INC	OIL FILTERS-568	18.27
OREILLY AUTO ENTERPRISES, INC	BATTERY/UNIT 368-568	142.14
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY/UNIT 345-568	176.51
OREILLY AUTO ENTERPRISES, INC	OIL FILTER-568	6.11
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR/PADS-568	271.37
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL-568	59.96
OREILLY AUTO ENTERPRISES, INC	BATTERIES-568	245.86
OREILLY AUTO ENTERPRISES, INC	POWER BRAKE BOOSTER-568	137.10
OREILLY AUTO ENTERPRISES, INC	TPMS SENSORS-568	128.22
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	13.25
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	122.09
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,727.54
WISE COUNTY TAX ASSESSOR/COLLE	#53938 CERTIFY/INSPECT FEE-SO	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#54207 CERTIFY/INSPECT FEE-SO	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#54207 CERTIFY/INSPECT FEE-SO	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#05451 CERTIFY/INSPECT FEE-SO	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#62706 CERTIFY/INSPECT FEE-SO	7.50

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#01487 CERTIFY/INSPECT FEE-SO	7.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY/INSPECTION FEES-568 S	37.50
WISE COUNTY TAX ASSESSOR/COLLE	RE-ISSUE #31564 CERTIFY/INSPEC	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#67745 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	30,558.96
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
I COPY, LLC, INC.	LAMINATION NEW CO MAPS-569	204.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	204.88
STANDARD & ASSOCIATES, INC	LAW ENFORCEMENT/DISPATCHER SEL	975.50
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	80.70
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	26.37
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 A.T.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 L.M.	149.00
	Fund 12 Dept 569 Total	1,789.45
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	8.37
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	13.75
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	APRIL INMATE MEDICAL SERVICE-6	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC FOR PATIENT #21914	1,089.77
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
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DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	NOV PRESCRIPTIONS FOR INMATE 0	100.80

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	17.64
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
YOUTH CENTER OF THE HIGH PLAIN	JAN MEDICAL JUV MEDICAL EXPENS	65.33
	Fund 12 Dept 630 Total	10,723.92
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	4.91
	Fund 12 Dept 635 Total	4.91
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP4	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-640	700.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG JP1-640	700.00
	Fund 12 Dept 640 Total	4,000.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	APR STIPEND AGREEMENT	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	MAR FUEL-665	715.66
HARRIS COUNTY TOLL RD AUTH.	TOLL CHARGES-665	5.25
I COPY, LLC, INC.	PAPER/PENS/INDEX CARDS/RUBBER	140.45
KAREN MEADOWS	FEB MILEAGE	59.36
KAREN MEADOWS	MARCH MILEAGE	55.44
KAREN MEADOWS	JAN MILEAGE	76.72
KYOCERA DOCUMENT SOLUTIONS INC	APR VFE7400580 COPIER LEASE-66	372.26
MARTY MORGAN	REIMB HOTEL HOUSTON STOCK SHOW	334.12
MARTY MORGAN	REIMB HOTEL/FOOD AUSTIN RODEO	706.68
NORTH TEXAS TOLLWAY AUTHORITY	FEB TOLL CHARGES-665 #117954	10.20
NORTH TEXAS TOLLWAY AUTHORITY	MAR TOLL CHARGES-665	15.66
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-GENE	55.92
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	10.76
WISE COUNTY TAX ASSESSOR/COLLE	#28889 CERTIFY/INSPECT FEE-665	7.50

