Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CAVALLO ENERGY TEXAS LLC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MICHAEL WADE SPARKS		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	MARCH COLLECTIONS-JP 1	2,474.70
PAYROLL CLEARING FUND	PR END 4.17.21-GEN FUND	754,274.20
TEXAS PARKS & WILDLIFE DEPT.	A8009365 D. PETERSON/DOWDY-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8009365 D. PETERSON/DOWDY-JP	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8065069 D. PETERSON/DOWDY-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8269093 A. BEGGS/PENTECOST-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8363648 M. KEMP/PELLIZZARI-JP	45.90
TEXAS PARKS & WILDLIFE DEPT.	A8363675 S. RICHARD/PELLIZZARI	22.08
TEXAS PARKS & WILDLIFE DEPT.	A8363675 S. RICHARD/PELLIZZARI	63.76
TEXAS PARKS & WILDLIFE DEPT.	A8363675 S. RICHARD/PELLIZZARI	69.72
Fund 12 Dept Total		757,162.86
Fund 12 Dept 340 FEES OF OFFICE		
BELKER D. PASCHALL III	REFUND ADOPTION BASE FILING FE	25.00
BELKER D. PASCHALL III	REFUND ADOPTION BASE FILING FE	25.00
BENJAMIN BONNEY	OVERPAID SERVICES OF WRIT	100.00
BLANCHARD & THOMAS LLP-WACO	OVERPAID COPIES/CERTIFICATIONS	13.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12613	80.00
DALLAS COUNTY CONSTABLE PCT 1	SERIVICE FEES #TX6604	55.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12547	80.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #TX6604	50.00
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13267	75.00
DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS-403	208.62
GRAYSON COUNTY SHERIFF	SERVICE FEES #TX6604	50.00
HOOD COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12547	75.00
MARAH SUAREZ	OVERPAID CITATION FEES	59.60
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #TX-12547	125.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12768	200.00
PARKER COUNTY CONSTABLE PCT 2	SERVICE FEES #TX12613	200.00
PARKER COUNTY SHERIFF	SERVICE FEES #TX12768	200.00

Vendor Name	Invoice Description	Invoice Amt.
RICK'S AUTO REPAIR AND TOWING	TOW 2018 CHEVY SUBURBAN-CONST	175.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12636	150.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12686	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12636	150.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12547	75.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	62.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12686	75.00
WISE COUNTY CONSTABLE PCT 4	SERVICE FEE #SC-21-00063-2 FO	100.00
	Fund 12 Dept 340 Total	2,553.22
Fund 12 Dept 381 SUNDRY REVENUES		
CHANCE WILLIAMSON	RE-ISSUE INMATE TRUST FUND	39.18
	Fund 12 Dept 381 Total	39.18
Fund 12 Dept 403 COUNTY CLERK		
PFC PRODUCTS INC	MARRIAGE LICENSE FOLDERS-403	296.00
PFC PRODUCTS INC	BIRTH CERIFICATE FOLDERS-403	422.00
SHERRY PARKER-LEMON	MILEAGE REFION V SPRING MEETIN	116.48
	Fund 12 Dept 403 Total	834.48
Fund 12 Dept 409 NON-DEPARTMENTAL		
J. RONALD GRAY	TAX LITIGATION	33,110.00
KIMLEY-HORN & ASSOC., INC.	MAR WC SUBD REVIEWS	10,892.55
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE-W2D7X02434-49	98.23
PITNEY-BOWES INC	E-Z SEAL-409	69.29
SNOW GARRETT WILLIAMS	COMPLETION OF 2020 SINGLE AUDI	18,975.00
TEXAS ASSOC. OF COUNTIES	CLAIM PO20219422-DEDUCTIBLE SH	922.50
	Fund 12 Dept 409 Total	64,067.57
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR78534/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80436/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80753/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR80830/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR81601/430	375.00
CAMILA FRANCINO	Misdemeanor/CR81037/430	400.00
CAMILA FRANCINO	Misdemeanor/CR81459/430	375.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR81364/430	400.00
CHE ROTRAMBLE	Misdemeanor/CR77545/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR81540/430	375.00
CHE ROTRAMBLE	Misdemeanor/CR81709/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR81169/430	375.00
JEFFREY SHEARER	Misdemeanor/CR79222/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR79936/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR80036/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR80417/430	375.00
MICHAEL WADE SPARKS	Misdemeanor/CR80432/430	400.00
MICHAEL WADE SPARKS	Misdemeanor/CR80689/430	400.00
MICHAEL WADE SPARKS	Misdemeanor/CR81045/430	400.00
MICHAEL WADE SPARKS	Misdemeanor/CR81361/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR81297/430	375.00
MICHELLE E. HALLORAN	Misdemeanor/CR81409/430	375.00
MORIN CECILIA	Misdemeanor/CR81765/430	400.00
	Fund 12 Dept 430 Total	8,600.00

