

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
AUTOZONE, INC.		**** VOID ****
BELEW & SINGLETON ATTORNEY @ L		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
CAVALLO ENERGY TEXAS LLC		**** VOID ****
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
HAWKINS FUNERAL HOME INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JAMES WOOD MOTORS, INC		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
OFFICE DEPOT		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
SUPPLYWORKS		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****

Fund	Dept	Total
		.00
Fund	Total	
		.00

Fund	12 Dept	GENERAL FUND	
CHICO AUTO PARTS & SERVICE INC		RESTITUTION FOR HOT CK G. SOUT	43.12
JONATHAN & JENNIFER BETHUNE		TRUST CO CLERK REC 2318	37,500.00
LINEBARGER GOGGAN BLAIR & SAMP		NOV COLLECTIONS-JP3	279.05
LINEBARGER GOGGAN BLAIR & SAMP		DEC COLLECTIONS-JP 1	381.60
MICHAEL J ADAMS		RETURN OF CASH BOND	100.00
MICHAEL J ADAMS		RETURN OF CASH BOND	100.00
PAYROLL CLEARING FUND		CERTIFICATION PAY 12.15.18-GEN	179,979.76
PAYROLL CLEARING FUND		PR END 12.15.18-GENERAL	740,997.60
PAYROLL CLEARING FUND		PR END 12.29.18-GENERAL FUND	791,657.60
TEX POOL		INVESTMENTS-GENERAL FUND	1,500,000.00
TEX POOL		INVESTMENTS-GENERAL	2,250,000.00
TEX POOL		INVESTMENT GENERAL	850,000.00
TEXAS ASSOCIATION OF COUNTIES		DEC DENTAL INSURANCE WC EMPLOY****	VOID ****
TEXAS COMMISSON ON ENVIRONMENT		ONSITE COUNCIL FEE 0205201809	250.00
TEXAS COMMISSON ON ENVIRONMENT		ONSITE COUNCIL FEE 0205201810	490.00
TEXAS COMMISSON ON ENVIRONMENT		ONSITE COUNCIL FEE 0205201811	770.00
TEXAS COMPTROLLER OF PUBLIC AC		1ST QTR FY19 SALES TAX JAIL	788.70
TEXAS PARKS & WILDLIFE DEPT.		A8302498 S. HARRIS/PELLIZZARI-	170.00
TEXAS PARKS & WILDLIFE DEPT.		A8302495 M. MEEK/PELLIZZARI-JP	255.00
TEXAS PARKS & WILDLIFE DEPT.		A8302488 I. KIM/PELLIZZARI-JP	42.50

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE DEPT.	A8302496 C COHICK/PELLIZZARI J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8302496 C COHICK/PELLIZZARI J	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8302487 K.M. JOYCE-JP 1	212.50
TEXAS PARKS & WILDLIFE DEPT.	A8302487 K.M. JOYCE-JP 1	212.50
THOMAS K & DONNA SPENCER	RELEASE OF TRUST FUNDS	900.00
TX ASSOC. OF COUNTIES RISK MGN	1ST QTR FY19 WORKERS COMP	76,327.00
WISE BRIAR CREEK RANCH, LTD	CO CLRK TRUST CV 7429 REC 2253	75,000.00
Fund 12 Dept Total		6,506,711.93

Fund 12 Dept 340 FEES OF OFFICE

CARTER L HAMPTON	REFUND JURY FEE CV-7180	40.00
CASTER L HAMPTON	REFUND JURY FEE EXPENSE	**** VOID ****
COLLIN COUNTY SHERIFF	SERVICE FEES #TX12951	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12193	160.00
DANIEL J SMITH	REFUND JURY FEE EXPENSE	22.00
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12323	75.00
DEPARTMENT OF STATE HEALTH SER	NOV REMOTE BIRTH ACCESS-403	42.09
DEPARTMENT OF STATE HEALTH SER	DEC REMOTE BIRTH ACCESS-403	82.35
FRANKLIN PERRY	REFUND ISSUANCE FEE	8.00
GALVESTON COUNTY SHERIFF	SERVICE FEES #TX13017	70.00
HERNADEZ JIMENEZ HUMBERLEY	REIMBURSE COURT COST FEES	139.00
KRIS ALAN HODGES	REIMBURSE COURT COST FEES	139.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES #TX11552	55.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES #TX12561	55.00
LOE WARREN PC	REIMB CRT DOCUMENT COPIES-403	34.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #TX12561	125.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12091	150.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX11552	75.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION COURT FEES	65.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #CR-76848	50.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #CR-78592	50.00
Fund 12 Dept 340 Total		1,511.44

Fund 12 Dept 350 FINES

INTERNAL REVENUE SERVICE	LEVY PROCEED 941/CIVPEN J MARK	600.00
Fund 12 Dept 350 Total		600.00

Fund 12 Dept 367 OIL/GAS ROYALTIES

BOYD ISD	DEC OIL/GAS ROYALTY	84.35
DEEP CREEK CEMETERY ASSOC	DEC OIL/GAS ROYALTY	112.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 367 Total		197.07
Fund 12 Dept 381 SUNDRY REVENUES		
WILL GAGE	OVERPAID FINAL PLAT FEES	400.00
Fund 12 Dept 381 Total		400.00
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	LABEL/TAGS-401	16.99
KYOCERA DOCUMENT SOLUTIONS WES	JAN VLQ8207271 COPIER LEASE-40	268.71
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	22.53
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	16.14
WEST TX.CO.JUDGES & COMMS. ASS	ANNUAL MEMBERSHIP DUES-401	150.00
Fund 12 Dept 401 Total		474.37
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-ASSET CO	156.50
EVA CZERNIAK	NOV MILEAGE	30.52
I COPY, LLC, INC.	TAPE-402	4.40
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	28.90
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	10.76
UNITED STATES POSTMASTER	#952 BOX RENTAL-402	102.00
Fund 12 Dept 402 Total		333.08
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	NOV MILEAGE TO CC@K2	90.45
I COPY, LLC, INC.	INXCART./POST NOTES/ADD.TAPE-4	166.62
I COPY, LLC, INC.	STAMP-403	24.00
I COPY, LLC, INC.	CLASP ENVELOPES-403	99.96
MORGAN GYGER	DEC MILEAGE-403	12.92
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	126.99
QUILL CORPORATION INC	TONER-403	146.48
QUILL CORPORATION INC	TONER-403	244.98
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	64.56
VIC PRINTING LLC	ENVELOPES-403	285.00
VIC PRINTING LLC	ENVELOPES-403	162.50
VIC PRINTING LLC	LETTERHEAD-403	120.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 403 Total		1,544.46
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX S/N LNT3Y00228-VE	156.50
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	42.85
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		220.87
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	DEC FUEL-406	193.09
I COPY, LLC, INC.	DAILY REMINDER-406	40.99
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	25.39
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38
TEXAS FLOODPLAIN MANAGEMENT AS	2019 RENEW MEMB CHAD DAVIS-406	100.00
TXTAG	TOLL CHARGE-406	4.78
Fund 12 Dept 406 Total		369.63
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP FEE	12.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP FEE	36.00
COMDATA NETWORK, INC	AMAZON/AIRFARE PURCHASES-SEE B	586.40
HILTON WACO	#3488905541 WILLIE GARRETT-409	148.35
HILTON WACO	#3487284107 KIM REDMAN-409	148.35
I COPY, LLC, INC.	PRINTED PICSTURES-409	219.39
KEVIN BURNS	HOTEL,MILEAGE,FOOD-TECH CONF-A	419.32
KIM REDMAN	FOOD/MILEAGE ELECTED OFFICIAL	197.81
KIMLEY-HORN & ASSOC., INC.	NOV WISE COUNTY SUB REVIEWS	18,030.56
KIMLEY-HORN & ASSOC., INC.	DEC WC SUBD REVIEWS	16,886.62
SHERATON AUSTIN HOTEL AT THE C	#87711894 K.BURNS-TECH CONF-AU	568.08
TEXAS CONFERENCE OF URBAN COUN	REG-K.BURNS-TECH CONF-409	425.00
TEXAS SOCIAL SECURITY PROGRAM	RENEW MEMBERSHIP WC COUNTY	35.00
UNITED STATES POSTMASTER	INMATE INDIGENT POSTAGE-409	500.00
WILLIE GARRETT	FOOD/MILEAGE ELECTED OFFICIAL **** VOID ****	
WILLIE GARRETT	FOOD/MILEAGE ELECTED OFFICIAL	197.81
WISE COUNTY MESSENGER ADVERTIS	DEC VARIOUS ADS	394.50
Fund 12 Dept 409 Total		38,805.19
Fund 12 Dept 430 COUNTY COURT AT LAW		

Vendor Name	Invoice Description	Invoice Amt.
BELEW & SINGLETON ATTORNEY @ L	Misdemeanor/CR20963/430	175.00
BELEW & SINGLETON ATTORNEY @ L	Misdemeanor/CR77015/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Juvenile/JV18-11/430	500.00
BELEW & SINGLETON ATTORNEY @ L	Juvenile/JV18-16/430	200.00
BISHOP & BISHOP	Juvenile/JV18-17/430	150.00
BRUCE ISAACKS	Misdemeanor/CR78230/430	275.00
CAMILA FRANCINO	Misdemeanor/CR78256/430	275.00
CAMILA FRANCINO	Misdemeanor/CR78337/430	300.00
CAMILA FRANCINO	Misdemeanor/CR78462/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR78494/430	175.00
COMDATA NETWORK, INC	DEC FUEL-430/431/435	131.41
DAVID W. HOLMES	Misdemeanor/CR78737/430	275.00
DAVID W. HOLMES	Misdemeanor/CR78742/430	275.00
DREAM RANCH LLC	TONER-430	110.00
JENNIFER WREN	Misdemeanor/CR78482/430	275.00
KATIE ANN BOGGEMAN	Misdemeanor/CR76370/430	300.00
MICHELLE E. HALLORAN	Misdemeanor/CR78738/430	275.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	59.60
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR77607/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR77915/430	275.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	21.52
TODD GREENWOOD	Misdemeanor/CR78766/430	275.00
WADE SPARKS	Misdemeanor/CR78250/430	300.00
WADE SPARKS	Misdemeanor/CR78631/430	300.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	9.44
WEST PUBLISHING PAYMENT CTR.,	DEC LAW UPDATES-430	31.99
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR77286/430	275.00
Fund 12 Dept 430 Total		6,063.96
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	DEC FUEL-430/431/435	92.16
I COPY, LLC, INC.	TONER-431	201.56
NOVATECH, INC	JAN A61F011030829 COPIER LEASE	120.55
NOVATECH, INC	JAN A61D011007481 COPIER LEASE	124.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	56.15
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	21.52
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE -431	66.98
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	39.91
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES-431	451.00
WISE COUNTY TAX ASSESSOR/COLLE	#67553 CERTIFY/INSPECT FEE-431	7.50
Fund 12 Dept 431 Total		1,181.33
Fund 12 Dept 435 DISTRICT COURT		