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#37567 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 665 Total	2,573.48
	Fund 12 Total	1,847,933.83
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 3.20.21-EMS	101,443.56
PAYROLL CLEARING FUND	PR END 4.03.21-EMS	102,303.12
	Fund 15 Dept Total	203,746.68
Fund 15 Dept 541 EMS		
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	295.67
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	240.84
BOUND TREE MEDICAL, LLC	ELECTRODES/DEFIB PADS-EMS	1,584.67
BOUND TREE MEDICAL, LLC	IV SOLUTION/NITROGLYCERIN-EMS	2,230.18
BOUND TREE MEDICAL, LLC	CONTROL SOLUTION-EMS	115.14
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	478.75
COMDATA NETWORK, INC	MAR FUEL-EMS	6,364.86
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD MEDIC 4-EMS	490.00
FRAZER LTD,INC.	REAR BUMPER MEDIC 4-EMS	288.59
FRAZER LTD,INC.	DRIP RAIL-EMS	21.71
FRAZER LTD,INC.	SWITCH ROCKER/FUSE BLOCK-EMS	246.48
KLEMENT, KARL, C-P-D, INC.	REPLACED TCASE MOTOR-EMS	571.90
KLEMENT, KARL, C-P-D, INC.	REPLACED FRONT PINION SEAL-EMS	1,558.52
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-EMS	60.00
OREILLY AUTO ENTERPRISES, INC	CAPSULE-EMS	51.56
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-EMS	618.80
STAPLES ADVANTAGE INC	CANON INK CARTRIDGE-EMS	13.99
STAPLES ADVANTAGE INC	WALL SIGN HOLDERS/LOGITECH WIR	81.29
STERICYCLE, INC	MONTHLY HAZARDOUS DRUG DISPOSA	123.14
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	161.40
WAL-MART COMMUNITY BRC	DESK LAMPS/HARD DRIVES-EMS	369.60
	Fund 15 Dept 541 Total	15,967.09
	Fund 15 Total	219,713.77
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 3.20.21-911 ADDRESSING	13,992.02
PAYROLL CLEARING FUND	PR END 4.03.21-911 ADD	13,467.04
Fund 16 Dept Total		27,459.06
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
BRIDGEPORT AUTOMOTIVE INC	CABLE/MASTER SWITCH-911 ADD	96.94
GENERAL FUND	MARCH POSTAGE-911 ADD	107.15
I COPY, LLC, INC.	PAPER/911 ADDRESSING	209.95
I COPY, LLC, INC.	BROCHURE-911 ADDRESSING	96.00
JOHN COL, INC.	ROCKER SWITCH-911 ADDRESSING	10.27
NORTH TX TRUCK & TRAILER, INC.	COAX CABLE-911 ADD	30.49
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-911	74.70
SOUTHERN COMPUTER WAREHOUSE, I	HP INKJET CARTRIDGES-911 ADD	327.08
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	26.90
U. S. OIL	DIESEL FUEL-911 ADD	747.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/11/21-911 ADDRESSIN	73.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/18/21-911 ADDRESSIN	73.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/25/21-911 ADD	62.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/01/21-911 ADD	62.06
WAL-MART COMMUNITY BRC	COFFEE/PADDLES/ELECTRIC TAPE-9	111.24
WISE COUNTY TAX ASSESSOR/COLLE	#49233 CERTIFY/INSPECT FEE-911	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#15905 CERTIFY/INSPECT FEE-911	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#33713 CERTIFY/INSPECT FEE-911	7.50
Fund 16 Dept 549 Total		2,132.49
Fund 16 Total		29,591.55
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 3.20.21-CRI GRANT	2,442.76
PAYROLL CLEARING FUND	PR END 4.03.21-CRI GRANT	2,442.75
Fund 18 Dept Total		4,885.51
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-CRI	12.55
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	5.38
Fund 18 Dept 401 Total		17.93

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Total		4,903.44
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
HURD OIL FIELD SERVICE, INC.	LOAD TANK CAR-INDIAN TRL-PCT2	1,225.00
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3850-PCT4	470.48
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3855-PCT4	1,523.27
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS,POSTS,HARDWARE,MARKERS-P	2,243.15

Fund 20 Dept 610 Total		5,461.90

Fund 20 Total		5,461.90
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 3.20.21-PCT 1	34,387.31
PAYROLL CLEARING FUND	PR END 4.03.21-PCT 1	34,747.33