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	Psychological Evaluation/CR207	685.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22139/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR22602/435	600.00
CAMILA FRANCINO	Felony/CR22549/435	600.00
CAMILA FRANCINO	Felony/CR22562/435	900.83
CAMILA FRANCINO	Felony/CR22790/435	684.25
CAMILA FRANCINO	Felony/CR22862/435	400.00
CAMILA FRANCINO	Felony/CR22992/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR20142/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR22343/435	600.00
JAMIE E. GONZALES PLLC	Felony/CR22724/435	600.00
JEFFREY SHEARER	Felony/CR21788/435	600.00
MICHAEL WADE SPARKS	Felony/CR21744/435	600.00
MICHAEL WADE SPARKS	Felony/CR21839/435	600.00
MICHAEL WADE SPARKS	Felony/CR22466/435	600.00
MICHAEL WADE SPARKS	Felony/CR22576/435	600.00
MICHAEL WADE SPARKS	Felony/CR22795/435	600.00
MICHAEL WADE SPARKS	Felony/CR23063/435	600.00
MORIN CECILIA	Felony/CR81766/435	400.00
PAIGE MCCORMICK	Felony/CR21467/435	400.00
PAIGE MCCORMICK	Felony/CR21773/435	690.00
PAIGE MCCORMICK	Felony/CR21925/435	1,225.00
PAIGE MCCORMICK	Felony/CR22070/435	187.50
ROGER WILLIAMS	Felony/CR22533/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR19234/435	600.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR20242/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR20334/435	1,450.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22019/435	400.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22065/435	1,100.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22640/435	1,100.00
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR22935/435	400.00
	Fund 12 Dept 435 Total	19,822.58
Fund 12 Dept 450 DISTRICT CLERK		
BRENDA ROWE	FOOD/MILEAGE REGION 5 AREA MEE	142.48
EASTLAND INN & SUITES	#3866 BRENDA ROWE-450	108.48
EASTLAND INN & SUITES	#3865 LOUCRECIA BIGGERSTAFF-45	108.48
LOUCRECIA BIGGERSTAFF	FOOD REGION 5 AREA MEETING EAS	26.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-450	40.00
TEXAS ASSOC. OF COUNTIES EDU	FY21 MEMB DUES BRENDA ROWE-450	125.00
	Fund 12 Dept 450 Total	550.44
Fund 12 Dept 461 JUSTICE OF PEACE #1		
OFFICE DEPOT	LEGAL FOLDERS-461	30.66
OFFICE DEPOT	PEN REFIELDS-461	11.96
OFFICE DEPOT	USB FLASH DRIVE-461	279.96
TEXAS ASSOCIATION OF COUNTIES	REG JAN MORROW JPCA EDUCATION	200.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL JAN MORROW CAUSE/MAN	185.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL JAN MORROW JP CORE C	185.00
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL JAN MORROW EVICTIONS	75.00
	Fund 12 Dept 461 Total	967.58
Fund 12 Dept 463 JUSTICE OF PEACE #3		
OFFICE DEPOT	TONER/PAPER-JP 3	220.56
TEXAS STATE UNIVERSITY/SAN MAR	LODGING MANDY HAYS EVICTIONS S	55.00
	Fund 12 Dept 463 Total	275.56
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	AMAZON WEBCAMS/DVD DRIVES-470	174.42
DECATUR TIRE DBA KLEMENT INC	TIRES/470	623.16
E&E AUTO GLASS COMPANY	CHIP REPAIR-470	50.00

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	ENVELOPES-470	213.16
ROBERT PAWLEY	REIMB HOTEL/FOOD INVESTIGATION	144.39
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
TARRANT CO. CHIEF MED. EX	ALCOHOL/DRUG ANALYSIS-470	400.00
Fund 12 Dept 470 Total		1,645.13

Fund 12 Dept 475 COUNTY ATTORNEY

RMA TOLL PROCESSING	TOLL CHARGES-470 #MLZ6615	10.61
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-475	541.78
Fund 12 Dept 475 Total		552.39

Fund 12 Dept 490 ELECTIONS

UNITED STATES POSTMASTER	#1597 BOX RENTAL-490	284.00
Fund 12 Dept 490 Total		284.00

Fund 12 Dept 495 COUNTY AUDITOR

ANN MCCUISTON	MILEAGE TO SNOW GARRETT WEATHE	47.04
COMDATA NETWORK, INC	AMAZON REPLACEMENT LABEL MAKER	25.99
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE-W2D7X02434-49	403.76
Fund 12 Dept 495 Total		476.79

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	TONER-497	645.10
Fund 12 Dept 497 Total		645.10