Vendor Name	Invoice Description	Invoice Amt.
8TH ADMINISTRATIVE JUDICIAL RE	FY19 ANNUAL BUDGET ASSESSMENT-	2,968.02
ALEXA K. EWEN	CPS/ CV16-12-1063/435	411.11
ALEXA K. EWEN	CPS/CV17-07-603/435	644.00
ALEXA K. EWEN	CPS/CV18-04-331/435	1,411.61
BELEW & SINGLETON ATTORNEY @ L	FeLony/CR19422/435	500.00
BELEW & SINGLETON ATTORNEY @ L	FeLony/CR19965/435	500.00
BELEW & SINGLETON ATTORNEY @ L	FeLony/CR20071/435	500.00
BELEW & SINGLETON ATTORNEY @ L	FeLony/CR20451/435	500.00
BELEW & SINGLETON ATTORNEY @ L	FeLony/CR20483/435	500.00
BELEW & SINGLETON ATTORNEY @ L	FeLony/CR20571/435	1,875.00
BELEW & SINGLETON ATTORNEY @ L	FeLony/CR20963/435	690.00
BEVERLY L. ROGERS	CPS/CV17-11-994/435	515.45
BEVERLY L. ROGERS	CPS/CV18-06-499/435	329.25
BEVERLY L. ROGERS	CPS/CV18-11-992/435	230.00
BISHOP & BISHOP	CPS/CV14-05-322/435	1,127.00
BRUCE ISAACKS	FeLony/CR18910/435	500.00
BRYAN PATRICK HOELLER	FeLony/CR20204/435	500.00
CAMILA FRANCIANO	FeLony/CR20791/435	915.00
CAMILA FRANCIANO	FeLony/CR20930/435	500.00
CARRILLO/TIBBLES, PLLC	FeLony/CR18301/435	600.00
CARRILLO/TIBBLES, PLLC	FeLony/CR19693/435	500.00
CARRILLO/TIBBLES, PLLC	FeLony/CR20406/435	500.00
CARRILLO/TIBBLES, PLLC	FeLony/CR20474/435	1,000.00
CARRILLO/TIBBLES, PLLC	FeLony/CR20852/435	1,387.50
CARRILLO/TIBBLES, PLLC	FeLony/CR20908/435	322.00
CARRILLO/TIBBLES, PLLC	FeLony/CR20952/435	500.00
CHAD D PETROSS	CPS/CV16-04-511/435	130.00
CHAD D PETROSS	CPS/CV17-04-326/435	965.00
CHAD D PETROSS	CPS/CV17-07-603/435	948.75
CHAD D PETROSS	CPS/CV17-07-614/435	201.25
CHAD D PETROSS	CPS/CV17-12-1061/435	330.00
CHAD D PETROSS	CPS/CV18-03-268/435	115.00
CHAD D PETROSS	CPS/CV18-07-571/435	316.25
CHE ROTRAMBLE	Misdemeanor/435	175.00
CHE ROTRAMBLE	FeLony/CR21025/435	500.00
CHE ROTRAMBLE	FeLony/CR21061/435	500.00
COMDATA NETWORK, INC	DEC FUEL-430/431/435	84.28
DAVID A. PEARSON, IV	FeLony/435	200.00
DAVID A. PEARSON, IV	FeLony/CR20472/435	7,665.55
DAVID W. HOLMES	FeLony/435	200.00
DAVID W. HOLMES	FeLony/CR20946/435	500.00
DAVID W. HOLMES	FeLony/CR21084/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	44.57
I COPY, LLC, INC.	PAPER/CALENDAR-435	91.49
JAMES R. WOMACK	Psychological evaluation/435	3,684.75
JENNIFER WREN	CPS/CV18-05-369/435	1,725.00
JENNIFER WREN	CPS/CV18-05-456/435	1,265.00
JOHN WEEKS	VISITING JUDGE EXPENSES-435	52.27
KATHLEEN MEGONIGAL	FeLony/435	200.00

Vendor Name	Invoice Description	Invoice Amt.
KATHLEEN MEGONIGAL	FeLony/CR18289/435	500.00
KATHLEEN MEGONIGAL	FeLony/CR20027/435	500.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV15-07-456/435	874.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV17-10-867/435	764.75
MANOUSHAGIAN, DANA DAVIS	CPS/CV17-10-904/435	540.50
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	73.14
RAYMOND SAL NAPOLITAN III	FeLony/CR20303/435	500.00
RAYMOND SAL NAPOLITAN III	FeLony/CR20886/435	500.00
SHERRY SHUMER	FeLony/CR18829/435	500.00
SHERRY SHUMER	FeLony/CR20939/435	500.00
STEVEN F WILSON	CPS/CV10-01-028/435	621.00
STEVEN F WILSON	CPS/CV17-02-151/435	667.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	26.90
THERESA Y COPELAND	CPS/CV13-10-1817/435	563.75
THERESA Y COPELAND	CPS/CV15-02-078/435	433.75
THERESA Y COPELAND	CPS/CV15-02131/435	827.82
THERESA Y COPELAND	CPS/CV16-05-406/435	364.17
THERESA Y COPELAND	CPS/CV17-01-032/435	766.02
THERESA Y COPELAND	CPS/CV17-04-351/435	429.67
THERESA Y COPELAND	CPS/CV17-05-410/435	527.47
THERESA Y COPELAND	CPS/CV17-08-692/435	565.42
THERESA Y COPELAND	CPS/CV17-11-994/435	575.00
THERESA Y COPELAND	CPS/CV18-07-599/435	523.76
TODD GREENWOOD	FeLony/CR21026/435	500.00
WADE SPARKS	FeLony/CR20701/435	500.00
WADE SPARKS	FeLony/Cr20889/435	500.00
WM BARRY NORMAN, PH.D	PSYCH EVALUATION-435	825.00
Fund 12 Dept 435 Total		54,889.22
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
HANNAH AVANTS	NOV MILEAGE TO CC@L2	14.44
I COPY, LLC, INC.	CALENDARS-450	28.78
I COPY, LLC, INC.	MAGIC TAPE/CORRECTION TAPE/CD'	90.97
NOVATECH, INC	DEC A61E011018855 COPIER LEASE	132.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	69.37
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	37.66
TEXAS DISTRICT COURT ALLIANCE	RENEW MEMB BRENDA ROWE-450	50.00
WISE COUNTY MEDICAL & SURGICAL	PRE EMPLOYMENT PHYSICAL-450 E.	45.00
Fund 12 Dept 450 Total		846.22
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	REIMB HOTEL PARKING AUSTIN	21.66

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	29.40
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB J. MORROW-JP1	60.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW JPCA MEMB D. STEINMAN-JP	35.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	16.14
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Fund 12 Dept 461 Total		162.20
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	NOV MILEAGE	21.42
CHRISTINE L NEAGLE	NOV MILEAGE	11.94
I COPY, LLC, INC.	DRUM-462	71.66
I COPY, LLC, INC.	CALENDAR REFILL-462	51.07
KIM REDMAN	FOOD/MILEAGE STAGE 2 JP TRAINI	431.44
MARRIOTT HOTEL AUSTIN SOUTH	HOTEL K. REDMAN JP TRAINING-JP	275.12
MEYERS AGENCY, INC.	NEW NOTARY K. REDMAN-JP 2	50.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	33.63
TAMMY SOSA	NOV MILEAGE	13.84
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	21.52
TEXAS STATE UNIVERSITY/SAN MAR	FY19 JP STAGE 111 REGISTRATION	300.00
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Fund 12 Dept 462 Total		1,281.64
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	CALENDAR/PAPER-463	39.96
I COPY, LLC, INC.	PAPER-463	16.99
I COPY, LLC, INC.	STAMP-463	54.49
M-PAK INC	FLASHLIGHT BATTERY-JP 3	19.61
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	29.50
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	21.52
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	11.68
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Fund 12 Dept 463 Total		193.75
Fund 12 Dept 464 JUSTICE OF PEACE #4		
MARRIOTT HOTEL AUSTIN SOUTH	HOTEL W. GARRETT JP TRAINING-J	275.12
MEYERS AGENCY, INC.	NEW NOTARY W. GARRETT-JP 4	50.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	27.08
PITNEY BOWES GLOBAL (MAIL MACH	OCT-DEC MAIL MACHINE LEASE-JP	297.96
RESERVE ACCT FIRST EXPRESS. RE	POSTAGE FOR MAIL MACHINE-JP4	500.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	16.14
TEXAS NEWS	SUBSC TX MUNICIPAL CRT NEWS-JP	20.00
TEXAS STATE UNIVERSITY/SAN MAR	FY19 JP STAGE III REGISTRATION	300.00
WILLIE GARRETT	FOOD/MILEAGE STAGE 2 TRAINING	438.40



Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 Total		1,924.70
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	AMAZON/AIRFARE PURCHASES-SEE B	180.91
COMDATA NETWORK, INC	DEC FUEL-470	421.82
DAVID SINGLETON	DEC MILEAGE TO JACKSBORO	40.33
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-470	304.00
EVIDENT CRIME SCENE PRODUCTS,I	PHOTOGRAPHIC TRAJECTORY-470	57.30
FEDEX, INC.	DEC POSTAGE-470	136.01
FIXTURE PRONTO/ROBERT VAUPEN	MALE FLEXIBLE MANNEQUIN-470	704.85
GREG LOWERY	NOV MILEAGE TO JACKSBORO	40.33
I COPY, LLC, INC.	RETURN SORTER ORGANIZER-470	-205.60
I COPY, LLC, INC.	RECEIVED/DATE STAMP-470	162.00
I COPY, LLC, INC.	MESSAGE RACK/PENS-470	81.09
I COPY, LLC, INC.	STORAGE FILE-470	311.95
I COPY, LLC, INC.	FILE CABINET-470	369.99
JAY LAPHAM	NOV MILEAGE TO JACK COUNTY	40.33
KESHIA EARLS	NOV MILEAGE JACK COUNTY	28.34
LEXIS NEXIS RISK DATA MGNT. IN	NOV/DEC INTERNET SEARCHES-470	103.75
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	177.92
PEGGYS TRAVEL, INC	AIRFARE FOR WITNESS-470	524.39
PIMA COUNTY SUPERIOR CLERK	CERTIFIED COPIES OF DOCUMENTS-	73.50
SCOTT-MERRIMAN, INC.	FLEXIBLE PACKAGING-470	380.00
STATE BAR OF TEXAS	TX CRIMINAL DEFENSES BOOK-470	105.00
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES-470	432.05
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	64.56
TEXAS FORENSIC ASSOC, DBA: TXFA	REG MCGUINN BLOODSTAIN PATTERN	595.00
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-470 CFW4521	66.48
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	71.76
Fund 12 Dept 470 Total		5,268.06
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	DEC FUEL-475	197.78
DREAM RANCH LLC	TONER-475	108.00
JAMES PUBLISHING INC.	TX CRIMINAL JURY CHARGES-475	214.00
LEXISNEXIS	DEC INTERNET CHARGES-475	154.00
PACK 'N' MAIL	DEC POSTAGE-475	12.08
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	112.44
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	48.42
TRANSUNION RISK & ALTERNATIVE	DEC PEOPLE SEARCHES-475	62.40
WEST PUBLISHING PAYMENT CTR.,	DEC LAW UPDATES-475	511.03
WISE COUNTY MEDICAL & SURGICAL	PRE EMPLOYEEMENT PHYSICAL-475	45.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-475 B.H.	149.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 Total		1,614.15
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
DAVID B. BROOKS, ATTORNEY	DEC LEGAL CONSULTATIONS-477	200.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	30.40
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38
Fund 12 Dept 477 Total		235.78
Fund 12 Dept 490 ELECTIONS		
ELECTION CENTER	REG K. VALENZUELA REO CLASSES-	199.00
ELECTION CENTER	REG LUIS VALDEZ REO CLASSES-CH	199.00
KAREN WEAVER VALENZUELA	FOOD TAEA CONF/COURSE-CHAPTER	89.00
KYOCERA DOCUMENT SOLUTIONS WES	JAN W2R8208561 COPIER LEASE-49	178.75
LUIS VALDEZ	FOOD TAEA CONF/COURSE-CHAPTER	89.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	44.24
SHERATON GEORGETOWN TEXAS HOTE	#98009382 LUIS VALDEZ-CHAPTER	349.17
SHERATON GEORGETOWN TEXAS HOTE	#98009382 KAREN VALENZUELA-CHA	349.17
TEXAS ASSOC OF ELECTIONS ADMIN	2019 MEMB DUES SABRA SRADER-49	150.00
TEXAS ASSOC OF ELECTIONS ADMIN	2019 MEMB DUES K. VALENZUELA-4	100.00
TEXAS ASSOC OF ELECTIONS ADMIN	2019 MEMB DUES LUIS VALDEZ-490	100.00
TEXAS ASSOC OF ELECTIONS ADMIN	REG VALDEZ/VALENZUELA TAEA CON	330.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	16.14
UNITED STATES POSTMASTER	POSTAGE PERMIT BR 2000-CHAPTER	225.00
Fund 12 Dept 490 Total		2,418.47
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS WES	DEC W2D7X02434 COPIER LEASE-49	593.95
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	111.27
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	30.40
Fund 12 Dept 495 Total		735.62
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-TREASURE	318.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	35.80
STAPLES ADVANTAGE	TONER/STAPLES/ENVELOPES-497	513.89
STAPLES ADVANTAGE	CORRECTION TAPE-497	6.09
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	21.52

