

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
BOUND TREE MEDICAL, LLC		**** VOID ****
JOHNSON CONTROLS SECURITY		**** VOID ****
	Fund	Dept
		Total
		.00
	Fund	Total
		.00
Fund	12 Dept	GENERAL FUND
MIGUEL & ANTONIA VALDEZ	RELEASE OF TRUST FUNDS	5,614.33
PAYROLL CLEARING FUND	PR END 1.12.19-GENERAL FUND	790,092.52
PENNY MAC LOAN SERV. LLC	RELEASE OF TRUST FUNDS	24,385.67
TEXAS PARKS & WILDLIFE DEPT.	A8009382 L. PARK/DOWDY-JP2	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8302497 W. NICHOLS/PELLIZZARI	26.35
TEXAS PARKS & WILDLIFE DEPT.	A8302497 W. NICHOLS/PELLIZZARI	35.70
TEXAS PARKS & WILDLIFE DEPT.	A8302497 W. NICHOLS/PELLIZZARI	107.95
TEXAS PARKS & WILDLIFE DEPT.	A8302499 K. SICKMAN/PELLIZZARI	24.64
TEXAS PARKS & WILDLIFE DEPT.	A8240662 A. DIAMOND/TWEEDLE-JP2	42.50
	Fund	12 Dept
		Total
		820,372.16
Fund	12 Dept	340 FEES OF OFFICE
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX11967	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12518	80.00
MOHIT PATIDAR	OVERPAID CRT COST FEES	33.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12650	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12650	75.00
WISE COUNTY CSCD	OVERPAID CRT COST FEES	70.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	45.00
WISE COUNTY CSCD	OVERPAID CRT COST FEE	1.00
	Fund	12 Dept
	340	Total
		459.00
Fund	12 Dept	367 OIL/GAS ROYALTIES
BOYD ISD	JAN OIL/GAS ROYALTY	89.05
DEEP CREEK CEMETERY ASSOC	JAN OIL/GAS ROYALTY	119.01
	Fund	12 Dept
	367	Total
		208.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 401 COUNTY JUDGE		
BRIDGEPORT INDEX	RENEW SUBSCRIPTION-401	30.00
DECATUR CHAMBER OF COMMERCE	REG J.D. CLARK LEGISLATIVE DAY	65.00

Fund 12 Dept 401 Total		95.00
Fund 12 Dept 402 ASSET CONTROL		
EVA CZERNIAK	DEC MILEAGE	22.35

Fund 12 Dept 402 Total		22.35
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	DEC MILEAGE TO B'PORT ANNEX	90.45
DECATUR CHAMBER OF COMMERCE	REG S. LEMON LEGISLATIVE DAYS-	65.00
EMBASSY SUITES SAN MARCOS	HOTEL S. LEMON CDCAT CONF-403	445.05
PFC PRODUCTS INC	BIRTH CERTIFICATE FOLDERS-403	393.66
QUILL CORPORATION INC	PAPER/CD CASES-403	107.21
SHERRY PARKER-LEMON	FOOD/MILEAGE CDCAT CONF SAN MA	425.08
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-403 K.G.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-403 D.I.	149.00

Fund 12 Dept 403 Total		1,824.45
Fund 12 Dept 405 VETERANS SERVICE		
VETERANS COUNTY SERVICE OFFICE	RENEW VCISOAT MEMB B. WALLS-405	20.00
VETERANS COUNTY SERVICE OFFICE	RENEW VCISOAT T. MEEKS-405	20.00
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-405	37.00

Fund 12 Dept 405 Total		77.00
Fund 12 Dept 406 ENGINEER		
FAIRBANKS SCALES, INC	REPAIR SCALE-406	891.00
MEYERS AGENCY, INC.	RENEW BOND-CO ENGINEER	50.00

Fund 12 Dept 406 Total		941.00
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP FEES-4	96.00