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

KYOCERA DOCUMENT SOLUTIONS INC	APRIL COPIER LEASE RFG0706070-	126.33
NOVATECH, INC	APR COPIER LEASE AA6W011001805	67.00
PITNEY BOWES GLOBAL (MAIL MACH	JAN-APR POSTAGE MACHINE LEASE-	411.00
PITNEY BOWES GLOBAL (MAIL MACH	MAR-MAY SENDPRO WEB-499	39.72
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR PAPER-499	41.94
Fund 12 Dept 499 Total		685.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	APR PAGER SERVICE-FIN BLDG	11.50
CENTURYLINK	MAR S.O. INTERNET 88389029	940.44
CENTURYLINK	MAR WC PHONES ACCT #88405737	12,162.80
CENTURYLINK	APRIL W.C. PARKS 644-1910	67.57
CENTURYLINK	APR BOYD TAX OFFICE 433-2614	53.38
CENTURYLINK	APR PUB WORKS 433-2530	59.41
CENTURYLINK	APR PCT 4 683-3541	235.86
CENTURYLINK	APR JP4 FAX 683-3747	165.33
CENTURYLINK	APR JP3 433-8303	109.51
CENTURYLINK	APR PCT 3 433-5365	168.36
CENTURYLINK	APR BOYD EMS 433-5603	193.22
CENTURYLINK	APRIL CO COURT @ LAW 2	61.10
EDUCATION NETWORKS OF AMERICA	MAR CHG. VOICE SVC, E911 FEES-	3,447.40
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND-SEE BELOW	35.93
SOUTHERN COMPUTER WAREHOUSE, I	CABLE RACKS-509	117.20
SOUTHERN COMPUTER WAREHOUSE, I	MOUNTING SCREWS-509	60.37
SOUTHERN COMPUTER WAREHOUSE, I	COMPUTER PRIVACY SCREENS-JAIL	499.50

	Fund 12 Dept 509 Total	18,388.88
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	MAR (2/25-3/30/21) PT. 2 - 510	64.48
ARROW EXTERMINATORS	APR PEST CONTROL-PCT 3-510	45.00
ATMOS ENERGY	APRIL UTILITIES VETERANS	60.08
ATMOS ENERGY	APR UTILITIES PCT 1	60.08
ATMOS ENERGY	APRIL UTILITIES ELECTION BLDG	69.26
BRANDI BRONNIMAN	MARCH OFFICE CLEANING-JUV PROB	340.00
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES-EMS	995.88
CAVALLO ENERGY TEXAS LLC	APR UTILITIES-EMS	1,002.56
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES-GENERAL FUND	13,113.71
CAVALLO ENERGY TEXAS LLC	APR UTILITIES-GF	13,874.75
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES-JP1/VET	274.12
CAVALLO ENERGY TEXAS LLC	APR UTILITIES 149610507LG-VET	258.87
DECATUR, CITY OF WATER & SEWER	APR UTILITIES-ADLT PROB	149.82
HOME DEPOT U.S.A., INC	PINE SOL/SCRUBBING BUBBLES-EMS	216.90
HOME DEPOT U.S.A., INC	AIR FILTERS/LIGHT BULBS-JAIL	764.88
HOME DEPOT U.S.A., INC	TRASH BAGS/PINE SOL-510	606.10
HOME DEPOT U.S.A., INC	COFFEE FILTERS-510	17.81
HOMETOWN BUILDING CENTER LLC	ENTRY DOOR-PCT 2	39.99
JOHNSON CONTROLS SECURITY SOL.	FY21 OCT-SEPT SECURITY/FIRE MO	3,543.29
JOHNSON CONTROLS SECURITY SOL.	FY21 OCT-SEPT SECURITY/FIRE WC	2,926.25
LISA RENEA BOSWELL	APR OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	APR OFFICE CLEANING/JP3-510	525.00
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND-SEE BELOW	1,664.48
MANN REFRIGERATION INC	CHARGE UNIT-COURT HOUSE	128.55

Vendor Name	Invoice Description	Invoice Amt.
MANN REFRIGERATION INC	REPLACED CAPACITOR-TAX OFFICE	242.58
MATHEW HENDRIX DBA	ALIGN SAFTEY EYE ON DOOR-EMS	129.00
TRI-COUNTY ELECTRIC COOPERATIV	MARCH UTILITIES PUBLIC WORKS	17.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/8/21-520 & 510	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/15/21-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/22/21-510/520	9.68
Fund 12 Dept 510 Total		41,735.58
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE UNIT 501-520	317.26
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 502-520	384.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 508-520	364.95
BRIDGEPORT DIESEL SERVICE	EXTRACT BROKEN BOLT FAN HUB TR	808.76
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR TRK# 508-520	30.00
DENTON MUNICIPAL UTILITIES	MARCH LANDFILL CHARGES-520	19,650.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	44.00
SOUTHERN TIRE MART, LLC INC	REPAIR FLAT TRK#513-PUBLIC WOR	40.00
SOUTHERN TIRE MART, LLC INC	CHANGE TIRE TRK# 502-PUBLIC WO	36.00
U. S. OIL	DIESEL/GAS-520	3,694.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/8/21-520 & 510	119.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/15/21-510/520	110.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/22/21-510/520	110.62
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFY/INSPECTION FEES-PUBLIC	22.50
Fund 12 Dept 520 Total		25,733.59
Fund 12 Dept 543 FIRE PROTECTION		
GT DISTRIBUTORS, INC.	AMMUNITION-543	492.40
JEFFREY DOUGHTY	REIMB HOTEL FIRE & ARSON INV S**** VOID ****	
Fund 12 Dept 543 Total		492.40
Fund 12 Dept 551 CONSTABLE #1		
RICK J. KING	REPLACE FRONT ROTORS & BRAKE P	209.00
Fund 12 Dept 551 Total		209.00
Fund 12 Dept 553 CONSTABLE #3		
H3 OIL PAD, LLC	OIL CHANGE-CONST 3 #1159199	59.43