Fund 21 Dept Total		69,134.64
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 12-PCT1	516.85
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,464.30
AUSTIN ASHPHALT, INC.	ASPHALT-CR4270-PCT1	12,223.05
BRUCKNER TRUCK SALES, INC.	TURBO & FILTER-UNIT 9-PCT1	2,592.28
BRUCKNER TRUCK SALES, INC.	CORE CREDIT-TURBOCHARGER-PCT1	-196.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	36.00
DECATUR LUMBER, INC	OUTLET,PLATE,BOX-PCT1	4.54
DECATUR LUMBER, INC	COMPOUND SANDED SWEEP-PCT1	39.98
HOLT TEXAS, LTD HOLT CAT	CREDIT-CLAMPS-PCT1	-65.34
HOLT TEXAS, LTD HOLT CAT	VALVE-LOADER-PCT1	51.63
HOLT TEXAS, LTD HOLT CAT	VALVE-LOADER-PCT1	51.63
HOLT TEXAS, LTD HOLT CAT	MUFFLER ASSEM,PIPE,CLAMPS,HOSE	866.16
HOLT TEXAS, LTD HOLT CAT	INSTALL TRACK LINK ASSEM-953C-	1,979.63
J S (BIFF) HAYES	FOOD-WTCJCA CONF-ODESSA-PCT1	148.00
JOHN COL, INC.	MUD FLAPS-PCT1	65.97
JOHN COL, INC.	BATTERIES-ROLLER-PCT1	214.95
JOHN COL, INC.	OIL-PCT1	101.88
JOHN COL, INC.	SWITCH-PCT1	9.06
JOHN COL, INC.	BATTERIES-140M-PCT1	565.90
JOHN COL, INC.	BITS-PCT1	40.95
JOHN COL, INC.	BITS-PCT1	7.74

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	OIL-PCT1	17.97
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,815.36
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,955.39
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	404.77
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,527.80
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	278.34
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,828.68
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	2,235.40
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,804.81
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	695.85
MCM ELEGANTE HOTEL	#2858679 J.S. HAYES-WTCJCA CON	586.47
MCMASTER NEW HOLLAND CO.,INC.	5500 LBS FORKS - #133119 - PC	1,250.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-PCT	148.87
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 15-PCT1	40.00
SOUTHERN TIRE MART, LLC INC	USED TIRE-TRLR-PCT1	136.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	62.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-17-21/PCT1	152.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-24-21/PCT1	154.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-31-21/PCT1	152.96
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	97.50

	Fund 21 Dept 611 Total	37,064.98

	Fund 21 Total	106,199.62

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 4.03.21-PCT 2	37,434.33
PAYROLL CLEARING FUND	PR END 3.20.21-PCT 2	38,058.67

	Fund 22 Dept Total	75,493.00

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-TRK 2-PCT	161.40
AIRGAS USA, LLC	CUTOFF WHEEL-PCT2	13.48
AIRGAS USA, LLC	TIPS-PCT2	102.98
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	185.45
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	23.40
APPLICANT INFORMATION	RANDOM TESTING-PCT2	28.40
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,658.10
BANE MACHINERY, INC.	SKID SHOES,BOLTS,NUTS,WASHERS-	888.90
BANE MACHINERY, INC.	FLAT WASHERS-PCT2	33.98
BRIDGEPORT AUTOMOTIVE INC	OIL & FILTER-PCT2	22.66
BRIDGEPORT AUTOMOTIVE INC	TARP-UNIT 246-PCT2	248.76