Vendor Name	Invoice Description	Invoice Amt.
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-409	10,000.00
SNOW GARRETT WILLIAMS	2018 PROGRESS BILLING-WISE COU	29,850.00
SNOW GARRETT WILLIAMS	2018 PROGRESS BILLING AUDIT-JU	4,975.00
STAPLES ADVANTAGE	LASER W-2-409	75.60
UNITED STATES POSTMASTER	POSTAGE FOR INDIGENT INMATES-4	500.00
Fund 12 Dept 409 Total		45,496.60
Fund 12 Dept 430 COUNTY COURT AT LAW		
BISHOP & BISHOP	Misdemeanor/CR75913/430	175.00
BISHOP & BISHOP	Misdemeanor/CR78815/430	275.00
BISHOP & BISHOP	Juvenile/JV18-18/430	150.00
BRUCE ISAACKS	Misdemeanor/CR76885/430	275.00
BRUCE ISAACKS	Misdemeanor/CR76915/430	300.00
BRYAN PATRICK HOELLER	Misdemeanor/CR78652/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR75594/430	300.00
CHE ROTRAMBLE	Misdemeanor/CR78397/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR78571/430	300.00
CHE ROTRAMBLE	Juvenile/JV16-25/430	200.00
DAVID W. HOLMES	Misdemeanor/CR78202/430	275.00
KYLA GUNTER	misdemeanor/CR73854/430	200.00
LINDSAY TRULY	Misdemeanor/CR77697/430	300.00
MICHELLE E. HALLORAN	Misdemeanor/CR74798/430	300.00
SHERRY SHUMER	Misdemeanor/CR78813/430	275.00
SHERRY SHUMER	Misdemeanor/CR78814/430	275.00
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-430 HWF7224	48.49
WADE SPARKS	Misdemeanor/CR76687/430	275.00
WADE SPARKS	Misdemeanor/CR78034/430	275.00
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-430	31.99
Fund 12 Dept 430 Total		4,780.48
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
FUND 54 JUDICIAL	AD LITEM FEE PAID FROM WRONG A	855.00
GENERAL FUND	GU1700205 JUV-431	**** VOID ****
Fund 12 Dept 431 Total		855.00
Fund 12 Dept 435 DISTRICT COURT		
BRUCE ISAACKS	Misdemeanor/CR78501/435	275.00
BRYAN PATRICK HOELLER	FeLony/CR20378/435	500.00
BRYAN PATRICK HOELLER	FeLony/CR20554/435	600.00
BRYAN PATRICK HOELLER	FeLony/CR20953/435	500.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO	Felony/CR20891/435	600.00
CARRILLO/TIBBLES, PLLC	Criminal/435	487.50
CARRILLO/TIBBLES, PLLC	Felony/CR19762/435	3,230.00
CARRILLO/TIBBLES, PLLC	Felony/CR20829/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20938/435	500.00
CHE ROTRAMBLE	Felony/CR21083/435	500.00
DAVID W. HOLMES	Felony/CR20914/435	500.00
DAVID W. HOLMES	Felony/CR20948/435	500.00
DAVID W. HOLMES	Felony/CR21062/435	500.00
DAVID W. HOLMES	Felony/CR78819/435	300.00
LINDSAY TRULY	Felony/CR20987/435	500.00
MICHELLE E. HALLORAN	Felony/CR21123/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20962/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR78663/435	300.00
Fund 12 Dept 435 Total		11,292.50
Fund 12 Dept 450 DISTRICT CLERK		
BRENDA ROWE	FOOD/MILEAGE CDCAT CONF SAN MA	437.08
EMBASSY SUITES SAN MARCOS	#53972660 B. ROWE CDCAT CONF-4	445.05
HANNAH AVANTS	DEC MILEAGE TO B'PORT ANNEX	12.81
HOMEWOOD SUITES SAN MARCOS	#94016866 B. ROWE CDCAT CONF-4**** VOID ****	
VIC PRINTING LLC	ENVELOPES-450	164.50
Fund 12 Dept 450 Total		1,059.44
Fund 12 Dept 461 JUSTICE OF PEACE #1		
DECATUR CHAMBER OF COMMERCE	REG J. MORROW LEGISLATIVE DAYS	65.00
WEST PUBLISHING PAYMENT CTR.,	TX CIVIL PRACTICED STATUTES-JP	149.00
Fund 12 Dept 461 Total		214.00
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	DEC MILEAGE	15.15
CHRISTINE L NEAGLE	DEC MILEAGE	13.30
TAMMY SOSA	DEC MILEAGE	12.81
Fund 12 Dept 462 Total		41.26
Fund 12 Dept 463 JUSTICE OF PEACE #3		
PITNEY BOWES GLOBAL (MAIL MACH	NOV-JAN MAIL MACHINE LEASE-JP	297.96

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB DUES-JP 3	35.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB D. BOWEN-JP 3	35.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB DUES L. FULTZ-	35.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB DUES M. HAYS-J	60.00

Fund 12 Dept 463	Total	462.96
Fund 12 Dept 464 JUSTICE OF PEACE #4		
SOUTHERN COMPUTER WAREHOUSE, I	ZEBRA LABEL MAKER-JP 4	187.94

Fund 12 Dept 464	Total	187.94
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMFORT SUITES	#52894100 J. McGUINN-470	211.54
JACK MCGUINN	FOOD DEATH SCENE INV GEORGETOW	112.00
JACK MCGUINN	FOOD TDCAA INV SCHOOL SAN ANTO	229.00
JAMES PUBLISHING INC.	TX CRIMINAL JURY CHARGES-470	214.00
JAY LAPHAM	DEC MILEAGE TO JACK COUNTY	40.33
KESHIA EARLS	JULY MILEAGE TO JACK COUNTY	56.68
MIAMI-DADE COUNTY CLERK	CERTIFIED COPIES-470	22.00
OMNI SAN ANTONIO HOTEL CORP DB	#40036744775 J. McGUINN-470	844.88
PATRICK BERRY	FOOD/MILEAGE DEATH SCENE INV.	358.32
SOUTHERN COMPUTER WAREHOUSE, I	ZEBRA LABELS-470	187.94
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-470	332.00
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-470	83.00
TEXAS DISTRICT & COUNTY ATTORN	REG J. McGUINN TDCAA INV SCHOO	350.00
TEXAS FORENSIC ASSOC, DBA: TXFA	REG J. McGUINN DEATH SCENE INV	345.00

Fund 12 Dept 470	Total	3,386.69
Fund 12 Dept 475 COUNTY ATTORNEY		
WEST PUBLISHING PAYMENT CTR.,	JAN LAW UPDATES-475	511.03

Fund 12 Dept 475	Total	511.03
Fund 12 Dept 490 ELECTIONS		
EAN HOLDINGS, LLC	VEHICLE RENTAL-490 CHAP 19	128.10
MEYERS AGENCY, INC.	RENEW 2 POSITION BONDS-ELECTIO	100.00
MEYERS AGENCY, INC.	NOTARY BOND-ELECTIONS	71.00