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REG K. HUDSON TREASURES CONF-4	230.00
Fund 12 Dept 497 Total		1,125.30
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-TAX OFFI	129.50
NOVATECH, INC	OCT AA6W011001805 COPIER LEASE	68.50
NOVATECH, INC	NOV AA6W011001805 COPIER LEASE	68.50
NOVATECH, INC	DEC AA6W011001805 COPIER LEASE	68.50
NOVATECH, INC	JAN AA6W011001805 COPIER LEASE	62.50
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	221.62
PITNEY BOWES GLOBAL (MAIL MACH	OCT-DEC MAIL MACHINE LEASE-499	411.00
PREFERRED OFFICE PRODUCTS, INC	CHAIRMAT/CLIPS-499	152.80
PREFERRED OFFICE PRODUCTS, INC	RIBBON-499	21.35
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR-499	67.99
PREFERRED OFFICE PRODUCTS, INC	TONER-499	242.02
TEXAS ASSOC. OF COUNTIES EDU	RENEW MEMB TACA MEMB M. SHAW-4	125.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW TACA MEMB D. CARUTHERS-4	50.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW MEMB L. VAUGHAN-499	50.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	64.56
Fund 12 Dept 499 Total		1,803.84
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	DEC PAGER SERVICE FEE-FIN BLDG	11.06
AT&T MOBILITY II LLC/FIRST NET	SEE LIST BELOW PHONES/DATA/PUS	7,689.78
CENTURY LINK	account #88389029 SO INTERNET	986.37
CENTURY LINK	DEC WISE COUNTY TELEPHONES-884	16,394.66
CENTURY LINK	627-1537-COURTHOUSE ELEVATOR	40.69
CENTURY LINK	627-3311 911-EMS	90.11
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	60.76
CENTURY LINK	627-6887-COURTHOUSE SECURITY	46.49
CENTURY LINK	644-1910 PUBLIC WORKS	56.95
CENTURY LINK	626-4243 FAX-JP2	44.99
CENTURY LINK	433-2614 BOYD TAX OFFICE	45.65
CENTURY LINK	627-3522 MODEM- TAX OFFICE	44.99
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	79.24
CENTURY LINK	627-0105 INTERNET-CO. CLERK	271.01
CENTURY LINK	626-4283 FAX/ALARM-ELECTIONS	53.20
CENTURY LINK	627-3828 FAX-VETERAN'S	44.43
CENTURY LINK	683-2167 B'PORT ANNEX ALARM	48.40
CENTURY LINK	627-0815	43.69
CENTURY LINK	940-626-2254/433-2987 INTERNET	277.60
CENTURY LINK	427-4881-PCT 2 INTERNET	180.35
CENTURY LINK	627-0706-ADULT PROBATION	43.09

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	433-2530 PUBLIC WORKS	51.68
CENTURY LINK	626-2279-ASSET CONTROL	46.02
CENTURY LINK	683-3541 PCT 4	243.27
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.94
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	88.86
CENTURY LINK	627-5417 FAX-JP1	34.43
CENTURY LINK	626-4704-BLDG & MAINT	49.76
CENTURY LINK	627-5428-S.O.	100.11
CENTURY LINK	627-5971-S.O.	1,182.13
CENTURY LINK	683-3747 JP 4 FAX	48.40
CENTURY LINK	627-4283 FIRE ALARM-EMS	179.96
CENTURY LINK	627-5349 FAX/DSL-JUV PROBATION	143.08
CENTURY LINK	627-5310-PCT 1	99.21
CENTURY LINK	433-8303 JP3/TAX-DSL	104.48
CENTURY LINK	433-5365 PCT 3	160.43
CENTURY LINK	627-0048-DEV CENTER	40.13
CENTURY LINK	683-2154 B'PORT AUTO REG	48.40
CENTURY LINK	433-5603 BOYD EMS	204.14
CENTURY LINK	627-4855-DOMESTIC VIOLENCE	100.08
CENTURY LINK	866-888-9473- SO TELEPHONE	20.93
CENTURY LINK	683-0269 CC@L2 FAX	65.40
CENTURY LINK	683-0269 FAX CC@L2-509	54.39
COMDATA NETWORK, INC	DEC FUEL-509	91.48
DEPARTMENT OF INFORMATION RESO	WISE COUNTY LONG DISTANCE	124.70
PAX8, INC	JAN EMAIL PROTECTION	832.50
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	51.89
SHERATON AUSTIN HOTEL AT THE C	#87551860 STEVEN MELTON-509	378.72
STEVEN MELTON	FOOD/MILEAGE CUC TECH CONF AUS	354.62
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	16.14
TEXAS CONFERENCE OF URBAN COUN	REG S. MELTON TECH CONF-509	425.00
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	Fund 12 Dept 509 Total	31,935.79

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT2	43.85
ATMOS ENERGY	DEC UTILITIES JUV PROB	152.91
ATMOS ENERGY	UTILITIES-JP1/VET	127.29
ATMOS ENERGY	UTILITIES-JP1/VET	98.35
ATMOS ENERGY	DEC UTILITIES-PCT 2	71.43
ATMOS ENERGY	DEC UTILITIES JAIL	1,549.91
ATMOS ENERGY	DEC UTILITIES WC EMS	614.63
ATMOS ENERGY	UTILITIES-PCT 4	173.32
ATMOS ENERGY	UTILITIES-PCT 1	57.80
ATMOS ENERGY	DEC UTILITIES ELECTIONS	78.47
BRANDI BRONNIMAN	DEC CLEANING JUV BLDG-510	340.00
BRIDGEPORT, CITY OF	UTILITIES-B'PORT ANNEX	910.55
BRIDGEPORT, CITY OF	UTILITIES-B'PORT ANNEX	941.74

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT, CITY OF	UTILITIES-DPS WEIGH STATION	27.48
BRIDGEPORT, CITY OF	UTILITIES-DPS WT. STATION	27.60
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	106.89
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	71.75
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	279.64
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	244.03
CAVALLO ENERGY TEXAS LLC	UTILITIES-GENERAL FUND	15,722.47
CAVALLO ENERGY TEXAS LLC	UTILITIES-GEN FUND	18,072.39
CITY OF BOYD WATER	UTILITIES-PCT3	168.75
CITY OF BOYD WATER	UTILITIES-EMS	86.72
CITY OF BOYD WATER	UTILITIES-JP3	85.20
CITY OF DECATUR	FOOD PERMIT FOR JAIL FY19	310.00
COMDATA NETWORK, INC	DEC FUEL-510	51.67
COMDATA NETWORK, INC	AMAZON/AIRFARE PURCHASES-SEE B	270.61
DECATUR PROPANE, LLC	PROPANE-SO SHOP	666.25
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	130.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROBATION	200.45
DECATUR, CITY OF WATER & SEWER	UTILITIES-COUNTY CLERK	149.82
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENTION OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTIONS	81.32
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	36.40
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	6,684.24
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROBATION	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	162.05
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	109.89
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	73.93
ECHO PLUMBING SERVICES	CLEANED URINAL/REPLACED BUSHIN	213.00
ECHO PLUMBING SERVICES	REPLACED FILL VALVE-EMS	89.50
FAMILY GLASS AND MIRROR	INSTALL TABLE TOP-CNTY JUDGE 0	95.00
GALLMAN ELECTRIC INC	ADJUST GATE CAMERAS-JAIL	199.50
GALLMAN ELECTRIC INC	REPLACE LED STRIPS/DRIVERS-CRT	4,937.04
GALLMAN ELECTRIC INC	REPLACE LIGHTS-N ANNEX BLDG	475.95
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMPS/BALLAS	443.88
GALLMAN ELECTRIC INC	REPLACE BALLASTS/CK COMPACTOR	456.08
HALL BUILDING PRODUCTS, INC	REPLACE TORSION SPRINGS-JAIL	1,168.00
JOSE AGUILAR DBA FLOOR SPECIAL	INSTALL CARPET-ADLT PROB	6,910.00
LISA RENEA BOSWELL	DEC OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	DEC OFFICE CLEANING-JP3	525.00
LONE STAR LAWN&LANDSCAPE/OATES	DEC SPRINKLER SYSTEM SERVICE-C	46.50
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	1,216.57
MANN REFRIGERATION	REWired ELEMENTS-CRT HOUSE	70.00
MANN REFRIGERATION	REPLACE BLOWER-SO	700.35

Vendor Name	Invoice Description	Invoice Amt.
MANN REFRIGERATION	INSTALLED MOTOR IN SHOP HEATER	773.71
MANN REFRIGERATION	CLEAR A/C DRAIN-FIN BLDG	70.00
MANN REFRIGERATION	REPLACE BLOWER WHEEL-CNTY CLRK	554.39
MANN REFRIGERATION	DIAGNOSED ELEMENT-SO	70.00
MANN REFRIGERATION	CLEANED UP TERMINALS-CRT HOUSE	70.00
MANN REFRIGERATION	REPLACED BLOWER WHEEL-JAIL	318.87
MANN REFRIGERATION	REPLACED CONDENSER FAN-JAIL	114.58
MCCAINS OVERHEAD DOOR	REPLACED PHOTO EYES-EMS BLDG	508.79
MID-CITES PEST CONTROL, INC	NOV PEST CONTROL-ELECTION BLDG	29.95
MID-CITES PEST CONTROL, INC	NOV PEST CONTROL-SO/JAIL	99.95
MID-CITES PEST CONTROL, INC	NOV PEST CONTROL-WARM BLDG	69.95
PAUL WAYNE FOSTER	REMOVE/REPLACE SCREW IN PEARLI	1,200.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	65.91
READY REFRESH BY NESTLE	NOV WATER WC BLDGS-510	1,472.87
RLJ TOWER LEASING INC	DEC DECATUR TWR LEASE	352.00
SUPPLYWORKS	TOILET PAPER/TRASH BAGS-EMS	155.31
SUPPLYWORKS	LIGHT BULBS-SO	149.00
SUPPLYWORKS	LIGHT BULBS-510	-37.25
SUPPLYWORKS	CREDIT DELIVERY ERROR-510	-37.25
SUPPLYWORKS	TOILET PAPER-510	406.40
SUPPLYWORKS	SWIFFER DUSTERS-510	151.05
SUPPLYWORKS	PLASTIC SPOONS-510	47.49
SUPPLYWORKS	WIRELESS RECEIVER-510	70.20
SUPPLYWORKS	WIRELESS RECEIVER-CNTY JUDGES	70.20
SUPPLYWORKS	TRASH BAGS/FILTERS/KEYPAD-EMS	432.19
SUPPLYWORKS	LIGHT BULBS-SO	37.25
SUPPLYWORKS	TRASH BAGS/TOILET PPR-510	865.38
SUSAN WILKERSON DBA	BUILD CABINET/DOOR/INSTALL BUZ	3,700.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	32.28
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUB WRKS	16.75
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUBLIC WORKS	17.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/29/18-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/06/18-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/13/18-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/20/18-520/510	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/27/18-510/520	10.74
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	449.82
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	459.04
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	570.67
WARNER RADIO & COMMUNICA. INC	DEC TWR RENT WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	DEC TWR RENT WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	UTILITIES-PCT 2	75.90
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	98.82
WASTE CONNECTIONS US, INC	UTILITIES-ASSET CONTROL	74.67
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	264.22
WASTE CONNECTIONS US, INC	UTILITIES-JAIL	311.56
WASTE CONNECTIONS US, INC	UTILITIES-TAX OFFICE	74.67
WASTE CONNECTIONS US, INC	UTILITIES-EMS	98.82
WASTE CONNECTIONS US, INC	UTILITIES-B'PORT ANNEX	379.23

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	151.04
WASTE CONNECTIONS US, INC	UTILITIES-JP3	117.25
WASTE CONNECTIONS US, INC	UTILITIES-PCT 2	75.90
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	98.82
WASTE CONNECTIONS US, INC	UTILITIES-ASSET CONTROL	74.67
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	264.22
WASTE CONNECTIONS US, INC	UTILITIES-JAIL	311.56
WASTE CONNECTIONS US, INC	UTILITIES-TAX OFFICE	74.67
WASTE CONNECTIONS US, INC	UTILITIES-EMS	98.82
WASTE CONNECTIONS US, INC	UTILITIES-B'PORT ANNEX	379.72
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	149.71
WASTE CONNECTIONS US, INC	UTILITIES-JP3	117.40
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT 4	154.07
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUBLIC WORKS	115.02
Fund 12 Dept 510 Total		85,397.67