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 553 Total		59.43
Fund 12 Dept 565 COUNTY SHERIFF		
BRIDGEPORT ANIMAL HOSPITAL	VET EXAMINATION K-9 RIO-SO	116.35
COMDATA NETWORK, INC	AMAZON/GREYHOUND LINES/US CANI	779.65
DREAM RANCH LLC	TONER-565	315.26
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
IMPACT PROMOTIONAL SERVICES	UNIFORM ALTERATIONS-565	89.58
IMPACT PROMOTIONAL SERVICES	UNIFORMS/ID PLATES-565	25.00
M-PAK INC	UNIFORMS POLO TOP-565	48.21
M-PAK INC	UNIFORMS/PANTS/SHIRT-565	186.33
OFFICE DEPOT	GEL PENS/STENO PADS-565	133.39
OFFICE DEPOT	MANILA FOLDERS-565	31.43
OFFICE DEPOT	CARD GUIDES-565	9.98
SARA RODARTE	UNIFORMS/HEN PANTS-565	20.00
SARA RODARTE	UNIFORMS/HEM/ATTACH GROMMET-56	25.00
SOUTHERN COMPUTER WAREHOUSE, I	COMPACT FLASH CARDS-565	172.70
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 A.D.	75.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	3,368.27

Fund 12 Dept 565 Total		5,496.15
Fund 12 Dept 566 COUNTY JAIL		
COMDATA NETWORK, INC	AMAZON/GREYHOUND LINES/US CANI	125.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS-3/25-3/31-566	6,015.99
FIVE STAR CORRECTIONAL INC	INMATE MEALS-4/01-4/07-566	6,015.99
FIVE STAR CORRECTIONAL INC	INMATE MEALS/4/8-4/14-566	6,359.76
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC	PAPER TOWELS/LAUNDRY SOAP-JAIL	1,791.67
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL/PUBLIC S	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	95.00
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND-SEE BELOW	171.37
M-PAK INC	UNIFORMS/SHIRTS-566	126.32
MANN REFRIGERATION INC	REPAIR FRIDGE-566	444.00
MCKESSON MED-SURGICAL GS LLC	SAFETY LANCETS/SYRINGES-JAIL	1,121.89
OSS ACADEMY, INC	ONLINE COURSE ASHLEY WARE-566	90.00
OSS ACADEMY, INC	ONLINE COURSE ALIETYS REMON-56	90.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	187.75

Fund 12 Dept 566 Total		22,754.74
Fund 12 Dept 568 SHERIFF/MAINTENANCE		

Vendor Name	Invoice Description	Invoice Amt.
A-Z COMMUNICATIONS DBA	RE-CERTIFY RADARS/LASERS-SHERI	640.00
DECATUR TIRE DBA KLEMENT INC	TIRES/UNIT 384-568	162.11
EAGLE AUTO PARTS DECATUR	WIPER BLADES/BLUE DEF/STOCK-56	96.52
EAGLE AUTO PARTS DECATUR	THREADLOCK-568	27.99
EAGLE AUTO PARTS DECATUR	BRAKE PADS/UNIT 379-568	52.99
EAGLE AUTO PARTS DECATUR	OIL FILTERS/STOCK-568	15.18
EAGLE AUTO PARTS DECATUR	OIL FILTERS/STOCK-568	91.08
JAMES WOOD MOTORS, INC	RIM CAP COVER-568	46.84
JAMES WOOD MOTORS, INC	WINDOW SWITCH UNIT 353-568	47.50
JOHN ROGERS	REWIRE HEAD LIGHT/UNIT 353-568	300.00
KEMP'S WRECKER SERVICE LLC	TOWING S.O.'S UNIT 389-568	125.00
LOWE'S COMMERCIAL SERVICES	MARCH GENERAL FUND-SEE BELOW	35.45
OREILLY AUTO ENTERPRISES, INC	BREAK PADS/UNIT 379	25.78
OREILLY AUTO ENTERPRISES, INC	REFUND FOR BRAKE PADS/UNIT 379	-25.78
OREILLY AUTO ENTERPRISES, INC	MINI BULBS/STOCK-568	10.56
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	14.92
WISE COUNTY TAX ASSESSOR/COLLE	#17275 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	1,673.64