Fund 12 Dept 490	Total	299.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 495 COUNTY AUDITOR		
BRIDGEPORT INDEX	RENEW SUBSCRIPTION-495	30.00
KYOCERA DOCUMENT SOLUTIONS WES	JAN W2D7X02434 COPIER LEASE-49	651.96

Fund 12 Dept 495 Total		681.96
Fund 12 Dept 497 COUNTY TREASURER		
DECATUR CHAMBER OF COMMERCE	REG K. HUDSON LEGISLATIVE DAYS	65.00
STAPLES ADVANTAGE	CORRECTION TAPE-497	2.03
STAPLES ADVANTAGE	CREDIT CORRECTION TAPE-497	-2.03
TEXAS ASSOC. OF COUNTIES EDU	RENEW CTAT MEMB DUES K. HUDSON	225.00

Fund 12 Dept 497 Total		290.00
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DECATUR CHAMBER OF COMMERCE	REG M. SHAW LEGISLATIVE DAY-49	65.00
DOUBLETREE HOTEL AUSTIN DBA:	#81307942 MONTE SHAW-499	185.20
MONTE SHAW	FOOD/MILEAGE CNTYS AT THE CAPI	328.84
NOVATECH, INC	JAN AA6W011001805 COPIER LEASE	67.00
PREFERRED OFFICE PRODUCTS, INC	TONER/RUBBERBANDS-499	125.87
PREFERRED OFFICE PRODUCTS, INC	HAND SANITIZER-499	22.60
PREFERRED OFFICE PRODUCTS, INC	TONER-499	77.58
TEXAS ASSOC. OF COUNTIES EDU	RENEW TACA MEMB M. SHAW-499	85.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW MEMB D. CARUTHERS-499	40.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW MEMB L. VAUGHAN-499	40.00

Fund 12 Dept 499 Total		1,037.09
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	JAN PAGER SERVICE-509	11.06
CENTURY LINK	ACCOUNT 88389029 SO INTERNET	986.37
CENTURY LINK	JAN WISE CO. TELEPHONES #88405	16,388.97
CENTURY LINK	644-1910 PUBLIC WORKS	45.94
CENTURY LINK	433-2614 BOYD TAX OFFICE	45.64
CENTURY LINK	683-2167 B'PORT ANNEX ALARM	48.39
CENTURY LINK	433-2530 PUBLIC WORKS	51.67
CENTURY LINK	683-3541 PCT 4	223.25
CENTURY LINK	683-3747 JP4 FAX	48.39
CENTURY LINK	433-8303 JP3/TAX-DSL	104.48
CENTURY LINK	433-5365 PCT 3	160.42
CENTURY LINK	683-2154 B'PORT AUTO REG	48.39
CENTURY LINK	433-5603 BOYD EMS	195.95

Vendor Name	Invoice Description	Invoice Amt.
DEPARTMENT OF INFORMATION RESO	WC LONG DISTANCE-509	130.16
SOUTHERN COMPUTER WAREHOUSE, I	3 SURFACE PRO COVERS-EMS	313.38
SOUTHERN COMPUTER WAREHOUSE, I	TONER-509	83.52
SOUTHERN COMPUTER WAREHOUSE, I	TONER-509	111.18

Fund 12 Dept 509 Total		18,997.16
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ATMOS ENERGY	UTILITIES-JP1/VET	137.31
ATMOS ENERGY	UTILITIES-FAIRGROUNDS	125.86
ECHO PLUMBING SERVICES	REPAIR COMMODE-CNTY CLERKS	115.45
GALLMAN ELECTRIC INC	INSTALL WIRING FOR OVER-ADLT P	1,032.87
GRAINGER, W.W., INC.	DUST MOP FRAME/HANDLE-510	34.87
JOHNSON CONTROLS SECURITY	WC BUILDING SECURITY #031517-T	9,010.03
LISA RENEA BOSWELL	JAN OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	JAN OFFICE CLEANING-JP 3	525.00
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	1,043.11
MANN REFRIGERATION INC	REPAIRED BLOWER	114.59
MANN REFRIGERATION INC	REPLACED CONTROL BOARD	859.38
MANN REFRIGERATION INC	CHECKED HEATER	70.00
MID-CITES PEST CONTROL, INC	DEC PEST CONTROL-ELECTIONS	29.95
MID-CITES PEST CONTROL, INC	DEC PEST CONTROL-WARM BLDG	69.95
MID-CITES PEST CONTROL, INC	DEC PEST CONTROL-S.O.	99.95
READY REFRESH BY NESTLE	DEC WATER WC BLDG-510	1,672.03
RLJ TOWER LEASING INC	JAN DECATUR TWR LEASE	352.00
STAR ASSET SECURITY,LLC	PHOTOELECTRIC SMOKE DETECTORS-	681.30
SUPPLYWORKS INC	TRASH BAGS/TOILET PPR-510	700.40
SUPPLYWORKS INC	LIGHT BULBS-JAIL	132.85
SUPPLYWORKS INC	AC FILTERS-JAIL	463.08
T-SHIRT GALLERY AND SPORTS	UNIFORM T SHIRTS-510	58.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/3/19-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/10/19-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/17/19-520/510	10.74
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	214.28
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	506.66
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	493.12
WARNER RADIO & COMMUNICA. INC	JAN TWR WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	JAN TWR WC FIRE ASSOC.	345.00
WISE COUNTY CSCD	WATER REFUND FOR FY19-ADULT PR	141.11
WISE ELECTRIC CO-OP, INC.	DEC UTILITIES-PUB WORKS	146.51
WISE FIRE & SAFETY, LLC	ANNUAL FIRE EXT INSPECTION-WC	1,723.06