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-520 TRK #502	370.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-520 TRK #508	338.31
DECATUR LUMBER, INC	CONCRETE WEDGE ANCHOR-520	98.91
DECATUR TIRE STORE	FLAT TIRE TRK #502-520	25.00
DECATUR TIRE STORE	FLAT TIRE TRK #508-520	25.00
DECATUR TIRE STORE	FLAT TIRE TRK #515-520	15.00
DREAM RANCH LLC	TONER-520	1,156.00
DWAYNE ROBBINS	REPLACE SELECTOR VALVE-520	230.07
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	390.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	47.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	64.00
I COPY, LLC, INC.	WALL FILE-520	125.94
I COPY, LLC, INC.	CALENDARS-520	174.99
IESI WEATHERFORD LANDFILL	NOV LOOSE DEBRIS-520	79.80
IESI WEATHERFORD LANDFILL	DEC LOOSE DEBRIS-520	1,462.76
JOHN COL, INC.	DEC PUBLIC WORKS-SEE BELOW	208.83
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	2,603.01
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,903.34
MUNNS ACE HARDWARE-AUTO SUPPLY	PIPE INSULATION-520	16.57
NOVATECH, INC	DEC A61F011025566 COPIER LEASE	118.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	161.66
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	70.69
SOUTHERN TIRE MART, LLC INC	TIRES TRK #502-520	605.80
SOUTHERN TIRE MART, LLC INC	TIRES TRK #508-520	1,372.56
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	66.18
TEXAS REGIONAL LANDFILL CO.,LP	NOV LOOSE DEBRIS-520	27,211.52
TEXAS REGIONAL LANDFILL CO.,LP	DEC LOOSE DEBRIS-520	21,726.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/29/18-510/520	96.27

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/06/18-510/520	96.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/13/18-510/520	112.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/20/18-520/510	105.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/27/18-510/520	106.35
WISE COUNTY TAX ASSESSOR/COLLE	#48294 CERTIFY/INSPECT FEE-PUB	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#W2042 CERTIFY/INSPECT FEE-PUB	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-520 S.S.	205.00
Fund 12 Dept 520 Total		61,479.17
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	DEC FUEL-543/545	97.11
I COPY, LLC, INC.	INK CART.-543	55.93
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-543	50.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	18.74
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		227.16
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	JAN MONTHLY VFD PMYT	4,200.00
BOONESVILLE-BALSORA FIRE	DEC MONTHLY VFD PAYMENT	4,200.00
CHICO, CITY OF	JAN MONTHLY VFD PMYT	4,200.00
CHICO, CITY OF	DEC MONTHLY VFD PAYMENT	4,200.00
CITY OF ALVORD VFD	JAN MONTHLY VFD PMYT	4,200.00
CITY OF ALVORD VFD	DEC MONTHLY VFD PAYMENT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	JAN MONTHLY VFD PMYT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	DEC MONTHLY VFD PAYMENT	4,200.00
CITY OF DECATUR-FIRE	JAN MONTHLY VFD PMYT	4,200.00
CITY OF DECATUR-FIRE	DEC MONTHLY VFD PAYMENT	4,200.00
COTTONDALE FIRE DEPT.	JAN MONTHLY VFD PMYT	4,200.00
COTTONDALE FIRE DEPT.	DEC MONTHLY VFD PAYMENT	4,200.00
CRAFTON FIRE DEPARTMENT	JAN MONTHLY VFD PMYT	4,200.00
CRAFTON FIRE DEPARTMENT	DEC MONTHLY VFD PAYMENT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	JAN MONTHLY VFD PMYT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	DEC MONTHLY VFD PAYMENT	4,200.00
GREENWOOD-SLIDELL FIRE	JAN MONTHLY VFD PMYT	4,200.00
GREENWOOD-SLIDELL FIRE	DEC MONTHLY VFD PAYMENT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	JAN MONTHLY VFD PMYT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	DEC MONTHLY VFD PAYMENT	4,200.00
NEWARK FIRE DEPARTMENT	JAN MONTHLY VFD PMYT	4,200.00
NEWARK FIRE DEPARTMENT	DEC MONTHLY VFD PAYMENT	4,200.00
PARADISE FIRE DEPARTMENT	JAN MONTHLY VFD PMYT	4,200.00
PARADISE FIRE DEPARTMENT	DEC MONTHLY VFD PAYMENT	4,200.00
RHOME, CITY OF VFD	JAN MONTHLY VFD PMYT	4,200.00



Vendor Name	Invoice Description	Invoice Amt.
RHOME, CITY OF VFD	DEC MONTHLY VFD PAYMENT	4,200.00
RUNAWAY BAY, CITY OF	JAN MONTHLY VFD PMYT	4,200.00
RUNAWAY BAY, CITY OF	DEC MONTHLY VFD PAYMENT	4,200.00
SALT CREEK VFD	JAN MONTHLY VFD PMYT	4,200.00
SALT CREEK VFD	DEC MONTHLY VFD PAYMENT	4,200.00
SAND FLAT VFD	JAN MONTHLY VFD PMYT	4,200.00
SAND FLAT VFD	DEC MONTHLY VFD PAYMENT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	JAN MONTHLY VFD PMYT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	DEC MONTHLY VFD PAYMENT	4,200.00
Fund 12 Dept 544 Total		142,800.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	DEC FUEL-543/545	203.05
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	16.94
STAPLES ADVANTAGE	BINDERS/STAPLES-545	425.21
STAPLES ADVANTAGE	EXPANDING ZIPPER BINDER POCKET	172.08
STAPLES ADVANTAGE	LEGAL FILING CASE-545	167.97
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38
Fund 12 Dept 545 Total		990.63
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	DEC FUEL-CONST 1/2/3/4	74.77
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	3.50
Fund 12 Dept 551 Total		78.27
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	DEC FUEL-CONST 1/2/3/4	34.33
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	2.15
Fund 12 Dept 552 Total		36.48
Fund 12 Dept 553 CONSTABLE #3		
CHARLES APPLEWHITE	FOOD TAKING OFFICE WORKSHOP WA	59.00
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-CONST 3	27.98
COMDATA NETWORK, INC	DEC FUEL-CONST 1/2/3/4	183.68
HILTON WACO	#3505428970 C. APPLEWHITE-CONS	148.35
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 Total		424.39
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	DEC FUEL-CONST 1/2/3/4	207.88
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		213.26
Fund 12 Dept 565 COUNTY SHERIFF		
AXON ENTERPRISE, INC.	TASER BATTERIES-565	1,200.00
COMDATA NETWORK, INC	AMAZON/AIRFARE PURCHASES-SEE B	210.92
DALLAS COUNTY SW OF FORENSIC S	ANALYSIS FEE/GUNSHOT RESIDUE K	822.00
DREAM RANCH LLC	TONER-565	220.50
ERICA BARTHOLOMEW	MILEAGE ICT ACADEMY AUSTIN	466.00
EVIDENT CRIME SCENE PRODUCTS, I	HINGE LIFTERS/EVIDENCE BAGS-56	786.22
EVIDENT CRIME SCENE PRODUCTS, I	TRACE EVIDENCE VACUUM/FILTER-5	543.90
EVIDENT CRIME SCENE PRODUCTS, I	FINGERPRINT PAD-565	65.94
EVIDENT CRIME SCENE PRODUCTS, I	LEAKPROOF PLASTIC BOTTLES-565	115.41
EVIDENT CRIME SCENE PRODUCTS, I	FINGERPRINT REAGENT-565	199.97
GALLS, LLC	UNIFORM PANTS/ACCESSORIES-565	296.00
GALLS, LLC	UNIFORM PANTS-565	105.00
GALLS, LLC	UNIFORM PANTS-565	70.00
GALLS, LLC	UNIFORM PANTS-565	37.50
GALLS, LLC	UNIFORM JACKET-565	75.00
GALLS, LLC	UNIFORM SHIRTS/PANTS-565	379.00
GALLS, LLC	UNIFORM JACKET-565	75.00
GALLS, LLC	UNIFORM ARMORSKIN SHIRT-565	37.50
GALLS, LLC	UNIFORM PANTS-565	135.00
GALLS, LLC	CREDIT UNIFORM PANTS-565	-30.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 J.	100.00
GT DISTRIBUTORS, INC.	STUN GUN POUCH-565	48.80
GT DISTRIBUTORS, INC.	HOLSTERS-565	653.05
GT DISTRIBUTORS, INC.	HANDCUFF POUCHES-565	239.70
GT DISTRIBUTORS, INC.	UNIFORM NAME BARS-565	9.99
GT DISTRIBUTORS, INC.	UNIFORM PANTS/PATCHES-JAIL	630.20
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	2,533.26
GT DISTRIBUTORS, INC.	SIDE ARM POUCH-565	265.80
GT DISTRIBUTORS, INC.	6 VEST CARRIERS-565	449.70
GT DISTRIBUTORS, INC.	MAGAZINE POUCHES-565	137.85
HAMPTON INN LINDALE	#54838917 JOSEPH BAKER-565	315.27
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	122.65
I COPY, LLC, INC.	PAPER-565	679.83
I COPY, LLC, INC.	FEDEX POSTAGE-565	32.88
IMPACT PROMOTIONAL SERVICES	SAFE LIFE DEFENSE VESTS-565	798.00

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	UNIFORM NAME PLATES-565	81.00
IMPACT PROMOTIONAL SERVICES	HONOR GUARD BOOTS-565	179.88
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER BASIC ABILITIES TEST-5	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INVENTORY-JA	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-JAIL	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-565	18.00
JOSEPH BAKER	FOOD NTXCIU SURGE LINDALE	160.00
KETCH-ALL COMPANY	CATCH POLES-565	293.50
KYOCERA DOCUMENT SOLUTIONS WES	JAN W2H8307592 COPIER LEASE-56	606.49
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-565	1,748.40
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	337.73
MAIN STREET INSTALLERS,LLC	PRINTED GRAPHICS-565	175.00
NATIONAL ROPERS SUPPLY	DOG FOOD-SO K9	299.95
OFFICE DEPOT	LAMINATING POUCH-565	7.28
OFFICE DEPOT	COFFEE CUPS/FOLDERS/TAPE-565	249.59
OFFICE DEPOT	LAMINATING POUCH-JAIL	49.86
OFFICE DEPOT	DESKPADS/PLANNERS-565	203.75
OFFICE DEPOT	MONTHLY PLANNER-565	264.40
OFFICE DEPOT	SHREDDER OIL-565	40.46
OFFICE DEPOT	ENVELOPES-565	40.10
OFFICE DEPOT	COFFEE CUPS/PENS/TAPE-565	221.66
OFFICE DEPOT	BUSINESS CARDS-565	113.94
OFFICE DEPOT	FOLDER LABELS-565	51.79
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	813.91
RUSSELL FEED INC	HOG FEED-565	10.50
RUSSELL FEED INC	HOG FEED-565	21.00
SIRCHIE FINGER PRINT LABORATOR	FORENSIC SUPPLIES-565	1,904.41
SIRCHIE FINGER PRINT LABORATOR	EVIDENCE ENVELOPES-565	43.11
SIRCHIE FINGER PRINT LABORATOR	EVIDENCE TAPE-565	129.20
SOUTHERN COMPUTER WAREHOUSE, I	SONY DIGITAL CAMCORDER-565	729.98
SOUTHERN COMPUTER WAREHOUSE, I	THERMAL LABELS-565	95.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 J.C.	75.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	328.18
USPCA	RENEW MEMB J. SORROW/RIO-SO K9	50.00
USPCA	RENEW MEMB K. MORAN/FLIP-SO K9	50.00
USPCA	RENEW MEMB R. SPARKS/K9 TOM-56	50.00
VIC PRINTING LLC	ENVELOPES-565	182.50
WAL-MART COMMUNITY BRC	DONATION TREE BOWS-SO DONATION	11.96
WAL-MART COMMUNITY BRC	SHERIFF DEPT FUND-SEE BELOW	218.32
	<b>Fund 12 Dept 565 Total</b>	<b>22,737.69</b>
<b>Fund 12 Dept 566 COUNTY JAIL</b>		
BOB BARKER COMPANY,INC.	MILK TUMBLERS-566	84.76
BOB BARKER COMPANY,INC.	LICE SHAMPOO/UTILITY CARTS-566	870.20
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Y01607-S.O.	546.23
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,223.58