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL/PUBLIC S	20.00
	Fund 12 Dept 569 Total	20.00

Fund 12 Dept 630 HEALTH SERVICES

AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	42.99
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630 CGA	239.80
CARDIOLOGY SPECIALISTS OF NT	MEDICAL IHC SO-630 CGA	148.89
COLUMBIA HOSP MED CITY DENTON	RE-ISSUE MEDICAL IHC SO-630	98.52
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	19,806.59
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
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	MARCH INMATE PRESCIPTIONS-630	3,017.00
ID EXPERTCARE PA	MEDICAL IHC SO-630 CGA	431.89
INSTITUTE OF DIABETES	MEDICAL IHC SO-630 CGA	687.65
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	658.66
NORTH CENTRAL TX ADVANCED NEUR	MEDICAL IHC SO-630 CGA	66.02
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630 CGA	207.95

Vendor Name	Invoice Description	Invoice Amt.
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	108.25
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC SO-630 CGA	247.15
RICHARD G.RANEN DBA CORRECTION	MARCH INMATE DENTAL EXPENSES-6	1,832.62
RITE OF PASSAGE INC	JUVENILE MEDICAL EXPENSES-630	140.00
RUSSELL DOUBRAVA, D.O.,P.A.	MEDICAL IHC SO-630 CGA	93.15
SHERIDAN HEALTHCARE OF N. TX	MEDICAL IHC SO-630	511.63
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC IC-630	241.27
TCSI, LLC	JUVENILE MEDICAL EXPENSES-630	251.41
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	282.79
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630 CGA	66.56
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	233.01

	Fund 12 Dept 630 Total	29,757.80
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAR AUTOPSIES-640	13,500.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP2-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP2-640	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP2	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP1-640	650.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAH-JP2	650.00

	Fund 12 Dept 640 Total	18,700.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	REIMB HOTEL HOUSTON LIVESTOCK	294.84
CHRISTINA KARRER	FOOD SPRING BOARD MEETING BROW	34.00
NORTH TEXAS TOLLWAY AUTHORITY	MARCH TOLL CHARGES-665 #117	31.82

	Fund 12 Dept 665 Total	360.66

	Fund 12 Total	1,024,544.74
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	434.82
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	507.25
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	578.05
QUEST DIAGNOSTICS, INC.	MEDICAL IHC-640	41.63

Vendor Name	Invoice Description	Invoice Amt.
RHOME PHARMACY INC	MEDICAL IHC-640	66.92
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,368.24
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	1,025.15
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	30.61
	Fund 14 Dept 640 Total	4,052.67
	Fund 14 Total	4,052.67
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 4.17.21-EMS	96,454.71
	Fund 15 Dept Total	96,454.71
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	180.43
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	216.78
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	307.28
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	241.08
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	13.02
BARBARA THILL-GIPSON	MARCH MILEAGE	36.40
BOUND TREE MEDICAL, LLC	CURAPLEX DISPOSABLE PENLIGHTS-	4.80
BOUND TREE MEDICAL, LLC	PLASTIC WASH BASINS-EMS	50.00
BOUND TREE MEDICAL, LLC	NITRILE GLOVES-EMS	2,052.06
BOUND TREE MEDICAL, LLC	RESUSCITATORS/SMART CAPNOLINE/	4,083.55
BOUND TREE MEDICAL, LLC	GLUCAGON/KETOROLAC-EMS	1,493.51
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	70.30
BOUND TREE MEDICAL, LLC	AIRWAY KITS-EMS	90.98
EMERGICON, LLC	MARCH COLLECTIONS-EMS	13,643.46
FRAZER LTD,INC.	HANDLE LATCH-EMS	38.85
GALLS, LLC	UNIFORM TOBAGGANS/BEANIES-EMS	2,305.30
GAY READ/KELLY READ DBA HOMETO	UNIFORM EMBROIDERY-EMS	230.00
HOME DEPOT U.S.A., INC	XTREME CUSTOM CAR WASH-EMS	42.32
KLEMENT, KARL, C-P-D, INC.	OIL CHANGE/FILTERS-EMS	334.95
LOWE'S COMMERCIAL SERVICES	MARCH EMS FUNDS-SEE BELOW	221.59
NOVATECH, INC	APR A7PY011008688 COPIER LEASE	162.00
SETCOM CORPORATION	GEL EAR PADS-EMS	124.32
SIGNATURE EMERGENCY PRODUCTS	CLEAN SIGMA SPECTRUM SMART INF	542.29
SIGNATURE EMERGENCY PRODUCTS	CALIBRATE VITAL SIGNS MONITOR-	1,233.78
SOUTHERN TIRE MART, LLC INC	TIRE/MEDIC 6-EMS	368.59
VERATHON, INC	GLIDESCOPE ADAPTER KIT-EMS	74.56
WISE COUNTY TAX ASSESSOR/COLLE	#07531 CERTIFY/INSPECT FEE-EMS	7.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Dept 541 Total	28,169.70
	Fund 15 Total	124,624.41
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 4.17.21-911 ADD	13,992.02
	Fund 16 Dept Total	13,992.02
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADDRESSING	97.39
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-911 ADD	15.00
DECATUR TIRE DBA KLEMENT INC	FLAT-911 ADD	30.00
EAGLE AUTO PARTS DECATUR	FUSE HOLDER/TAIL LITE KIT-911	40.17
EAGLE AUTO PARTS DECATUR	BRAKE CLEANER/PAINT-911 ADD	112.31
FOUR WHEELS OF TEXAS INC	OIL/ROCKET SWITCH-911 ADD	52.69
LOWERY WHOLESALE CORPORATION	PLATE METAL/GRINDING WHEEL/VAL	235.64
LOWERY WHOLESALE CORPORATION	ANGLE IRON/FLAT BAR-911 ADD	141.26
U. S. OIL	FUEL-911 ADDRESSING	884.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/08/21-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/15/21-911 ADDRESSIN	67.46
	Fund 16 Dept 549 Total	1,737.45
	Fund 16 Total	15,729.47
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 4.17.21-CRI GRANT	2,442.76
	Fund 18 Dept Total	2,442.76
	Fund 18 Total	2,442.76
Fund 20 Dept 610 RIGHT OF WAY/FENCING		