Fund 12 Dept 510 Total		21,851.74
Fund 12 Dept 520 PUBLIC WORKS		

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	ACETYLENE/OXYGEN-520	238.84
AIRGAS USA, LLC	ACETYLENE-520	22.13
BRIDGEPORT PUMP & SUPPLY, INC	SUCTION HOSE/CLAMP-520	41.90
INLAND TRUCK PARTS, CO.	MUNCIE FUEL PUMP/OIL-520	1,602.91
LOWERY WHOLESALE CORPORATION	SAFETY GLASSES-520	13.59
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	4,252.94
MCMaster NEW HOLLAND CO.,INC.	SEALS-520	10.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	70.95
SOUTHERN TIRE MART, LLC INC	FLAT-VEH 53204-PUBLIC WORKS	35.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/3/19-510/520	119.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/10/19-510/520	151.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/17/19-520/510	115.87
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-520 J.N.	205.00
Fund 12 Dept 520 Total		6,880.16
Fund 12 Dept 543 FIRE PROTECTION		
GT DISTRIBUTORS, INC.	GLOCK 17/AMMO-543	1,075.86
Fund 12 Dept 543 Total		1,075.86
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
THRIVE RESPONSE, LLC DBA	REG A. SMITH INSPECTOR REFRESH	400.00
Fund 12 Dept 545 Total		400.00
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB C. APPLEWHITE-	60.00
Fund 12 Dept 553 Total		60.00
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB K. HUFFMAN-CON	60.00
Fund 12 Dept 554 Total		60.00
Fund 12 Dept 565 COUNTY SHERIFF		
EVIDENT CRIME SCENE PROD.,INC	NINHYDRIN FINGERPRINT REAGENT-	88.44
GALLS, LLC	UNIFORM PANTS-565	70.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORM SHIRT-565	41.00
GALLS, LLC	UNIFORM SHIRTS/PANTS-565	340.00
IMPACT PROMOTIONAL SERVICES	UNIFORM DUTY BELTS-565	273.20
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER BASIC ABILITIES TEST-5	35.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER BASIC ABILITIES TEST-5	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	18.00
INSIDE THE TAPE LLC	REG 8 DEATH INV TRAINING COURS	750.00
JOHN OST	REIMB IDENTOGO ID SERVICE FEE	10.21
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	182.08
OFFICE DEPOT	FILES/TAPE/BINDERS-565	388.32
THE UNIVERSITY OF TEXAS	REG J. MOSLEY TALL COP TRAININ	75.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J.O.	164.00

Fund 12 Dept 565 Total		2,453.25

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS	REPAIR DRYER-566	384.22
BRANDY HARVEY	REIMB IDENTOGO ID SERVICE FEE	10.21
CHASIDY CAUDLE	REIMB IDENTOGO ID SERVICE FEE	10.21
DIAMOND DRUGS INC	NOV INMATE OTC MEDS-566	623.11
DIAMOND DRUGS INC	DEC INMATE OTC MEDS-566	718.15
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,690.41
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,985.25
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 CJ	100.00
ICS JAIL SUPPLIES, INC	INMATE T-SHIRTS-566	449.40
MANN REFRIGERATION INC	CHARGED UNIT WITH FREON	136.50
MARK'S PLUMBING PARTS DBA	DIAPHRAGM REPAIR KIT-566	61.20
MEYERS AGENCY, INC.	NEW NOTARY BOND-JAIL	71.00
MOORE MEDICAL CORPORATION	ASPIRIN TABLETS-566	5.36
MOORE MEDICAL CORPORATION	SHARP CONTAINERS/LANCET KITS-5	293.28
MOORE MEDICAL CORPORATION	MICONAZOLE NITRATE-566	47.79
NOVATECH, INC	JAN A9HJ011009765 COPIER LEASE	92.00
SUPPLYWORKS INC	LAUNDRY SOAP/PPR TOWELS-566	2,015.85
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	169.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.T.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.B.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.C.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 B.H.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 M.S.	164.00

Fund 12 Dept 566 Total		21,683.44

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AUTOZONE, INC.	CREDIT BATTERY RETURN-568	-149.99
AUTOZONE, INC.	DURALAST BATTERY-568	149.99