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,223.58
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,371.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,395.57
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 M.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 C.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 B.	100.00
GT DISTRIBUTORS, INC.	UNIFORM JAIL PATCHES-566	338.00
ICS JAIL SUPPLIES, INC	LICE SHAMPOO/BATH TOWELS-566	940.50
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-566	73.56
KATHRYN A WRIGHT	REG K. SARTOR TX JAIL CONF-566	215.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	120.00
MANN REFRIGERATION	CHARGED UNIT WITH FREON-566	105.00
MARK'S PLUMBING PARTS DBA	MOUNTING GASKET/TORX BIT-566	151.28
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGMS-566	550.50
MARK'S PLUMBING PARTS DBA	SHREDDER GASKET-566	24.78
MEYERS AGENCY, INC.	NEW NOTARY BOND B. SCHURMAN-56	71.00
MEYERS AGENCY, INC.	RENEW NOTARY BOND C. NOTARY-56	50.00
MEYERS AGENCY, INC.	RENEW NOTARY FEE C. LAMKIN-566	21.00
MOORE MEDICAL CORPORATION	SANI WIPES/SAFETY LANCETS-JAIL	726.94
NOVATECH, INC	DEC A9HJ011009765 COPIER LEASE	92.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	508.34
PREMIER FOOD SAFETY	TX FOOD HANDLER TRAINING-566	173.75
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	1,022.25
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	368.25
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	270.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	245.60
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	129.75
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	1,011.25
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	312.00
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	262.50
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	228.75
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	254.25
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	1,050.25
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	254.25
WAL-MART COMMUNITY BRC	SHERIFF DEPT FUND-SEE BELOW	184.87
Fund 12 Dept 566 Total		40,770.54
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	171.99
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	37.66
Fund 12 Dept 567 Total		209.65
Fund 12 Dept 568 SHERIFF/MAINTENANCE		

Vendor Name	Invoice Description	Invoice Amt.
ALL PRO WINDOW TINTING DBA JOH	INSTALL DECALS-568 UNIT #348	125.00
AUTOZONE, INC.	BATTERY TERMINAL-568	25.47
AUTOZONE, INC.	MOUNT BRACKET-568	4.99
AUTOZONE, INC.	DURALAST BATTERY-568	153.39
AUTOZONE, INC.	OXYGEN SENSOR-568	140.99
AUTOZONE, INC.	DURALAST BATTERY-568	172.99
AUTOZONE, INC.	CREDIT BATTERY RETURN-568	-149.99
AUTOZONE, INC.	DURALAST BATTERY-568	149.99
AUTOZONE, INC.	DURALAST BATTERIES-568	550.97
AUTOZONE, INC.	DURALAST BATTERY-568	172.99
AUTOZONE, INC.	CREDIT BATTERY CORE-568	-148.99
AUTOZONE, INC.	AIR FILTERS-568	33.98
AUTOZONE, INC.	DURALAST BATTERY-568	185.99
CHICO AUTO PARTS & SERVICE INC	TOW SO UNIT #348-568	95.00
COMDATA NETWORK, INC	DEC FUEL-568	17,446.00
DECATUR PARTS PLUS	BRAKE PADS-568	484.84
DECATUR TIRE STORE	TIRES FLEET STOCK-568	712.44
EARL OWEN CO., INC	3" ROUND SIDE BARS-568 TRK #7	183.53
EARL OWEN CO., INC	3" ROUND SIDE BARS-568 UNIT #	183.53
EARL OWEN CO., INC	BED SLIDE UNIT #326-568	1,006.56
EARL OWEN CO., INC	CREDIT ROUND BAR RETURN-568 U	-171.53
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-568	80.00
JAMES WOOD MOTORS, INC	CREDIT HOSE/TEE-568	-69.43
JAMES WOOD MOTORS, INC	REPLACE SENSORS/FILTERS-568 U	1,587.19
JAMES WOOD MOTORS, INC	VALVE KIT-568	40.44
JAMES WOOD MOTORS, INC	CONDENSER-568	146.28
JAMES WOOD MOTORS, INC	TRANSMISSION-568 UNIT 338	2,644.00
JAMES WOOD MOTORS, INC	AIR INTAKE DUCT-568	132.69
JAMES WOOD MOTORS, INC	HOSE/TEE-568	55.78
JAMES WOOD MOTORS, INC	HOSE/TEE-568	63.20
JAMES WOOD MOTORS, INC	SEALS-568	13.09
JAMES WOOD MOTORS, INC	SWITCH-568	20.16
JAMES WOOD MOTORS, INC	TIRE PRESSURE SENSOR-568	54.26
JAMES WOOD MOTORS, INC	MOUNT-568	85.57
JAMES WOOD MOTORS, INC	FRONT HUB-568	201.16
JOHN COL, INC.	DEC SHERIFF'S DEPT-SEE BELOW	679.50
JOHN ROGERS	REPLACE AIR BOX-568 UNIT #344	172.50
JOHN ROGERS	CHANGE TRANSFER CASE-568 UNIT	154.50
KEMP'S WRECKER SERVICE LLC	TOW WC UNIT #353-568	95.00
KLEMENT, KARL, FORD-MERC	REPAIR BODY UNIT #348-568	4,866.55
KLEMENT, KARL, FORD-MERC	TIRE SENSOR-568	57.49
KLEMENT, KARL, FORD-MERC	WHEEL-568	158.42
KLEMENT, KARL, FORD-MERC	WHEEL/BRACKET-568	202.99
KLEMENT, KARL, FORD-MERC	VALVE STEMS-568	31.68
KLEMENT, KARL, FORD-MERC	WHEEL/BRACKET-568	184.60
KLEMENT, KARL, FORD-MERC	WIPER SWITCH-568	37.61
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	178.90
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL-568	23.40
MCMASTER NEW HOLLAND CO.,INC.	FILTERS/MARINE FUEL-568	194.10

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	13.96
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	113.10
PRIORITY PUBLIC SAFETY LLC	SO SEAL FOR PATROL CARS-565	176.50
PRIORITY PUBLIC SAFETY LLC	SO BADGE SEAL-568	202.50
RICHARD BOOTH A-Z COMMUNICATIO	RE-CERTIFY RADARS/LASERS-568	600.00
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET-568	1,488.92
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET-568	1,733.84
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET-568	1,191.48
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	3.50
WAL-MART COMMUNITY BRC	SHERIFF DEPT FUND-SEE BELOW	826.76
WISE COUNTY TAX ASSESSOR/COLLE	REG 2006 DODGE #00221 MI 28056	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 2013 FORD EXP #01675 MI 11	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 2014 DODGE #16276 MI 95453	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 09 FORD 17262 MI 91921-S0	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 2013 FORD #20977 MI 164660	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 20113 GMC #53277 MI 127515	7.50
WISE COUNTY TAX ASSESSOR/COLLE	reg 2013 FORD #54207 MI 76901-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 2015 CHEV #60313 MI 99962-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 2009 FORD 97298 MI 138669-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#31561 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#31562 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#31563 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#31564 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#17286 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#52788 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#52748 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#88280 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#20978 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#77361 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#77362 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#87348 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#53938 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#06076 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01674 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		40,017.33
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-569 H.	100.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/COSO SEALS-569	357.40
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	191.46
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	102.22
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 D.N.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 L.F.	149.00
Fund 12 Dept 569 Total		1,049.08

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07</b>		
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	6.93
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	47.13
Fund 12 Dept 585 Total		59.44
<b>Fund 12 Dept 630 HEALTH SERVICES</b>		
AMANDA METCALF	JUV SEXUAL ASSAULT EXAM-630	539.00
AMANDA METCALF	ADLT SEXUAL ASSAULT EXAM-630	500.00
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
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
I COPY, LLC, INC.	POST-IT/ENVELOPES-630	81.96
INDIGENT HEALTHCARE SOLUTIONS,	JAN PROFESSIONAL SERVICES-630	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	FEB PROFESSIONAL SERVICES-630	1,973.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	20.08
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	5.38
WISE COUNTY MEDICAL & SURGICAL	DEC INMATE MEDICAL SERVICES-63	8,800.00
WISE COUNTY MEDICAL & SURGICAL	JAN INMATE MEDICAL SERVICES-63	8,800.00
WISE COUNTY MEDICAL & SURGICAL	NOVEMBER 2018 INMATE MEDICAL S	8,800.00
Fund 12 Dept 630 Total		31,836.42
<b>Fund 12 Dept 640 HEALTH/INDIGENT SERV.</b>		
BELEW & SINGLETON ATTORNEY @ L	Mental Commit/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commit/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental commit/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commit/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental commit/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commit/430	275.00
CHILDREN'S ADVOCACY CENTER	FY19 STIPEND	2,500.00
COURT APPOINTED SPECIAL ADVOCA	FY19 STIPEND	54,000.00
DALLAS COUNTY SW OF FORENSIC S	NOV AUTOPSIES-640	10,250.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	745.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	265.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	265.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	745.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	745.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	695.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	640.00
HELEN FARABEE REGIONAL MHMR CE	FY19 STIPEND	55,400.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY POUCH-JP1	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP 2	375.00
NORTH CENTRAL TX COUNCIL OF GO	FY19 STIPEND	3,179.00
TEXOMA AREA PARATRANSIT SY., I	FY19 STIPEND	15,000.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	566.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	466.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
WISE CO. CHILD WELFARE	FY19 STIPEND	5,000.00
WISE CO. COMM. ON AGING	FY19 STIPEND	52,000.00
WISE CO. COUNCIL ON ALCOHOLISM	FY19 STIPEND	72,500.00
WISE HOPE SHELTER & CRISIS CEN	FY19 STIPEND	45,000.00
Fund 12 Dept 640 Total		326,327.00
Fund 12 Dept 650 RECORDS MANAGEMENT		
ALVORD PUBLIC LIBRARY	FY19 STIPEND	28,995.08
BRIDGEPORT PUBLIC LIBRARY	FY19 STIPEND	44,675.25
CHICO PUBLIC LIBRARY	FY19 STIPEND	27,903.42
DECATUR PUBLIC LIBRARY	FY19 STIPEND	45,700.74
NEWARK PUBLIC LIBRARY	FY19 STIPEND	27,903.42
RHOME PUBLIC LIBRARY	FY19 STIPEND	29,822.08
Fund 12 Dept 650 Total		204,999.99
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JANUARY PAYMENT	1,166.67
KERRY LYNN CLOWER	DEC MTHLY CONTRACT STIPEND	1,166.67
WISE COUNTY HIST. COMM.	FY19 STIPEND	10,000.00
Fund 12 Dept 651 Total		12,333.34
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	DEC FUEL-665	374.41
I COPY, LLC, INC.	TAPE/ENVELOPES/PAPER/SCISSORS-	100.31
KYOCERA DOCUMENT SOLUTIONS WES	JAN VFE7400580 COPIER LEASE-66	384.91



Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-665 1362979	16.66
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT GEN	45.93
TEXAS A&M AGRILIFE EXTENSION	REG T. DAVIS CONNECTING AG & H	45.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE	10.76
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Fund 12 Dept 665	Total	977.98
Fund 12 Dept 670	SOIL/WATER CONSERV.	
WISE COUNTY SOIL & WATER CONSE	FY19 STIPEND	7,500.00
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Fund 12 Dept 670	Total	7,500.00
Fund 12 Dept 690	TRANSFERS OUT	
911 ADDRESSING FUND 16	FY19 STIPEND-911 ADD	25,000.00
FUND 13 RESERVES ACCOUNT	TRANSFER EXCESS FY18 FUNDS FR	456,000.00
FUND 60 DEBT SERVICE	TRANSFER SALES TAX TO FUND 60	1,831,950.00
WISE COUNTY EMERG. SRVCS.	FY19 STIPEND-EMS	100,000.00
		-----
Fund 12 Dept 690	Total	2,412,950.00
		-----
Fund 12	Total	10,056,263.56
Fund 13 Dept	CONTINGENCY RESERVES	
TEX POOL	INVESTMENT NON-ALLOCATED	100,000.00
		-----
Fund 13 Dept	Total	100,000.00
		-----
Fund 13	Total	100,000.00
Fund 15 Dept	EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 12.15.18-EMS	104,084.56
PAYROLL CLEARING FUND	PR END 12.29.18-EMS	112,970.55
		-----
Fund 15 Dept	Total	217,055.11
Fund 15 Dept 541	EMS	