Vendor Name	Invoice Description	Invoice Amt.
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR3481-PCT4	265.50
	Fund 20 Dept 610 Total	265.50
	Fund 20 Total	265.50
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 4.17.21-PCT1	34,724.31
	Fund 21 Dept Total	34,724.31
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	165.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-02 MACK-PCT1	376.07
AIRGAS USA, LLC	OXYGEN,FITTINGS,COUPLING,CRIMP	196.41
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	129.43
AUSTIN ASHPHALT, INC.	ASPHALT-CR2320-PCT1	28,898.24
AUSTIN ASHPHALT, INC.	ASPHALT-CR2622-PCT1	11,122.02
AUSTIN ASHPHALT, INC.	ASPHALT-CR4228-PCT1	1,701.28
GSC FEDERAL SURPLUS	TOOLS,TAPE,HOIST,JACK,SPRAYER,	640.00
KLEMENT, KARL, FORD-MERC	CREDIT-INSULATORS-PCT1	-99.56
KLEMENT, KARL, FORD-MERC	INSULATORS-2011 F250-PCT1	377.60
LOWE'S COMMERCIAL SERVICES	LED BULBS-PCT 1	49.32
MARTIN MARIETTA MATERIALS, INC	BASE-CR2320-PCT1	1,267.64
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	143.46
MCMASTER NEW HOLLAND CO.,INC.	HOSE-JD TRACTOR-PCT1	142.84
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-PCT1	20.39
SHARE CORP. INC	CITRA SOLVE-PCT1	690.49
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 8-PCT1	394.95
U. S. OIL	DIESEL-PCT1	15,041.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-7-21/PCT1	151.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-14-21/PCT1	152.96
WAL-MART COMMUNITY BRC	CORDLESS PHONE-PCT1	79.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-#147795-PCT1	7.50
	Fund 21 Dept 611 Total	61,648.72
	Fund 21 Total	96,373.03
Fund 22 Dept ROAD/BRIDGE PREC. #2		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 4.17.21-PCT2	38,198.59
Fund 22 Dept Total		38,198.59
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT2	202.94
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,781.60
BRANDON NEELY	CHISEL,PRY BARS,PLIERS-PCT2	455.95
COMDATA NETWORK, INC	ALTEC PARTS-PCT 2	293.29
GSC FEDERAL SURPLUS	TOOLS,TAPE,HOIST,JACK,SPRAYER,	730.00
H&D DISTRIBUTORS INC	ORINGS,SEALS-E120-PCT2	112.49
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT2	14.90
HOLT TEXAS, LTD HOLT CAT	OIL-PCT2	28.40
HOME DEPOT U.S.A., INC	GLASS CLEANER-PCT2	78.48
MCMASTER NEW HOLLAND CO.,INC.	CARBURETOR-AUGER-PCT2	55.00
MCMASTER NEW HOLLAND CO.,INC.	CARBURETOR-PCT2	-45.00
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	96.80
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT2	692.49
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT2	15.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-31-21/PCT2	170.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-7-21/PCT2	167.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-14-21/PCT2	167.24
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE #TR 178999-PCT	7.50
Fund 22 Dept 612 Total		6,025.01
Fund 22 Total		44,223.60
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 4.17.21-PCT3	29,534.89
Fund 23 Dept Total		29,534.89
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BANFF PETRO HOLDING, LLC	BLUE DEF,OIL ABSORBENT-PCT3	108.26
HOLT TEXAS, LTD HOLT CAT	SEALS,RINGS-140H-PCT3	240.92
JAMES E SULLIVAN	LEASE-MAY 2021-PCT3	150.00
LEHIGH HANSON INC & SUB.	BASE-CR4925-PCT3	448.63
LEHIGH HANSON INC & SUB.	BASE-CR4925-PCT3	718.90
LEHIGH HANSON INC & SUB.	BASE-CR4925-PCT3	790.51
LEHIGH HANSON INC & SUB.	BASE-CR4925-PCT3	756.21