Vendor Name	Invoice Description	Invoice Amt.
AUTOZONE, INC.	BATTERY RETURN UNIT 324-568	-140.99
AUTOZONE, INC.	BATTERY UNIT 324-568	172.99
DECATUR PARTS PLUS	ROTOR-568	66.29
KEMP'S WRECKER SERVICE LLC	TOWING UNIT 323-568	95.00
KLEMENT, KARL, FORD-MERC	EXHAUST MANIFOLD/UNIT 323-568	384.65
KLEMENT, KARL, FORD-MERC	EXHAUST STUD/NUT-568	4.58
OFFICE DEPOT	LITHIUM BATTERIES-568	7.35
OREILLY AUTO ENTERPRISES, LLC	INSPECT BORESCOPE CAMERAS-568	403.96
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	113.50
SOUTHERN TIRE MART, LLC INC	TIRES-SHOP STOCK	987.44
WISE FIRE & SAFETY, LLC	ANNUAL FIRE EXT INSPECTION-568	639.50
Fund 12 Dept 568 Total		2,734.27
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
HANNAH DOWNES	REIMB IDENTOGO ID SERVICE FEE	10.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 H.D.	149.00
Fund 12 Dept 569 Total		159.00
Fund 12 Dept 630 HEALTH SERVICES		
ADVANCED HEART CARE, PA.	MEDICAL IHC SO-630	79.62
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	108.67
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	8,673.37
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 DRIVE-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DIAMOND DRUGS INC	NOV INMATE MEDICATIONS-630	6,045.26
DIAMOND DRUGS INC	DEC INMATE MEDICATIONS-630	7,919.22
EDWARD HENRY FRIES	MEDICAL IHC SO-630	133.92
HAROON SIDDIQUE, MD, PA	MEDICAL IHC SO-630	275.44
RICHARD G.RANEN, DBA CORRECTION	DEC INMATE DENTAL EXPENSES-630	1,624.76
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	314.90
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	962.19
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	740.65
Fund 12 Dept 630 Total		27,181.58
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
DALLAS COUNTY SW OF FORENSIC S	DECEMBER AUTOPSIES-640	14,800.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP 1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP 1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP 2	745.00
TARRANT CO. CHIEF MED. EX	AUTOPSY #1820641-JP4	2,800.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	466.00
Fund 12 Dept 640 Total		20,191.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AUTOZONE, INC.	DIESEL EXHAUST FLUID-665	25.00
JAMES WOOD MOTORS, INC	RPR TRLR BRAKES/SEAT-665	833.15
WISE COUNTY TAX ASSESSOR/COLLE	#08117 CERTIFY/INSPECT FEE-665	7.50
Fund 12 Dept 665 Total		865.65
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY19 STIPEND-911 ADDRESSING	75,000.00
FUND 18 GRANTS	TRANSFER FROM GEN FUND TO FUND	48,946.00
FUND 54 JUDICIAL	TRANSFER FROM GEN FUND TO FUND	10,000.00
FUND 78 ANIMAL CONTROL	TRANSFER FROM GEN FUND TO FUND	50,000.00
WISE COUNTY EMERG. SRVCS.	FY19 STIPEND-EMS	120,000.00
Fund 12 Dept 690 Total		303,946.00
Fund 12 Total		1,323,134.18
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC-640	33.27
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC-640	238.98
BOYD MEDICINE STORE	MEDICAL IHC-640	181.16
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	21,609.90
EDWARD HENRY FRIES	MEDICAL IHC-640	256.08
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC-640	48.38
FAITH COMMUNITY HOSPITAL	MEDICAL IHC-640	136.27
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	19.13
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	922.85
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	148.21
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-640	312.82
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	46.73
RHOME PHARMACY INC	MEDICAL IHC-640	1,079.75

Vendor Name	Invoice Description	Invoice Amt.
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	208.44
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,289.08
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	376.54
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	276.55
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	554.92
TRINITY PAIN MEDICINE ASSOCIAT	MEDICAL IHC-640	562.05
U.S ANESTHESIA PARTNERS OF TEX	MEDICAL IHC-640	524.72
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	398.91
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	479.43
Fund 14 Dept 640 Total		29,704.17
Fund 14 Total		29,704.17
Fund 15 Dept	EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 1.12.19-EMS	109,392.19
Fund 15 Dept	Total	109,392.19
Fund 15 Dept 541	EMS	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC #3-EMS	219.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	100.05
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	107.55
AUTOZONE, INC.	TENSIONER/V BELT-EMS	127.97
BOUND TREE MEDICAL, LLC	ELECTRODES/EPINEPHRINE-EMS	2,910.96
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	SHARPS CONTAINER-EMS	127.80
BOUND TREE MEDICAL, LLC	TRANEXAMIC ACID/IVS/GLOVES-EMS	3,277.31
BOUND TREE MEDICAL, LLC	SOLU-MEDROL-EMS	322.50
BOUND TREE MEDICAL, LLC	TETRACAINE-EMS	147.96
BOUND TREE MEDICAL, LLC	MIDAZOLAM-EMS	69.20
BOUND TREE MEDICAL, LLC	4 WIRE LIMB LEAD-EMS	1,235.26
BOUND TREE MEDICAL, LLC	DEFIB PADS/SENSORS/BURETROL-EM	1,595.04
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINT MEDIC 1-EMS	59.92
BRADLEY R & MINDY L FISHER DBA	REPLACE HYDRO BOOSTER/THERMOST	2,327.28
CASCO IND. INC.	HELMET-EMS	328.00
EQUIPMENT MANAGEMENT COMPANY	RESCUE BATTERY PACK-EMS	1,039.00
HOYT BREATHING AIR PRODUCTS	FLOW TEST CHARGE-EMS	120.00
JOHN ROGERS	REPLACE FRT & REAR PAD/ROTORS-	575.00
JOHN ROGERS	REPLACE POWER STEERING PUMP-ME	223.50
JOHN WRIGHT ASSOCIATES, INC	STRIPLIGHT FLASHERS/LIGHTS-EMS	768.10
KLEMENT, KARL, C-P-D, INC.	FILTERS MEDIC 1-EMS	190.76
KLEMENT, KARL, C-P-D, INC.	TURBO/BOLTS-EMS	4,344.28