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	22.50
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	24.00
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	21.90
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	21.30
ARROW INTERNATIONAL, INC	NEEDLES-EMS	2,950.00
AUTOZONE, INC.	WIPER BLADES-EMS	51.16
AUTOZONE, INC.	BRAKE FLUID-EMS	21.99
AUTOZONE, INC.	STEERING FLUID-EMS	20.99
BARBARA THILL	MILEAGE SEMINAR DENTON	35.96
BARBARA THILL	NOV MILEAGE	9.81
BARBARA THILL	DEC MILEAGE	9.81
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	90.60
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS	270.00
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	EPINEPHRINE/PEEP VALVES-EMS	1,630.94
BOUND TREE MEDICAL, LLC	HAND WIPES-EMS	146.90
BOUND TREE MEDICAL, LLC	CAR SEAT PUMP-EMS	139.98
BOUND TREE MEDICAL, LLC	DEXTRROSE/BATTERIES/IV CATHS-EM	1,870.70
BOUND TREE MEDICAL, LLC	DIPHENHYDRAMINE-EMS	27.25
BOUND TREE MEDICAL, LLC	CAVICIDE DISF SPRAYER-EMS	99.00
BOUND TREE MEDICAL, LLC	ELECTRODES/NALOXONE-EMS	4,643.81
BOUND TREE MEDICAL, LLC	DIPHENHYDRAMINE-EMS	27.25
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINTENANCE-EMS	38.36
BRADLEY R & MINDY L FISHER DBA	REPLACED BATTERY/HEADLIGHT-EMS	492.50
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINTENANCE-EMS	59.92
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINTENANCE-EMS	38.36
BRADLEY R & MINDY L FISHER DBA	REPLACED AXLE SEAL-EMS RESCUE	127.34
COMDATA NETWORK, INC	DEC FUEL-EMS	6,695.79
DREAM RANCH LLC	TONER-EMS	367.00
EMERGENT RESPIRATORY	MASK WITH CIRCUIT-EMS	498.60
EMERGICON, LLC	NOV COLLECTIONS-EMS	12,038.72
EMERGICON, LLC	DEC COLLECTIONS-EMS	14,386.76
FRAZER LTD, INC.	QTR PANEL/REAR BUMPER STEP-EMS	445.33
FUND 61 CAPITAL FUNDING	REVERSE FIRE PROTECTION UNIFOR	7,435.50
GENERAL FUND	1ST QTR FY19 WORKERS COMP-EMS	7,297.16
JOHN COL, INC.	DEC EMS FUND-SEE BELOW	764.86
KIRSTIE CARUTHERS	MILEAGE SEMINAR DENTON	35.96
KLEMENT, KARL, C-P-D, INC.	HEADLIGHTS-EMS	354.56
KLEMENT, KARL, C-P-D, INC.	RELAY-EMS	70.56
KLEMENT, KARL, C-P-D, INC.	FILTERS-EMS	190.76
KLEMENT, KARL, C-P-D, INC.	FILTERS-EMS	190.76
KLEMENT, KARL, C-P-D, INC.	FILTERS-EMS	190.76
KLEMENT, KARL, C-P-D, INC.	FILTERS-EMS	204.04
KLEMENT, KARL, C-P-D, INC.	PWR STEERING PUMP-EMS	322.00
KLEMENT, KARL, C-P-D, INC.	AIRDUCT-EMS	260.00
KLEMENT, KARL, C-P-D, INC.	CREDIT CORE RETURN-EMS	-50.00
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	316.74
MCGINNIS WELDING OF TEXAS INC	NOV MEDICAL OXYGEN-EMS	169.22

Vendor Name	Invoice Description	Invoice Amt.
MCGINNIS WELDING OF TEXAS INC	OCT MEDICAL OXYGEN-EMS	88.46
MCGINNIS WELDING OF TEXAS INC	DEC MEDICAL OXYGEN-EMS	105.02
MCGINNIS WELDING OF TEXAS INC	DEC MEDICAL OXYGEN-EMS	208.64
MCGINNIS WELDING OF TEXAS INC	DEC MEDICAL OXYGEN-EMS	215.18
MUNNS ACE HARDWARE-AUTO SUPPLY	POWER STEERING FLUID-EMS	6.99
MUNNS ACE HARDWARE-AUTO SUPPLY	GARMENT HOOK/HARDWARE-EMS	27.21
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-EMS	14.97
MUNNS ACE HARDWARE-AUTO SUPPLY	WIPER BLADES-EMS	23.38
MUNNS ACE HARDWARE-AUTO SUPPLY	CREDIT RETURN WIPERS-EMS	-15.30
MUNNS ACE HARDWARE-AUTO SUPPLY	SEAT-EMS	23.99
MUNNS ACE HARDWARE-AUTO SUPPLY	12V PLUG-EMS	13.39
NORTH TEXAS EXTINGUISHER	ANNUAL EXTINGUISHER INSPECTION	181.00
NORTH TEXAS EXTINGUISHER	FIRE EXTINGUISHER/VEHICLE BRAC	463.48
NOVATECH, INC	DEC A7PY011008688 COPIER LEASE	162.00
OREILLY AUTO ENTERPRISES, LLC	BRAKE ROTOR-EMS	199.32
PACK 'N' MAIL	NOV POSTAGE-EMS	13.75
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT EMS	503.65
RENSHAW DRUG STORE#2, INC	HYDROMORPHONE-EMS	238.90
SUPPLYWORKS	VEHICLE BURSHS-EMS	42.10
SUPPLYWORKS	MATS-EMS	161.48
SUPPLYWORKS	CAR WASH/SCRUBBERS/DEGREASER-E	210.82
SUPPLYWORKS	COFFEE-EMS	119.94
SUPPLYWORKS	LAUNDRY PODS/DRYER SHEETS-EMS	397.61
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE-EMS	177.54
VARIDSK, LLC	VARICHAIR OFFICE PRO-EMS	250.00
WAL-MART COMMUNITY BRC	GARMIN GPS/PLANNER-EMS	169.81
WISE COUNTY TAX ASSESSOR/COLLE	#01832 CERTIFY/INSECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01893 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#60928 CERTIFY/INSPECT FEE-EMS	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-EMS K.H.	199.00
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Fund 15 Dept 541 Total		69,420.98
		-----
Fund 15 Total		286,476.09
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	CERTIFICATION PAY 12.15.18-911	2,387.00
PAYROLL CLEARING FUND	PR END 12.15.18-911 ADD	13,455.85
PAYROLL CLEARING FUND	PR END 12.29.18-911 ADD	13,479.55
		-----
Fund 16 Dept Total		29,322.40
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD TRK #507	84.45
COMDATA NETWORK, INC	DEC FUEL-911 ADD	84.49
DECATUR LUMBER, INC	SCREW/BOLTS-911 ADD	36.28
DECATUR LUMBER, INC	CONCRETE-911 ADD	25.95
DECATUR LUMBER, INC	BLACK PAINT-911 ADD	5.49
DECATUR TIRE STORE	FLAT TIRE-911 ADD	15.00
GENERAL FUND	DEC POSTAGE-911 ADD	34.87
GENERAL FUND	1ST QTR FY19 WORKERS COMP-911	214.55
I COPY, LLC, INC.	CLIPBOARD/CALENDAR/MARKER-911	15.10
I COPY, LLC, INC.	PRICE TAG/POST-IT-NOTE-911 ADD	34.88
I COPY, LLC, INC.	STAMP-911 ADD	24.00
JOHN COL, INC.	DEC 911 ADDRESSING SEE BELOW	812.24
LOWERY WHOLESALE CORPORATION	WORK GLOVES/JUMPER CABLES-911	222.14
MARTIN EAGLE OIL CO INC	DEC FUEL-911 ADD	509.15
NOVATECH, INC	DEC A61F011025562 COPIER LEAS	92.00
PAYROLL CLEARING FUND	1ST QTR UNEMPLOYMENT FUND 16	61.30
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE 911 ADD	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/06/18-911 ADD	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/13/18-911 ADD	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/20/18-911 ADD	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/27/18-911 ADD	54.60
WAL-MART COMMUNITY BRC	COFFEE FILTERS/COFFEE-911 ADD	59.05
	Fund 16 Dept 549 Total	2,573.84
	Fund 16 Total	31,896.24
Fund 18 Dept	COUNTY GRANTS	
PAYROLL CLEARING FUND	PR END 12.15.18-CRI GRANT	2,455.58
PAYROLL CLEARING FUND	PR END 12.29.18-CRI GRANT	2,459.87
	Fund 18 Dept Total	4,915.45
Fund 18 Dept 401	CRI	
GENERAL FUND	1ST QTR FY19 WORKERS COMP-CRI	41.14
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT CRI	11.63
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE-CRI	5.38
	Fund 18 Dept 401 Total	58.15
	Fund 18 Total	4,973.60

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 20 Dept</b>	<b>RIGHT OF WAY/FENCING</b>	
TEX POOL	INVESTMENTS-ROW/FENCING	45,000.00
TEX POOL	INVESTMENTS-ROW/FENCING	60,000.00
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<b>Fund 20 Dept</b>	<b>Total</b>	<b>105,000.00</b>
<b>Fund 20 Dept 610</b>	<b>RIGHT OF WAY/FENCING</b>	
BOYD FEED STORE, L.P.	STRAW-CR4698-ROW-PCT3	840.00
BRIDGEPORT BUILDING CTR., INC.	CREDIT-PALLETS-PCT4	-30.00
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3840 & CR350	391.65
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PARADISE CANYON CIRCLE	4.39
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3840-PCT4	406.65
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-PARADISE CANYO	391.65
BRIDGEPORT BUILDING CTR., INC.	CREDIT-PALLET-PCT4	-15.00
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-PARADISE CANYO	391.65
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3504-PCT4	406.65
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3840-PCT4	391.65
COX READY MIX CONCRETE, INC	CONCRETE-CR2788-PCT2	675.00
LOWERY WHOLESALE CORPORATION	POSTS,SACRETE-SCHOOL HOUSE RD-	50.02
P&K STONE, LLC	4X8 ROCK-CR4698-PCT3	130.70
SOUTHWEST HAY EXCHANGE DBA BRE	STRAW-CR4698-ROW-PCT3	84.00
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<b>Fund 20 Dept 610</b>	<b>Total</b>	<b>4,119.01</b>
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<b>Fund 20</b>	<b>Total</b>	<b>109,119.01</b>
<b>Fund 21 Dept</b>	<b>ROAD/BRIDGE PRECINCT #1</b>	
PAYROLL CLEARING FUND	CERTIFICATION PAY 12.15.18-PCT	596.75
PAYROLL CLEARING FUND	PR END 12.15.18-PCT 1	28,451.55
PAYROLL CLEARING FUND	PR END 12.29.18-PCT 1	28,502.59
TEX POOL	INVESTMENTS-PCT 1	50,000.00
TEX POOL	INVESTMENTS-PCT 1	275,000.00
		-----
<b>Fund 21 Dept</b>	<b>Total</b>	<b>382,550.89</b>
<b>Fund 21 Dept 611</b>	<b>ROAD/BRIDGE PRECINCT #1</b>	
BRUCKNER TRUCK SALES, INC.	CONTROL-TRK 15-PCT1	145.11
BRUCKNER TRUCK SALES, INC.	HOSE ASSEM-TRK 10-PCT1	33.88
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	42.00
DECATUR TIRE STORE	FLAT - 02 MACK - PCT1	25.00

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	1ST QTR WORKERS COMP FY19 - PC	3,894.34
HOLT TEXAS, LTD HOLT CAT	REPLACE BRAKE CONTROL VALVE-IT	2,058.41
JAMES WOOD MOTORS, INC	REPLACE THERMOSTATS & FILTERS-	882.19
JOHN COL, INC.	HOSES, COUPLER-JD TRACTOR-PCT1	72.71
JOHN COL, INC.	ANTIFREEZE-PCT1	65.34
JOHN COL, INC.	SWITCH-UNIT 15-PCT1	7.58
JOHN COL, INC.	HYD FLUID-PCT1	57.98
JOHN COL, INC.	OIL-PCT1	130.68
JOHN COL, INC.	BATTERIES-ROLLER-PCT1	220.56
MARTIN MARIETTA MATERIALS, INC	BASE - CO LINE RD - PCT1	1,037.96
MARTIN MARIETTA MATERIALS, INC	TYPE-D -VARIOUS RDS - PCT1	234.26
MARTIN MARIETTA MATERIALS, INC	BASE - CO LINE RD - PCT1	295.99
MARTIN MARIETTA MATERIALS, INC	BASE-CO LINE RD-PCT1	878.93
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	1,813.00
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	290.19
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	142.97
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	443.75
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT PCT	117.66
ROMCO EQUIPMENT COMPANY, INC	CONTACT, RELAY, SWITCH-SD122D-PC	172.08
ROMCO EQUIPMENT COMPANY, INC	REPLACE SOLENOIDS & SWITCH-SD1	548.63
TEXAS A&M AGRILIFE EXTENSION	REG-D.WHITE-VG YOUNG SCHOOL FO	225.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE-PCT1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-5-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-12-18/PCT1	103.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-19-18/PCT1	103.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-26-18/PCT1	102.33
UNITED AG & TURF	HOSE-JD TRACTOR-PCT1	19.12
WAL-MART COMMUNITY BRC	COFFEE/PPR TOWELS-PCT 1	67.31
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	Fund 21 Dept 611 Total	14,384.67
		-----
	Fund 21 Total	396,935.56
		-----
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 12.15.18-PCT 2	32,488.89
PAYROLL CLEARING FUND	PR END 12.29.18-PCT 2	33,824.15
TEX POOL	INVESTMENTS-PCT 2	75,000.00
TEX POOL	INVESTMENTS-PCT 2	300,000.00
		-----
	Fund 22 Dept Total	441,313.04
		-----
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
ARCOSA AGGREGATES, INC	PEA GRAVEL-VARIOUS RDS-PCT2	180.96