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	HOSE-EXCAVATOR-PCT2	7.59
BRIDGEPORT AUTOMOTIVE INC	BRACKET-UNIT 223-PCT2	5.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-EXCAVATOR-PCT2	240.38
BRIDGEPORT AUTOMOTIVE INC	HOSE-F450-PCT2	29.69
BRIDGEPORT AUTOMOTIVE INC	VALVES-UNIT 226-PCT2	21.88
BRIDGEPORT PUMP & SUPPLY, INC	OIL ABSORBENT-PCT2	56.25
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	207.80
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	113.28
BURNCO TEXAS, LLC	CHIP ROCK-VARIOUS RDS-PCT2	207.70
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	14.86
CHICO AUTO PARTS & SERVICE INC	WASHER FLUID-PCT2	3.49
CHICO AUTO PARTS & SERVICE INC	HYD FLUID-PCT2	176.36
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	16.58
CHICO AUTO PARTS & SERVICE INC	BIT-PCT2	11.79
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	2.89
DECATUR LUMBER, INC	HAMMERS,NAILS-PCT2	25.66
HIGHVIEW REBUILDERS	WINCH MOTOR-#226-PCT2	145.00
HOLT TEXAS, LTD HOLT CAT	CREDIT-MIRROR-PCT2	-90.11
HOLT TEXAS, LTD HOLT CAT	MIRROR -PCT2	90.11
HOLT TEXAS, LTD HOLT CAT	MIRROR ASSEM-140M-PCT2	106.62
HOME DEPOT U.S.A., INC	PAPER TOWELS,SOAP-PCT2	120.06
HOMETOWN BUILDING CENTER LLC	TAPE,SPRAY PAINT-PCT2	20.86
HOMETOWN BUILDING CENTER LLC	BITS-PCT2	12.98
HOMETOWN BUILDING CENTER LLC	DOWELS-PCT2	9.68
HOMETOWN BUILDING CENTER LLC	CREDIT-DOWEL-PCT2	-2.20
HOMETOWN BUILDING CENTER LLC	BITS-PCT2	13.47
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2	23.99
HOMETOWN BUILDING CENTER LLC	TAPE MEASURE-PCT2	19.99
HOMETOWN BUILDING CENTER LLC	SPRAYER-PCT2	28.49
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT,SHOVELS-PCT2	58.54
HOMETOWN BUILDING CENTER LLC	TRUCK NUMBERS-PCT2	7.90
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT2	39.28
HOMETOWN BUILDING CENTER LLC	TUBE-PCT2	2.75
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	5.98
J&A AUTOMOBILE SERVICES, INC	REPAIR RADIATOR-EXCAVATOR-PCT2	192.40
JOHN COL, INC.	AIR COMB CLEANER-PCT2	48.16
JOHN COL, INC.	OIL-PCT2	199.80
JOHN COL, INC.	FILTERS-PCT2	55.21
JOHN COL, INC.	FILTERS-PCT2	66.45
JOHN COL, INC.	FILTERS-PCT2	140.60
KEVIN BURNS	MILEAGE & FOOD-WTCJCA CONF-ODE	513.12
KLEMENT, KARL, FORD-MERC	BRACKET,BUSHING-F450-PCT2	29.11
LOWERY WHOLESALE CORPORATION	FLAT BAR-UNIT 252-PCT2	7.27
MCM ELEGANTE HOTEL	#2858683 K.BURNS-WTCJCA CONF-P	586.47
MCMASTER NEW HOLLAND CO.,INC.	TUNE UP KITS-CHAINSAWS-PCT2	329.70
MCMASTER NEW HOLLAND CO.,INC.	REPLACE COUPLER-CHAINSAW-PCT2	9.29
MCMASTER NEW HOLLAND CO.,INC.	CARBURETOR-CHAINSAW-PCT2	45.00
MCMASTER NEW HOLLAND CO.,INC.	TUNE UP KIT-CHAINSAW-PCT2	75.59
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-TUNE UP KIT-SAWS-PCT2	-18.43

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUGS-SAWS-PCT2	9.45
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1415216(TX)-PCT2	6.91
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER-VARIOUS RDS-PCT2	2,684.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-PCT	169.66
RAY'S USED EQUIPMENT INC	BUCKET CYLINDER-EXCAVATOR-PCT2	2,750.00
SOUTHERN TIRE MART, LLC INC	TIRES-1999 F450-PCT2	702.30
SOUTHWEST INTERN.TRUCKS, INC.	SENSOR KIT-BUCKET TRK-PCT2	198.96
STUART HOSE & PIPE CO.	HOSE-PCT2	13.36
T&W TIRE LLC	FLAT REPAIR-#224-PCT2	80.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-3-21/PCT2	175.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-10-21/PCT2	168.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-17-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-24-21/PCT2	167.24
WILEY HARDWARE & SUPPLY	PLOW BOLTS-PCT2	38.99
WILEY HARDWARE & SUPPLY	CABLE,CLAMPS-PCT2	13.15
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT2	45.00