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-1362984(TX)-PCT3	12.08
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER-VARIOUS RDS-PCT3	2,313.00
RICKY F. WOODS ESTATE	LEASE-MAY 2021-PCT3	75.00
TIRE OUTLET, INC	SENSOR-TRK 1-PCT3	60.00
TIRE OUTLET, INC	FLAT REPAIR-UNIT 4-PCT3	20.00
TUFF MATE INC.	GLOVES-PCT3	463.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-6-21/PCT3	175.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-13-21/PCT3	174.66
ZIMMERER KUBOTA-DENTON, INC.	HANDLE BUSHINGS-SAWS-PCT3	41.59
	Fund 23 Dept 613 Total	6,548.06
	Fund 23 Total	36,082.95
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 4.17.21-PCT4	30,277.01
	Fund 24 Dept Total	30,277.01
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
JAMES WOOD MOTORS, INC	REPLACE RESERVOIR&THERMOSTAT-2	1,409.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1-21/PCT4	99.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-8-21/PCT4	98.33
	Fund 24 Dept 614 Total	1,607.03
	Fund 24 Total	31,884.04
Fund 26 Dept 611 PRECINCT #1		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4270-TXDOT-PCT1	5,737.13
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4270-TXDOT-PCT1	1,124.56
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4270-TXDOT-PCT1	2,853.65
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4270-TXDOT-PCT1	1,400.11
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT-PCT1	1,446.00
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT-PCT1	2,498.88
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR2320-TXDOT-PCT1	3,768.28
	Fund 26 Dept 611 Total	18,828.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 26 Dept 613 PRECINCT #3		
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4679-TXDOT GRANT-P	1,957.34
LEHIGH HANSON INC & SUB.	CHIP ROCK-CR4679-TXDOT GRANT-P	2,451.35
Fund 26 Dept 613 Total		**4,408.69**
Fund 26 Total		**23,237.30**
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
CHALET OF JEWELRY	PROMOTION PLAQUE/J.MOORE-565	33.00
COMDATA NETWORK, INC	TRINITY ST COFFEE/DONUTS/AMAZO	240.93
WAL-MART COMMUNITY BRC	TABLECLOTHES FOR EMPLOYEE APPR	154.76
Fund 30 Dept 571 Total		**428.69**
Fund 30 Total		**428.69**
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
GENERAL FUND	PAID FROM WRONG ACCT REIMB FRO	810.15
NATIONAL ASSOC OF SCH RESOURCE	REG SWEDE SCALCO NASRO CONF-56	395.00
TEXAS ASSOCIATION OF COUNTIES	REG KEVIN HUFFMAN JPCA EDUCATI	125.00
TEXAS ASSOCIATION OF SCHOOL RE	REG JOHN MOSLEY TASRO CONF-565	350.00
TEXAS ASSOCIATION OF SCHOOL RE	REG RICHARD CAMPBELL TASRO CON	350.00
TEXAS ASSOCIATION OF SCHOOL RE	REG JOHN CHISM TASRO CONF-565	350.00
TEXAS ASSOCIATION OF SCHOOL RE	REG JORDAN BURGAN TASRO CONF-5	350.00
TEXAS PARK & WILDLIFE DEPT.	REG 7 BASIC MARINE SAFETY ENFO	175.00
Fund 31 Dept 467 Total		**2,905.15**
Fund 31 Total		**2,905.15**
Fund 32 Dept 510 WINTER STORM		
LOWE'S COMMERCIAL SERVICES	TRUFUEL-WINTER STORM	18.99
Fund 32 Dept 510 Total		**18.99**