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN ASPHALT, INC.	ASPHALT-CR1450-PCT2	1,961.95
AUSTIN ASPHALT, INC.	ASPHALT-CR1744-PCT2	965.09
AUSTIN ASPHALT, INC.	ASPHALT-SCHOOL OAKS RD-PCT2	1,948.50
AUTOZONE, INC.	FILTERS-08 CHEVY-PCT2	59.44
AUTOZONE, INC.	FILTER-PCT2	29.99
AUTOZONE, INC.	CREDIT - FILTER - PCT2	-54.99
BRIDGEPORT AUTOMOTIVE	FILTER-UNIT 224-PCT2	72.19
CERTIFIED LABORATORIES DIV, NC	CLEANER-PCT2	396.00
CHICO AUTO PARTS & SERVICE INC	FILTERS-UNIT 224-PCT2	16.32
CHICO AUTO PARTS & SERVICE INC	ALTERNATOR-ROLLER-PCT2	195.09
GENERAL FUND	1ST QTR WORKERS COMP FY19 - PC	5,304.64
INTERTSTATE BATTERY OF FT WORT	BATTERIES-PCT2	216.90
JAMES WOOD MOTORS, INC	FILTER-08CHEVY-PCT2	58.48
JOHN COL, INC.	PLIERS-PCT2	33.78
JOHN COL, INC.	INTERTER-PCT2	372.47
JOHN COL, INC.	FILTERS-PCT2	7.57
KEMP'S WRECKER SERVICE LLC	TOW/HAULING CHARGE-SKIDSTEER-P	150.00
LOWE'S COMMERCIAL SERVICES	50LB BAGS OF ASPHALT-PCT 2	598.50
MARTIN MARIETTA MATERIALS, INC	BASE-CR1793-PCT2	894.32
MCMASTER NEW HOLLAND CO., INC.	HYD FLUID,OIL-PCT2	82.80
MCMASTER NEW HOLLAND CO., INC.	HYD FLUID-PCT2	83.10
MCMASTER NEW HOLLAND CO., INC.	CHAINS-SAWS-PCT2	72.65
MCMASTER NEW HOLLAND CO., INC.	SEALANT-PCT2	139.96
MCMASTER NEW HOLLAND CO., INC.	REPAIR TRANSMISSION-TRACTOR-PC	1,158.20
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT PCT	136.92
SOUTHERN TIRE MART, LLC INC	TIRE-JD TRACTOR-PCT2	980.00
SOUTHERN TIRE MART, LLC INC	FLAT-TRACTOR-PCT2	125.00
TERESA D. MORATH	RANDOM TESTING-PCT2	150.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE-PCT2	64.56
TXTAG	TOLL CHARGES-PCT2	15.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-5-18/PCT2	151.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-12-18/PCT2	144.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-19-18/PCT2	237.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-26-18/PCT2	146.92
WISE COUNTY TAX ASSESSOR/COLLE	#40008 REG FEE-PCT2	7.50
Fund 22 Dept 612 Total		17,104.46
Fund 22 Total		458,417.50
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 12.15.18-PCT 3	34,057.13
PAYROLL CLEARING FUND	PR END 12.29.18-PCT 3	32,927.94
TEX POOL	INVESTMENTS-PCT 3	40,000.00
TEX POOL	INVESTMENTS-PCT 3	250,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 23 Dept Total	----- 356,985.07
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	194.33
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	84.45
AXLE SURGEONS OF NORTH CENTRAL	REPLACE SPINDLE & SEAL-TRK 21-	1,178.00
BOBBY MILES/TX SKID STEER DBA	GRAPPLE ATTACHMENT FOR SKIDSTE	2,350.00
BRIDGEPORT AUTOMOTIVE	WHEEL STUDS, DRIVER-PCT3	54.89
BRIDGEPORT AUTOMOTIVE	OIL ABSORB, CANVAS-PCT3	21.97
BRIDGEPORT AUTOMOTIVE	OIL, DEF FLUID, GREASE, ANTIFREEZ	552.19
BRUCKNER TRUCK SALES, INC.	REPLACE FLYWHEEL ASSEM & CLUTC	8,025.27
BRUCKNER TRUCK SALES, INC.	HUB, BEARINGS, SEAL, NUT, STOPS-HA	610.11
BRUCKNER TRUCK SALES, INC.	FAN SHROUD, FITTING, ANTIFREEZE-	224.58
BRUCKNER TRUCK SALES, INC.	LIGHTS, HOSE-PCT3	244.04
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-SKIDSTEER-PCT3	150.00
CLOSNER EQUIPMENT CO., INC	HYD PUMP - ROSCO BROOM - PCT3	2,528.89
EVELYN MARIE WOLFE	REPACK HYD CYLINDER - 924 CAT	225.00
GENERAL FUND	1ST QTR WORKERS COMP FY10 - PC	4,622.65
GILCO ENTERPRISES, LTD., INC	HYD OIL, ANTIFREEZE, TRU FUEL, BA	295.66
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT3	111.59
HOLT TEXAS, LTD HOLT CAT	HYD HOSES-PCT3	607.47
HOLT TEXAS, LTD HOLT CAT	HYD OIL-PCT3	229.62
JAMES E SULLIVAN	JAN LEASE-PCT3	150.00
JOHN COL, INC.	SOCKET-PCT3	27.00
KLEMENT, KARL, FORD-MERC	INSTALL OIL SEPARATOR LOCK KIT	742.76
LEHIGH HANSON	BASE-CR4757-PCT3	710.25
LEHIGH HANSON	BASE-CR4757-PCT3	692.26
LEHIGH HANSON	BASE-CR4757-PCT3	429.57
LEHIGH HANSON	BASE-CR4757-PCT3	566.38
LEHIGH HANSON	BASE-CR4757-PCT3	580.25
MUNNS ACE HARDWARE-AUTO SUPPLY	BREAKERS-PCT3	16.18
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-PCT3	43.15
MUNNS ACE HARDWARE-AUTO SUPPLY	LETTERS-PCT3	2.68
MUNNS ACE HARDWARE-AUTO SUPPLY	KEY-PCT3	7.88
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS, NUT, TAP&DIE, CAP-PCT3	20.45
MUNNS ACE HARDWARE-AUTO SUPPLY	BAG-PCT3	20.69
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE-SKIDSTEER-PCT3	14.50
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE-PCT3	44.66
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY PAINT-PCT3	8.98
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS, EXT POLE, BROOMS, HANDLE	145.74
P2 EMULSIONS DBA/P SQUARE EMUL	ASPHALT-VARIOUS RDS-PCT3	2,013.00
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT PCT	128.25
RICKY F. WOODS	JAN LEASE-PCT3	75.00
TERESA D. MORATH	RANDOM TESTING-PCT3	150.00
TEXAS A&M AGRILIFE EXTENSION	REG-H.LAMANCE-VG YOUNG SCHOOL	225.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE-PCT3	69.94



Vendor Name	Invoice Description	Invoice Amt.
TIRE OUTLET, INC	FLAT-HAUL TRK-PCT3	25.00
TIRE OUTLET, INC	FLAT - LOADER - PCT3	171.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-4-18/PCT3	150.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-11-18/PCT3	151.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-18-18/PCT3	152.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-25-18/PCT3	151.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-1-19/PCT3	151.79
WAL-MART COMMUNITY BRC	HP PRINTER CARTRIDGES-PCT 3	241.37
WISE COUNTY TAX ASSESSOR/COLLE	REG 124959 2011 CHEV PU MI 671	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG 2009 CHEV PU #146661 MI 12	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-D.B. & D	354.00
ZIMMERER KUBOTA-DENTON, INC.	CHAINS - SAWS - PCT3	51.98
ZIMMERER KUBOTA-DENTON, INC.	POLE SAW - PCT3	615.58
Fund 23 Dept 613 Total		31,429.06
Fund 23 Total		388,414.13
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 12.15.18-PCT 4	28,159.59
PAYROLL CLEARING FUND	PR END 12.29.18-PCT 4	28,210.44
TEX POOL	INVESTMENTS-PCT 4	50,000.00
TEX POOL	INVESTMENTS-PCT 4	275,000.00
Fund 24 Dept Total		381,370.03
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
A TO Z AUTO PARTS	PLUG BUTTON-NH TRACTOR-PCT4	4.74
A TO Z AUTO PARTS	FUEL LINE,OIL ABSORB,FILE-PCT4	23.73
A TO Z AUTO PARTS	FUEL LINE,BELT,CLEANER-PCT4	171.37
A TO Z AUTO PARTS	BATTERY-SKIDSTEER-PCT4	95.99
A TO Z AUTO PARTS	BATTERIES-TRK 402-PCT4	227.98
A TO Z AUTO PARTS	SEAL,THERMOSTAT-TRK 403-PCT4	16.57
A TO Z AUTO PARTS	HOSE-TRK 403-PCT4	18.62
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	960.00
BRIDGEPORT AUTOMOTIVE	DEF FLUID-PCT4	31.98
BRIDGEPORT AUTOMOTIVE	TUBING,CLAMPS, FITTINGS-TRK 42	38.28
BRIDGEPORT AUTOMOTIVE	CLAMPS-PCT4	.80
BRIDGEPORT AUTOMOTIVE	BULB-PCT4	2.67
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	8.78
BRIDGEPORT BUILDING CTR.,INC.	FILTER-SAW-PCT4	5.69
BRUCKNER TRUCK SALES, INC.	PIPE,CLAMP-TRK 422-PCT4	749.37
DEMAND SAFETY INC	GLOVES-PCT4	249.20