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	GE MICROWAVE/GE WASHER-EMS	640.30
MCGINNIS WELDING OF TEXAS INC	OXYGEN-EMS	31.57
MCGINNIS WELDING OF TEXAS INC	OXYGEN-EMS	69.60
MCGINNIS WELDING OF TEXAS INC	JAN MEDICAL OXYGEN-EMS	107.52
OREILLY AUTO ENTERPRISES, LLC	LIGHT/TOGGLE SWITCH-EMS	33.36
OREILLY AUTO ENTERPRISES, LLC	HOOD SUPPORT/MEDIC 2-EMS	32.44
PACK 'N' MAIL	JAN POSTAGE-EMS	14.99
PHARMACAUTICAL DIMENSIONS, INC	DRUG DISPOSAL-EMS	62.48
RENSHAW DRUG STORE#2, INC	PRESCRIPTIONS-EMS	206.28
STEELE FIRE APPARATUS, LLC	OXYGEN TANKS FITTINGS/GAUGE-EM	441.15
VERATHON, INC	REPLACEMENT SPECTRUM BLADES-EM	5,280.00
WISE COUNTY TAX ASSESSOR/COLLE	#44010 CERTIFY/INSPECT FEE-EMS	7.50
Fund 15 Dept 541 Total		27,202.72
Fund 15 Total		136,594.91
Fund 16 Dept 911	MAPPING	
PAYROLL CLEARING FUND	PR END 1.12.19-911 ADD	13,479.54
Fund 16 Dept	Total	13,479.54
Fund 16 Dept 549	911-MAPPING/DAMS & LAKES	
DECATUR TIRE STORE	TIRES TRK #507-520	1,254.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/3/19-911 ADD	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/10/19-911 ADD	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/17/19-911 ADD	54.60
Fund 16 Dept 549	Total	1,416.52
Fund 16	Total	14,896.06
Fund 18 Dept	COUNTY GRANTS	
PAYROLL CLEARING FUND	PR END 1.12.19-CRI GRANT	2,459.88
Fund 18 Dept	Total	2,459.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Total		2,459.88
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BRIDGEPORT BUILDING CTR., INC.	SACRETE-CR3424-BEVELS-ROW-PCT4	122.92
LOWERY WHOLESALE CORPORATION	EXPANDED METAL FOR CULVERTS EN	71.74
LOWERY WHOLESALE CORPORATION	CULVERT-CR3823-PCT4	1,541.45
LOWERY WHOLESALE CORPORATION	USED PIPE-CR3424-BEVELS-ROW-PC	601.84
Fund 20 Dept 610 Total		2,337.95
Fund 20 Total		2,337.95
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 1.12.19-PCT 1	27,193.75
Fund 21 Dept Total		27,193.75
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	OXYGEN-PCT1	20.93
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	785.25
BANE MACHINERY, INC.	BLADES,BOLTS,SPACERS,NUTS-PCT1	703.62
BANE MACHINERY, INC.	DISC KIT-JOHN DEERE-PCT1	1,054.58
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADES-TRK 15-PCT1	17.58
DANNY WHITE	FOOD & MILEAGE-VG YOUNG SCHOOL	410.92
HYATT PLACE COLLEGE STATION	#19762384 D. WHITE-VG YOUNG SC	500.04
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	5,461.61
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	6,880.83
MCMASTER NEW HOLLAND CO.,INC.	HOSE & HYD OIL-JD TRACTOR-PCT1	298.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-2-19/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-9-19/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-16-19/PCT1	103.93
WISE COUNTY TAX ASSESSOR/COLLE	#47794 REG/INSPECT FEE-PCT 1	7.50
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE,6 Y	317.00
Fund 21 Dept 611 Total		16,765.82
Fund 21 Total		43,959.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 1.12.19-PCT 2	34,020.56

Fund 22 Dept Total		34,020.56
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	OXYGEN-PCT2	14.03
B & R MACHINING SERVICES, INC.	REPAIR HYD RAM-TRACTOR 1-PCT2	286.00
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-T6-155-PCT2	297.08
BANE MACHINERY, INC.	SWIVEL PIN-TRACTOR #1-PCT2	82.79
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-UNIT 226-PCT2	10.39
BRIDGEPORT BUILDING CTR.,INC.	SPRAYER-PCT2	25.99
BRIDGEPORT BUILDING CTR.,INC.	BRAKE FLUID-PCT2	2.79
BRIDGEPORT BUILDING CTR.,INC.	OIL ABSORBENT-PCT2	27.98
BRIDGEPORT BUILDING CTR.,INC.	HYD FLUID,SPOUT-PCT2	53.98
BRIDGEPORT BUILDING CTR.,INC.	TAPE-PCT2	3.99
CHICO AUTO PARTS & SERVICE INC	FILTER,WRENCH-PCT2	26.34
CHICO AUTO PARTS & SERVICE INC	BLADES-UNIT 246-PCT2	16.58
DECATUR CHAMBER OF COMMERCE	REG-K. BURNS LEGISLATIVE DAYS-	65.00
HIGHVIEW REBUILDERS	WINCH MOTOR-86 INT-PCT2	145.00
JEROME F ANDERSON	REPLACE BRAKE BOOSTER&MASTER C	2,156.80
MCMaster NEW HOLLAND CO.,INC.	FILTERS,OIL-PCT2	578.77
MCMaster NEW HOLLAND CO.,INC.	FILTERS,SPARK PLUGS,OIL-SAWS-P	245.09
MCMaster NEW HOLLAND CO.,INC.	FILTER,CHAINS-SAWS-PCT2	153.74
MCMaster NEW HOLLAND CO.,INC.	CARBURETOR-AUGER-PCT2	61.18
MCMaster NEW HOLLAND CO.,INC.	COVERS-SAWS-PCT2	11.22
MCMaster NEW HOLLAND CO.,INC.	REPLACE CABLE-UNIT 226-PCT2	63.89
PIERCE SALES	TOGGLE REMOTE-UNIT 226-PCT2	35.00
PIERCE SALES	SEAL&GASKET KIT-UNIT 226-PCT2	25.00
SANDFORD PETROLEUM INC	OIL-PCT2	385.27
SHARE CORP. INC	CLEANER-PCT2	134.53
TRIPLE BLADE & STEEL LLC	SWIVEL PIN,CAP,WASHER,NUT-PCT2	56.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-2-19/PCT2	198.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-9-2019/PCT2	213.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-16-19/PCT2	144.08
WARNER RADIO & COMMUNICA. INC	VHF P25 MOBILE RADIO TK5720K-2	935.45
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECT,RECHARGE,6	625.50