Fund 22 Dept 612 Total		15,862.90

Fund 22 Total		91,355.90
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 3.20.21-PCT 3	29,363.54
PAYROLL CLEARING FUND	PR END 4.03.21-PCT 3	30,313.32

Fund 23 Dept Total		59,676.86
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2013 INTL-PCT3	253.39
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2012 INTL-PCT3	253.39
APPLICANT INFORMATION	RANDOM TESTING-PCT3	56.80
BRIDGEPORT AUTOMOTIVE INC	GLOVES-PCT3	31.99
BRUCKNER TRUCK SALES, INC.	COVER ASSEM-TRK 26-PCT3	17.96
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE,ALTERNATOR-PCT3	365.53
CMC TRAILER DISTRIBUTORS, INC	TARPS-TRK 20,24 & 25-PCT3	480.00
CMC TRAILER DISTRIBUTORS, INC	BEARINGS,ROLLER ENDS-TRK 25-PC	79.96
DANNY LAMBERT	MILEAGE & FOOD-WTCJCA CONF-ODE	539.12
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICK UP-PCT3	282.00
HOLT TEXAS, LTD HOLT CAT	WINDOWS-PCT3	827.55
HOMETOWN BUILDING CENTER LLC	SIDE BOARDS-BELLY DUMPS-PCT3	112.90
HOMETOWN BUILDING CENTER LLC	SIDE BOARDS-BELLY DUMPS-PCT3	91.00
HOMETOWN BUILDING CENTER LLC	CREDIT-SIDE BOARDS-PCT3	-101.95

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	BUSINESS CARDS-PCT3	138.00
I COPY, LLC, INC.	CALENDAR,TABLET-PCT3	21.87
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	275.90
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	377.90
JAMES E SULLIVAN	LEASE-APR 2021-PCT3	150.00
JOHN COL, INC.	FITTING-PCT3	38.36
JOHN COL, INC.	BRAKE-PCT3	203.85
KEMP'S WRECKER SERVICE LLC	TOW-2012 FRTLNR-BOYD TO FT WOR	450.00
KLEMENT, KARL, FORD-MERC	REPLACE EGR VALVE-2011 FORD SU	3,339.72
LEHIGH HANSON INC & SUB.	BASE-CR3690-PCT3	1,500.10
LEHIGH HANSON INC & SUB.	BASE-CR3690-PCT3	444.99
LEHIGH HANSON INC & SUB.	BASE-CR3690-PCT3	601.58
LEHIGH HANSON INC & SUB.	BASE-CR3690-PCT3	154.91
MCM ELEGANTE HOTEL	#2858684 D.LAMBERT-WTCJCA CONF	586.47
MCMASTER NEW HOLLAND CO.,INC.	CAB GLASS-BACKHOE-PCT3	178.20
MCMASTER NEW HOLLAND CO.,INC.	HOSE & OIL-PCT3	382.21
MCMASTER NEW HOLLAND CO.,INC.	TOOTH,STRIP,HOSE-PCT3	146.64
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	14.38
MUNNS ACE HARDWARE-AUTO SUPPLY	TAPE & ROD-PCT3	11.32
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	37.75
MUNNS ACE HARDWARE-AUTO SUPPLY	TAPE-PCT3	8.99
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTINGS-PCT3	8.99
MUNNS ACE HARDWARE-AUTO SUPPLY	GROMMETS-PCT3	5.69
MUNNS ACE HARDWARE-AUTO SUPPLY	WASHERS-PCT3	13.12
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	86.38
MUNNS ACE HARDWARE-AUTO SUPPLY	PLUG & HOSE-PCT3	7.27
MUNNS ACE HARDWARE-AUTO SUPPLY	AIR CHUCK,PLUG,GAUGE-PCT3	37.75
NORTH TEXAS SALES & DIST	REPAIR PRESSURE WASHER-PCT3	954.90
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT3	2,013.00
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-PCT	166.48
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	189.24
RICKY F. WOODS ESTATE	LEASE-MAR 2021-PCT3	75.00
RICKY F. WOODS ESTATE	LEASE-APR 2021-PCT3	75.00
SOUTHWEST INTERN.TRUCKS, INC.	DAMPER ASSEM-TRK 23-PCT3	575.67
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-16-21/PCT3	151.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-23-21/PCT3	151.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-30-21/PCT3	213.27
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT3	22.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT3	22.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-PCT3-J.A	179.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-PCT3-R.W	179.00