Vendor Name	Invoice Description	Invoice Amt.
Fund 32 Dept 566 CARES - CRF		
CARAHSOFT TECHNOLOGY CORPORAT	Licensed Users/ COVID 19/566	1,940.40
	Fund 32 Dept 566 Total	1,940.40
	Fund 32 Total	1,959.39
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES-470	15.00
SHERRY ROGERS	REIMB BAIL BOND FEES-470	30.00
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 4.17.21-42	269.13
	Fund 42 Dept Total	269.13
Fund 42 Dept 650 RECORDS MANAGEMENT		
DENISE HILL	REIMB LENOVO YOGO LAPTOP/DOCKI	1,196.11
	Fund 42 Dept 650 Total	1,196.11
	Fund 42 Total	1,465.24
Fund 46 Dept 648 TECHNOLOGY		
SOUTHERN COMPUTER WAREHOUSE, I	HEWLETT PACKARD LASERJET PRINT	1,246.33
XEROX CORPORATION	MAR COPIER LEASE WDF029836-403	55.00
XEROX CORPORATION	MAR COPIER LEASE 8TB608285-403	356.68
XEROX CORPORATION	MAR COPIER LEASE 8TB608376-403	266.53
	Fund 46 Dept 648 Total	1,924.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 649 NON DEPARTMENTAL		
KOFILE TECHNOLOGIES, INC	BACKFILE ARCHIVAL INDEXING-403	122,181.54
TYLER TECHNOLOGIES, INC	APR DOCUMENT PRESERVATION-403	5,832.00
Fund 46 Dept 649 Total		128,013.54
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MARCH DAILY INDEXING-403	7,290.00
Fund 46 Dept 650 Total		7,290.00
Fund 46 Total		137,228.08
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
MANOUSHAGIAN, DANA DAVIS	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
Fund 54 Dept Total		1,800.00
Fund 54 Total		1,800.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ LABOR TIMECLOCK MANAGER	1,930.50
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,903.50
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,836.00
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,845.00
Fund 55 Dept 650 Total		7,515.00
Fund 55 Total		7,515.00
Fund 59 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
LEXISNEXIS DBA RELEX INC	MAR ONLINE CHARGES-470	329.00
	Fund 59 Dept 650 Total	329.00
	Fund 59 Total	329.00
Fund 63 Dept 660 CAPITAL FUNDING		
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT OFFICE/PROFESSIONAL	24,324.00
	Fund 63 Dept 660 Total	24,324.00
	Fund 63 Total	24,324.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE W2R8609621-46	180.02
	Fund 70 Dept 461 Total	180.02
	Fund 70 Total	180.02
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT FAIRGROUNDS	200.00
MARIA DURAN	REFUND DEPOSIT WOMEN'S BLDG	600.00
	Fund 76 Dept Total	800.00
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES-FAIRGROUNDS	1,398.43
CAVALLO ENERGY TEXAS LLC	APR UTILITIES-FAIRGROUNDS	1,995.13
	Fund 76 Dept 520 Total	3,393.56
	Fund 76 Total	4,193.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 4.17.21-WCP	3,401.59
	Fund 77 Dept Total	3,401.59
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	MAR UTILITIES-WC PARK	683.59
CAVALLO ENERGY TEXAS LLC	APRIL UTILITIES-WC PARK	908.82
CHICO AUTO PARTS & SERVICE INC	WINDOW SWITCH-WC PARK	95.00
HENDERSHOT EQUIPMENT CO INC	MOWER PARTS-WC PARK	279.41
LOWE'S COMMERCIAL SERVICES	HEAT LAMPS-WC PARK	23.82
	Fund 77 Dept 520 Total	1,990.64
	Fund 77 Total	5,392.23
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 4.17.21-ANIMAL SHELTER	8,527.98
	Fund 78 Dept Total	8,527.98
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	MWI VET SUPPLIES-ANIMAL SHELTE	1,021.73
	Fund 78 Dept 562 Total	1,021.73
	Fund 78 Total	9,549.71
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING 02 BUICK-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 TX CUSTOM FLATBED-56	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 MERCEDES BENZ-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING MAZDA-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 14 TOYOTA SEQUION-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 DODGE 1500-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 13 FLAGSTAFF TRL-566	250.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING 04 INFINITY-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 07 SUZUKI-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 05 VW BEETLE-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING YAMAHU 350-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 95 FORD RANGER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 00 DODGE 1500-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 03 FORD F-250-566	175.00

Fund 83 Dept 566 Total		2,525.00

Fund 83 Total		2,525.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	APR WC EMPLOYEE INSURANCE	9,104.78
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LEGAL SHIELD	APR PRE PAID LEGAL SERVICE	115.65
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,423.64
NATL. FAM. CARE LIFE INS., INC	APR LIFE INSURANCE	225.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	7,186.59
SOUTHERN FARM BUREAU	APR VOL LIFE INSURANCE	638.38
THE LINCOLN NATIONAL LIFE INS	APR LIFE INSURANCE WC EMP	1,589.48
VISION SERVICE PLAN	APR WC EYE CARE INSURANCE	3,206.84
WISE COUNTY EFTPS	Child Support 1 -JEREMY COOK	187,933.29
WISE COUNTY UNITED WAY		91.47

Fund 98 Dept Total		215,025.97

Fund 98 Total		215,025.97

	**** Grand Total	1,818,326.51

* * * End of Report * * *