Fund 22 Dept 612 Total		7,096.50

Fund 22 Total		41,117.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 1.12.19-PCT 3	33,133.82

Fund 23 Dept Total		33,133.82
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM,WIPER BLADES-GRAPPL	202.46
BRIDGEPORT AUTOMOTIVE INC	ELECTRIC FUEL PUMP,WRENCH-PCT3	611.28
GILCO ENTERPRISES, LTD., INC	TRUFUEL-SAWS-PCT3	151.80
HARRY LAMANCE	FOOD-VG YOUNG SCHOOL FOR CO CO	165.00
HOLT TEXAS, LTD HOLT CAT	DOOR GLASS-299D-PCT3	306.83
HYATT PLACE COLLEGE STATION	#19762384 H.LAMANCE-VG YOUNG S	500.04
JAMES E SULLIVAN	FEB LEASE-PCT3	150.00
LEHIGH HANSON	BASE-CR4757-PCT3	395.25
LEHIGH HANSON	BASE-CR4757-PCT3	819.19
LEHIGH HANSON	BASE-CR4757-PCT3	823.26
LEHIGH HANSON	BASE-CR4757-PCT3	1,377.65
LEHIGH HANSON	BASE-CR4757-PCT3	132.56
LEHIGH HANSON	BASE-CR4757-PCT3	1,636.94
MCMASTER NEW HOLLAND CO.,INC.	FITTINGS,WHEELS,GLOVES-PCT3	155.56
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM,BIT-PCT3	42.17
OREILLY AUTO ENTERPRISES, LLC	FILTERS-04 F350-PCT3	128.67
OREILLY AUTO ENTERPRISES, LLC	PROPANE TORCH-PCT3	42.98
OREILLY AUTO ENTERPRISES, LLC	HANDLE-F250-PCT3	23.86
OREILLY AUTO ENTERPRISES, LLC	MANUAL-F250-PCT3	23.99
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	209.41
RICKY F. WOODS	FEB LEASE-PCT3	75.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-8-19/PCT3	174.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-15-19/PCT3	154.14
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECT,RECHARGE,6	324.00

Fund 23 Dept 613 Total		8,626.08

Fund 23 Total		41,759.90
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 1.12.19-PCT 4	28,535.88

Fund 24 Dept Total		28,535.88
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	56.67
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	16.19
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	25.49
BRIDGEPORT BUILDING CTR.,INC.	FILTERS-PCT4	7.96
BRIDGEPORT BUILDING CTR.,INC.	PLIERS-PCT4	59.98
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	134.28
MANN REFRIGERATION INC	CLEANED & MADE ADJUSTMENTS-ICE	230.12
MARTIN MARIETTA MATERIALS, INC	BASE-CR3451-PCT4	72.02
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	229.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-3-19/PCT4	104.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-10-19/PCT4	102.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-17-19/PCT4	108.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-24-19/PCT4	110.80
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECT,RECHARGE,6	375.00
Fund 24 Dept 614 Total		1,633.42
Fund 24 Total		30,169.30
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
CHALET OF JEWELRY	PLAQUE-THOMPSON RETIREMENT-565	33.00
Fund 30 Dept 571 Total		33.00
Fund 30 Total		33.00
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
TEXAS STATE UNIVERSITY/SAN MAR	REG C APPLEWHITE COURTROOM SE	150.00
Fund 31 Dept 467 Total		150.00
Fund 31 Total		150.00
Fund 35 Dept 465 FEES/COMMISSION		
GARY BARNETT	REIMB BAIL BONDS-470	90.00
GARY BARNETT	REIMB BAIL BOND FEES-475	225.00
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES	30.00

Vendor Name	Invoice Description	Invoice Amt.
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES-475	30.00
	Fund 35 Dept 465 Total	375.00
	Fund 35 Total	375.00
Fund 42 Dept	COURT REPORTER FEES	
PAYROLL CLEARING FUND	PR END 1.12.19-FUND 42	226.07
	Fund 42 Dept Total	226.07
	Fund 42 Total	226.07
Fund 46 Dept 648	TECHNOLOGY	
XEROX CORPORATION	DEC 8TB-608376 COPIER LEASE-40	105.92
XEROX CORPORATION	DEC 8TB-608285 COPIER LEASE-40	105.92
XEROX CORPORATION	DEC A2M-641326 COPIER LEASE-40	153.07
	Fund 46 Dept 648 Total	364.91
Fund 46 Dept 649	NON DEPARTMENTAL	
TYLER TECHNOLOGIES, INC	JAN FY19 MTHLY DOC PRESERVATIO	5,832.00
	Fund 46 Dept 649 Total	5,832.00
Fund 46 Dept 650	RECORDS MANAGEMENT	
KOFIE SOLUTION, INC	DEC DAILY INDEXING SERVICE-403	3,937.50
	Fund 46 Dept 650 Total	3,937.50
	Fund 46 Total	10,134.41
Fund 54 Dept	JUDICIAL FUND	