Fund 23 Dept 613 Total		17,545.54

Fund 23 Total		77,222.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 3.20.21-PCT 4	30,263.85
PAYROLL CLEARING FUND	PR END 4.03.21-PCT 4	30,277.05
Fund 24 Dept Total		60,540.90
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
APPLICANT INFORMATION	RANDOM TESTING-PCT4	56.80
AUSTIN ASHPHALT, INC.	ASPHALT-CR3250-PCT4	7,956.13
AUSTIN ASHPHALT, INC.	ASPHALT-CR3390-PCT4	2,265.76
AUSTIN ASHPHALT, INC.	ASPHALT-CR3424-PCT4	813.89
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	2,385.45
AUSTIN ASHPHALT, INC.	ASPHALT-CR3860-PCT4	1,128.47
BRIDGEPORT AUTOMOTIVE INC	CARB CLEANER-PCT4	14.67
BRIDGEPORT AUTOMOTIVE INC	BRAKE PADS-PCT4	63.29
BRIDGEPORT AUTOMOTIVE INC	LAMPS-PCT4	31.74
BRIDGEPORT AUTOMOTIVE INC	HUB CAPS,TEST LIGHT-PCT4	29.66
BRIDGEPORT AUTOMOTIVE INC	CREDIT-HUB CAP-PCT4	-6.58
BRIDGEPORT AUTOMOTIVE INC	HOSE-PRESSURE WASHER-PCT4	275.38
BRIDGEPORT AUTOMOTIVE INC	BRAKE CLEANER-PCT4	14.07
BRIDGEPORT AUTOMOTIVE INC	CONSPICUITY TAPE-TRLRS-PCT4	135.17
BRIDGEPORT AUTOMOTIVE INC	GLOVES-PCT4	31.99
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	BATTERY-TRACTOR-PCT4	219.89
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT4	5.18
BRIDGEPORT AUTOMOTIVE INC	HUB ASSEM-TRK 401-PCT4	180.99
BRIDGEPORT STEEL & SUPPLY	ANGLE IRON-TRK STEPS-PCT4	20.27
COMDATA NETWORK, INC	MAR FUEL-PCT 4	41.73
GAYLORD KENNEDY	MILEAGE & FOOD-WTCJCA CONF-ODE	513.12
HOMETOWN BUILDING CENTER LLC	CUTTER,GLUE-PCT4	21.98
HOMETOWN BUILDING CENTER LLC	THINNER,PAINT-TRLRS-PCT4	98.97
HOMETOWN BUILDING CENTER LLC	HOSE-PCT4	41.49
HOMETOWN BUILDING CENTER LLC	PRIMER,2X8 LUMBER-TRLRS-PCT4	85.37
HOMETOWN BUILDING CENTER LLC	BOLTS & NUTS-PCT4	3.06
HOMETOWN BUILDING CENTER LLC	PAINT-PCT4	40.99
HOMETOWN BUILDING CENTER LLC	RAKES-PCT4	169.98
JAMES WOOD MOTORS, INC	COVER,PAD-TRK 401-PCT4	236.01
MCM ELEGANTE HOTEL	#2858686 G.KENNEDY-WTCJCA CONF	586.47
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-PCT	132.40
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	250.32
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	53.80
U. S. OIL	DIESEL-PCT4	15,637.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-18-21/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-21/PCT4	99.13
UNITED AG & TURF	REPLACE WIRING HARNESS-MOWER-P	2,151.36
UNITED AG & TURF	OIL & FILTERS-PCT4	555.65