Vendor Name	Invoice Description	Invoice Amt.
CURT MAGEE	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	450.00
	Fund 54 Total	450.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR MANAGER TIMECLOCK	1,763.00
	Fund 55 Dept 650 Total	1,763.00
	Fund 55 Total	1,763.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
MATTHEW BENDER & CO., INC.	JAN TX LEGAL INSTALLMENT-JAIL	506.00
	Fund 59 Dept 650 Total	506.00
	Fund 59 Total	506.00
Fund 61 Dept 660 CAPITAL FUNDING		
CDW GOVERNMENT, INC	ACAD TREND SMART EMAIL PROTECT	9,912.00
GRAPEVINE DODGE CJ, LLC	2018 RAM 3500 WHITE-PUBLIC WR	36,732.00
JIM D NATION	GRILLE GUARD,RAILS,HITCH,TOOLB	2,821.00
MOTOROLA SOLUTIONS, INC.	MOTOROLA MOBILE UHF 8500-SO	5,572.58
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-911 ADD	203.67
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-475	203.67
SOUTHERN COMPUTER WAREHOUSE, I	2 LEXMARK PRINTERS-SO	439.00
SOUTHERN COMPUTER WAREHOUSE, I	BACKUP SERVER SUPPORT/LICENSE-	3,135.90
SOUTHERN COMPUTER WAREHOUSE, I	INTEL BACKUP SERVER-CRT HOUSE	13,211.77
	Fund 61 Dept 660 Total	72,231.59
	Fund 61 Total	72,231.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 65 Dept 680 DEBT SERVICE		
U.S.BANK	SERIES 2011 WCWC INTEREST	1,068,668.75

Fund 65 Dept 680 Total		1,068,668.75

Fund 65 Total		1,068,668.75
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS WES	FEB W2R8609609 COPIER LEASE-JP	178.37

Fund 70 Dept 463 Total		178.37
Fund 70 Dept 464 JUSTICE OF PEACE #4		
NOVATECH, INC	JAN A41F011025550 COPIER LEASE	118.00

Fund 70 Dept 464 Total		118.00

Fund 70 Total		296.37
Fund 76 Dept FAIRGROUNDS		
AMY MIEARS	REFUND DEPOSIT WOMENS BLDG	500.00
BEATRICE RODRIGUEZ	REFUND DEPOSIT WOMEN'S BLDG	500.00
DWAYNE HICKS	REFUND DEPOSIT WOMENS BLDG	500.00
YOLANDA VARGAS	REFUND DEPOSIT WOMENS BLDG	500.00

Fund 76 Dept Total		2,000.00
Fund 76 Dept 520 FAIRGROUNDS		
AUTOZONE, INC.	BATTERY-FAIRGROUNDS	149.99
AUTOZONE, INC.	HORN SWITCH KIT-FAIRGROUNDS	10.99
LOWE'S COMMERCIAL SERVICES	DEC FAIRGROUND FUND-SEE BELOW	33.13
LOWERY WHOLESALE CORPORATION	PAINT GUN/PIPE-FAIRGROUNDS	95.50
LOWERY WHOLESALE CORPORATION	HINGES-FAIRGROUNDS	28.37
LOWERY WHOLESALE CORPORATION	SQ TUBING-FAIRGROUNDS	491.76
TEXAS CUSTOM TRAILERS LP	TRAILER FENDER-FAIRGROUNDS	37.40

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept 520 Total	847.14
	Fund 76 Total	2,847.14
Fund 77 Dept 520 WISE CO. PARK		
LOWE'S COMMERCIAL SERVICES	DEC WC PARK FUND-SEE BELOW	128.25
	Fund 77 Dept 520 Total	128.25
	Fund 77 Total	128.25
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 1.12.19-ANIMAL SHELTER	8,202.44
	Fund 78 Dept Total	8,202.44
Fund 78 Dept 562 ANIMAL SHELTER		
MWI VETERINARY SUPPLY INC	NEEDLES-ANIMAL CONTROL	34.56
	Fund 78 Dept 562 Total	34.56
	Fund 78 Total	8,237.00
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0104297	170.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0101850	145.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0104033	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0103217	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0100555	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0101435	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0102085	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0103494	165.00
	Fund 83 Dept 566 Total	1,305.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Total		1,305.00
Fund 98 Dept	PAYROLL CLEARING	
AFLAC	JAN WC EMP INSURANCE	6,739.14
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	741.01
COLONIAL LIFE & ACCIDENT	JAN LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		8,716.02
GENERAL FUND	REIMB PHYSICAL/PSYC EVAL D. NI	259.21
LEGAL SHIELD	JAN PRE PAID LEGAL SERVICE	318.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,979.70
NATL. FAM. CARE LIFE INS., INC	JAN LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC		2,700.50
SOUTHERN FARM BUREAU	JAN VOL LIFE INSURANCE	647.67
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	JAN LIFE INSURANCE WC EMP	2,001.33
VISION SERVICE PLAN	JAN WC VISION CARE PLAN	3,168.22
WISE COUNTY EFTPS	JAN INSURANCE - CSCD	5,537.77
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	196,758.58
WISE COUNTY UNITED WAY		151.47
Fund 98 Dept	Total	233,923.98
Fund 98 Total		233,923.98
**** Grand Total		3,067,408.54
* * * End of Report * * *		