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT4	15.00
	Fund 24 Dept 614 Total	36,474.56
	Fund 24 Total	97,015.46
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
CHALET OF JEWELRY	AWARD PLAQUES FOR SO BANQUET-S	427.00
	Fund 30 Dept 571 Total	427.00
	Fund 30 Total	427.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-470	30.00
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-475	150.00
	Fund 35 Dept 465 Total	180.00
	Fund 35 Total	180.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	APR RFQ9601682 COPIER LEASE-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 3.20.21-FUND 42	1,507.11
PAYROLL CLEARING FUND	PR END 4.03.21-FUND 42	269.12
	Fund 42 Dept Total	1,776.23

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	1,776.23
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	FEB WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	FEB 8TB-608376 COPIER LEASE-40	266.53
	Fund 46 Dept 648 Total	321.53
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	MAR DOCUMENT PRESERVATION-403	5,832.00
	Fund 46 Dept 649 Total	5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	FEB DAILY INDEXING-403	5,452.50
	Fund 46 Dept 650 Total	5,452.50
	Fund 46 Total	11,606.03
Fund 54 Dept JUDICIAL FUND		
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	MAR APPELLATE JUDICIAL FUND	715.00
	Fund 54 Dept Total	1,615.00
	Fund 54 Total	1,615.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-470	556.00
	Fund 59 Dept 650 Total	556.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Total	556.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	document completion 1/4-2/24 c	56,268.10
	Fund 61 Dept 660 Total	56,268.10
	Fund 61 Total	56,268.10
Fund 62 Dept 660 CAPITAL FUNDING		
MSB CONSTRUCTORS	APPLICATION #8 WC JUDICIAL CRT	218,615.27
MSB CONSTRUCTORS	APPLICATION #8 CHANGE ORDERS F	16,328.09
	Fund 62 Dept 660 Total	234,943.36
	Fund 62 Total	234,943.36
Fund 63 Dept 660 CAPITAL FUNDING		
ASSOCIATED SUPPLY CO., INC	CASE PNEUMATIC ROLLER W/TRADE	44,732.68
BRIDGEPORT AUTOMOTIVE INC	2 FUEL TANK/TOOLBOX-NEW PICKUP	2,711.94
STAR ASSET SECURITY,LLC	REPLACE BURGLAR ALARM PANELS-W	15,283.75
	Fund 63 Dept 660 Total	62,728.37
	Fund 63 Total	62,728.37
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	MARCH POSTAGE-CHILD SUPPORT	16.28
	Fund 69 Dept 450 Total	16.28
	Fund 69 Total	16.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE W2R8609621-46	166.35
	Fund 70 Dept 461 Total	166.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	APR RFG9Z04798 COPIER LEASE-JP	140.80
	Fund 70 Dept 462 Total	140.80
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS INC	APR W2R8609609 COPIER LEASE-JP	170.41
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-JP 3	50.00
	Fund 70 Dept 463 Total	220.41
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS INC	APR VFH8901651 COPIER LEASE-JP	220.10
	Fund 70 Dept 464 Total	220.10
	Fund 70 Total	747.66
Fund 76 Dept FAIRGROUNDS		
DELLA RODRIGUEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
WISE COUNTY ANTIQUE AUTO CLUB	REFUND DEPOSIT FAIRGROUNDS	2,000.00
	Fund 76 Dept Total	2,600.00
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	FEB UTILITIES FAIRGROUNDS	1,163.62
COMDATA NETWORK, INC	MAR FUEL-FAIRGROUNDS	127.88
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES-FAIRGROUNDS	637.84
ECHO PLUMBING SERVICES INC	REPLACE URINALS-FAIRGROUNDS	1,341.55
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE FIXTURES-FAI	258.89
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELST/BLADES-FAIRGROUNDS	184.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept 520 Total	3,713.78
	Fund 76 Total	6,313.78
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 3.20.21-WC PARK	3,411.99
PAYROLL CLEARING FUND	PR END 4.03.21-WC PARK	3,411.99
	Fund 77 Dept Total	6,823.98
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC		858.24
CHICO AUTO PARTS & SERVICE INC	BELTS-WC PARK	27.00
COMDATA NETWORK, INC	MAR FUEL-WC PARK	215.76
HOME DEPOT U.S.A., INC	PINE SOL/TOILET PAPER-WC PARK	942.34
INK N STITCH, LLC	8 ALUMINUM SIGNS-WC PARK	240.00
MCMASTER NEW HOLLAND CO.,INC.	BELTS/CHAIN SAW CHAIN-WC PARK	220.56
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES WC PARK	244.20
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES WC PARK	120.36
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES WC PARK	246.89
WISE REGIONAL HEALTH SYSTEM	DRUG SCREENING-WC PARK	50.00
	Fund 77 Dept 520 Total	3,165.35
	Fund 77 Total	9,989.33
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 3.20.21-ANIMAL SHELTER	7,885.13
PAYROLL CLEARING FUND	PR END 4.03.21-ANIMAL SHELTER	8,406.54
	Fund 78 Dept Total	16,291.67
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	MAR FUEL-ANIMAL SHELTER	45.45
GENERAL FUND	MARCH POSTAGE-ANIMAL SHELTER	6.63
HOME DEPOT U.S.A., INC	TRASH BAGS/DISH SOAP-ANIMAL SH	676.89

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	APRRH38Y00007 COPIER LEASE-ANI	248.24
PAYROLL CLEARING FUND	2ND QTR FY21 UNEMPLOYMENT-ANIM	42.42
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.14

	Fund 78 Dept 562 Total	1,035.77

	Fund 78 Total	17,327.44

Fund 83 Dept 566 COUNTY JAIL

CHICO AUTO PARTS & SERVICE INC	TOWING 07 DODGE DAKOTA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 HONDA CRV-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 13 HYUNDIA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOW 2018 FORD FIESTA	175.00
KEMP'S WRECKER SERVICE LLC	TOW 2000 MERCEDES BENZ	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 02 TOYOTA CAROLLA-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 CHEVY 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING MILLER/REGENCY 260-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 04 CHEVY IMPALA-566	175.00
RICK'S AUTO REPAIR AND TOWING	02 MITSUBISSI OUTLANDER-566	175.00

	Fund 83 Dept 566 Total	1,750.00

	Fund 83 Total	1,750.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	MAR WC EMPLOYEE INSURANCE	9,016.34
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LEGAL SHIELD	MAR PRE PAID LEGAL SERVICES	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,423.64
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,423.64
NATL. FAM. CARE LIFE INS., INC	MAR LIFE INSURANCE	225.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,186.59
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,186.59
SOUTHERN FARM BUREAU	MAR VOL LIFE INSURANCE	638.38
TEXAS ASSOCIATION CO. HEALTH	MAR WC EMPLOYEE MEDICAL INSURA	320,183.74
TEXAS ASSOCIATION OF CO.DENTAL	MAR WC EMPLOYEE DENTAL INSURAN	15,179.72
TEXAS ASSOCIATION OF COUNTIES	2ND QTR FY21 UNEMPLOYMENT JAN-	5,581.04
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	MAR WC EMPLOYEE LIFE INSURANCE	1,589.48
VISION SERVICE PLAN	MAR WC EYE CARE INSURANCE	3,215.48

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	MAR WC EMPLOYEE RETIRE/DEATH B	311,447.66
WISE COUNTY EFTPS	APR INSURANCE - CSCD - 87	5,556.07
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	188,886.80
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	196,313.59
WISE COUNTY UNITED WAY		91.47
WISE COUNTY UNITED WAY		91.47

Fund 98 Dept Total		1,082,531.66

Fund 98 Total		1,082,531.66

	**** Grand Total	3,968,362.65

* * * End of Report * * *