Vendor Name	Invoice Description	Invoice Amt.
FASTENAL COMPANY INC	BOLTS-PCT4	3.50
GAYLORD KENNEDY	MILEAGE, FOOD-VG YOUNG SCHOOL F	410.92
GENERAL FUND	1ST QTR WORKERS COMP FY19 - PC	4,043.42
HYATT PLACE COLLEGE STATION	#19762384 G.KENNEDY-VG YOUNG S	500.04
JAMES WOOD MOTORS, INC	REPLACE BATTERIES-2015 CHEVY-P	428.57
MARTIN MARIETTA MATERIALS, INC	BASE-CR3737-PCT4	365.45
MARTIN MARIETTA MATERIALS, INC	BASE-CR3838-PCT4	302.08
MARTIN MARIETTA MATERIALS, INC	BASE-CR3503-PCT4	465.69
MARTIN MARIETTA MATERIALS, INC	BASE-PARADISE CANYON CIRCLE-PC	606.50
MARTIN MARIETTA MATERIALS, INC	BASE-CR3504-PCT4	300.46
MARTIN MARIETTA MATERIALS, INC	BASE-3SKILLET RD-PCT4	71.69
MCMASTER NEW HOLLAND CO., INC.	CAB GLASS-TRACTOR-PCT4	257.40
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT PCT	107.36
SOUTHERN TIRE MART, LLC INC	TIRE-SWEEPER-PCT4	68.00
TEXAS A&M AGRILIFE EXTENSION	REG-G.KENNEDY-VG YOUNG SCHOOL	225.00
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE-PCT4	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-1-18/PCT4	93.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-29-18/PCT4	102.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-6-18/PCT4	96.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-13-18/PCT4	95.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-20-18/PCT4	112.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-27-18/PCT4	103.67
UNITED AG & TURF	FILTERS-JD TRACTOR-PCT4	202.60
Fund 24 Dept 614 Total		11,622.79
Fund 24 Total		392,992.82
Fund 25 Dept	ROAD & BRIDGE RESERVES	
TEX POOL	INVESTMENT THOROUGHFARE	115,000.00
Fund 25 Dept Total		115,000.00
Fund 25 Total		115,000.00
Fund 30 Dept 569	SHERIFF/COMMUNICATIONS	
VISTA COM C/O DIGITALMARKETS,	NEXLOG 740 HARDWARE/LICENSING-	31,196.82
VISTA COM C/O DIGITALMARKETS,	TRADE-IN VR740 FOR UPGRADE-SO	-2,500.00
VISTA COM C/O DIGITALMARKETS,	UNUSED MAINTENANCE REFUND 12/1	-1,455.00
Fund 30 Dept 569 Total		27,241.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 30 Total		27,241.82
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01779-DISTRICT	291.00
Fund 40 Dept 435 Total		291.00
Fund 40 Total		291.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	NOV WDF-029836-403	55.00
XEROX CORPORATION	NOV A2M-641326 COPIER LEASE-40	255.11
XEROX CORPORATION	NOV A2M-641383 COPIER LEASE-40	255.11
XEROX CORPORATION	DEC A2M-641383 COPIER LEASE-40	153.07
Fund 46 Dept 648 Total		718.29
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	DEC FY19 MTHLY DOC PRESERVATIO	5,832.00
Fund 46 Dept 649 Total		5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE SOLUTION, INC	NOV DAILY INDEXING SERVICE-403	4,237.50
Fund 46 Dept 650 Total		4,237.50
Fund 46 Total		10,787.79
Fund 54 Dept JUDICIAL FUND		
SECOND COURT OF APPEALS	NOVEMBER APPELLATE FEES FY19	575.00
SECOND COURT OF APPEALS	DECEMBER APPELLATE FEES FY19	525.00
TRAVIS WEAVER	RELEASE ATTORNEY AD LITEM FUND	450.00
W. FAYE MURPHREE	RELEASE OF AD LITEM FUNDS	450.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Dept Total	----- 2,000.00
	Fund 54 Total	----- 2,000.00
Fund 55 Dept 650	RECORDS MANAGEMENT	
ADP, INC	ELABOR TIMECLOCK MANAGER	1,754.40
STW INC	ANNUAL EXTENDED SUPPORT OCT-SE	8,585.00
STW INC	ANNUAL FY19 S/W MAINTENCE FIN	20,700.00
	Fund 55 Dept 650 Total	----- 31,039.40
	Fund 55 Total	----- 31,039.40
Fund 56 Dept 650	RECORDS MANAGEMENT	
GARRETT ELECTRONICS, INC	INSTALL METAL DETECTOR-CH SECU	3,776.97
	Fund 56 Dept 650 Total	----- 3,776.97
	Fund 56 Total	----- 3,776.97
Fund 59 Dept 650	RECORDS MANAGEMENT	
LEXISNEXIS	DEC INTERNET CHARGES-470	460.00
LEXISNEXIS	NOV INTERNET CHARGES-470	301.00
LEXISNEXIS	DEC INTERNET CHARGES-470	301.00
MATTHEW BENDER & CO., INC.	DEC TX LEGAL INSTALLMENT-JAIL	506.00
	Fund 59 Dept 650 Total	----- 1,568.00
	Fund 59 Total	----- 1,568.00
Fund 60 Dept 680	DEBT SERVICE	
U.S.BANK	INTEREST WC TAX NOTES SERIES 2	61,500.00

Vendor Name	Invoice Description	Invoice Amt.
U.S.BANK	PRINCIPAL WC TAX NOTES SERIES	3,075,000.00
	Fund 60 Dept 680 Total	3,136,500.00
	Fund 60 Total	3,136,500.00
Fund 61 Dept 660 CAPITAL FUNDING		
DFW CAMPER CORRAL INC.	DCU TOPPER/CARGO SLIDE BED-EMS	5,927.00
LOWERY WHOLESALE CORPORATION	HOBART WELDER/CABLES-FAIRGROUN	3,846.61
SAM PACK'S FIVE STAR FORD INC	2019 FORD POLICE INTERCEPTOR-5	27,592.50
SAM PACK'S FIVE STAR FORD INC	2019 FORD POLICE INTERCEPTOR-5	27,592.50
SAM PACK'S FIVE STAR FORD INC	2019 FORD POLICE INTERCEPTORS-	27,592.50
SAM PACK'S FIVE STAR FORD INC	2019 FORD POLICE INTERCEPTOR-5	27,592.50
SILSBEE FORD INC	2019 F250 CREW CAB XL-1FT7W2BT	41,797.65
STW INC	PAYROLL/ACCTS/PAYABLE/GEN LEDG	9,205.56
STW INC	MAKE CHANGES TO VISION REPORT-	181.25
UNITED & HOLLAND MATTRESS	14 TWIN MATTRESSES-EMS	7,112.00
	Fund 61 Dept 660 Total	178,440.07
Fund 61 Dept 690 TRANSFERS OUT		
FUND 60 DEBT SERVICE	TRANSFER FROM CAPITAL FUND 61	1,300,000.00
	Fund 61 Dept 690 Total	1,300,000.00
	Fund 61 Total	1,478,440.07
Fund 68 Dept 450 DISTRICT CLERK		
BISHOP & BISHOP	Mediation/435	400.00
GENERAL FUND	REIMB MEDIATION FEE PD FR WRON	600.00
LORI E. REEVES		300.00
LORI E. REEVES	MEDIATION-435	300.00
	Fund 68 Dept 450 Total	1,600.00
	Fund 68 Total	1,600.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	DEC POSTAGE-CHILD SUPPORT FUND	24.90
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Fund 69 Dept 450 Total		24.90
		-----
Fund 69 Total		24.90
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	JAN W2R8609621 COPIER LEASE-JP	174.99
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-JP 1	50.00
		-----
Fund 70 Dept 461 Total		224.99
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX S/N LNT5401678-JP2	146.50
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-JP 2	50.00
		-----
Fund 70 Dept 462 Total		196.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS WES	JAN W2T8609609 COPIER LEASE-JP	173.65
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCHES-JP 3	50.00
		-----
Fund 70 Dept 463 Total		223.65
Fund 70 Dept 464 JUSTICE OF PEACE #4		
NOVATECH, INC	DEC A61F011025550 COPIER LEASE	118.00
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Fund 70 Dept 464 Total		118.00
		-----
Fund 70 Total		763.14
Fund 76 Dept FAIRGROUNDS		
CORINNA WARNER	REISSUE DEPOSIT CK#95183 FAIRG	700.00

Vendor Name	Invoice Description	Invoice Amt.
RENEE PELZEL	REFUND DEPOSIT RABBIT BARN FAI	200.00
	Fund 76 Dept Total	900.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	UTILITIES-FAIRGROUNDS	127.70
CAVALLO ENERGY TEXAS LLC	UTILITIES-FAIRGROUNDS	528.74
CAVALLO ENERGY TEXAS LLC	UTILITIES-FAIRGROUNDS	988.13
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	689.59
GALLMAN ELECTRIC INC	RPR WIRING-FAIRGROUNDS	249.36
JOHN COL, INC.	TAPER BEARINGS/RODS-FAIRGROUND	109.97
LOWERY WHOLESALE CORPORATION	PAINT ROLLERS/REDUCER-FAIRGROU	84.58
LOWERY WHOLESALE CORPORATION	WELDING HELMET/STICKS/BOTTLES-	783.91
SUPPLYWORKS	TRASH BAGS-FAIRGROUNDS	163.25
	Fund 76 Dept 520 Total	3,725.23
	Fund 76 Total	4,625.23
Fund 77 Dept 340 FEES OF OFFICE		
GENERAL FUND	WRONG LINE ITEM REVERSE REC	170.00
	Fund 77 Dept 340 Total	170.00
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	UTILITIES-WC PARK	602.64
CAVALLO ENERGY TEXAS LLC	UTILITIES-WC PARK	623.51
COMDATA NETWORK, INC	DEC FUEL-WC PARK	76.49
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	124.46
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	123.11
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	141.96
WILEY HARDWARE & SUPPLY	PADLOCKS/CHAINS-WC PARK	136.66
WILEY HARDWARE & SUPPLY	GLASS CLNR/ANTIFREEZE-WC PARK	133.95
WILEY HARDWARE & SUPPLY	KRYLON PAINT-WC PARK	13.18
	Fund 77 Dept 520 Total	1,975.96
	Fund 77 Total	2,145.96

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 78 Dept ANIMAL SHELTER</b>		
PAYROLL CLEARING FUND	CERTIFICATION PAY 12.15.18-ANI	4,774.00
PAYROLL CLEARING FUND	PR END 12.15.18-ANIMAL SHELTER	8,006.94
PAYROLL CLEARING FUND	PR END 12.29.18-ANIMAL SHELTER	8,268.62
	Fund 78 Dept Total	21,049.56
<b>Fund 78 Dept 562 ANIMAL SHELTER</b>		
COMDATA NETWORK, INC	DEC FUEL-ANIMAL SHELTER	35.92
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-ANIMAL S	156.50
GENERAL FUND	DEC POSTAGE-ANIMAL SHELTER	2.82
GENERAL FUND	1ST QTR FY19 WORKERS COMP-ANIM	1,021.90
MWI VETERINARY SUPPLY INC	NOBIVAC VACCINES/NEEDLES-ANIMA	894.28
PAYROLL CLEARING FUND	FY19 1ST QTR UNEMPLOYMENT ANI	35.19
TEXAS ASSOCIATION OF COUNTIES	DEC LIFE INSURANCE-ANIMAL CONT	16.14
	Fund 78 Dept 562 Total	2,162.75
	Fund 78 Total	23,212.31
<b>Fund 83 Dept 566 COUNTY JAIL</b>		
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#18-1201637	180.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 18-1208533	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#18-1206122	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 18-1105660	350.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 18-1203630	180.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#18-1202476	180.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 18-1207739	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#18-120487	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 18-1207068	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 18-1208008	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1108019	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS#18-1200579	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1201762	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1202128	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1202756	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1203524	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1205375	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1208178	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-1206169	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0100070	165.00



Vendor Name	Invoice Description	Invoice Amt.
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 18-1207000	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0100325	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 18-1201213	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 18-1202109	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS#18-1202769	165.00
Fund 83 Dept 566 Total		4,400.00
Fund 83 Total		4,400.00
Fund 98 Dept	PAYROLL CLEARING	
AFLAC	DEC WC EMP INSURANCE	6,840.67
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	741.01
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	741.01
COLONIAL LIFE & ACCIDENT	DEC LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		9,116.02
DENTON AREA TEACHERS CR.UNION		9,116.02
LEGAL SHIELD	DEC PRE PAID LEGAL SERVICE	318.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	5,011.22
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	5,011.22
NATL. FAM. CARE LIFE INS., INC	DEC LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC		2,700.50
SECURITY BENEFIT LIFE INSURANC		2,700.50
SOUTHERN FARM BUREAU	DEC VOL LIFE INSURANCE	647.67
TEXAS ASSOCIATION OF COUNTIES	DEC HEALTH INSURANCE WC EMPLOY	343,461.88
TEXAS ASSOCIATION OF COUNTIES	DEC DENTAL WC EMPLOYEES-RE-ENT	14,406.64
TEXAS ASSOCIATION OF COUNTIES	1ST QTR FY19 UNEMPLOYMNT 4TH Q	4,787.93
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	DEC LIFE INSURANCE WC EMP	2,001.33
VISION SERVICE PLAN	DEC WC VISION CARE PLAN	3,178.87
WISE COUNTY EFTPS	DEC DEATH/RETIREMENT-WC EMPLOY	384,158.15
WISE COUNTY EFTPS	DEC INSURANCE - CSCD	5,537.77
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	182,097.98
WISE COUNTY EFTPS		36,742.50
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	195,952.88
WISE COUNTY UNITED WAY		151.47
WISE COUNTY UNITED WAY		151.47
Fund 98 Dept	Total	1,217,666.91

Vendor Name	Invoice Description	Invoice Amt.
	Fund 98 Total	----- 1,217,666.91
	**** Grand Total	----- 18,286,572.01
	*** End of Report ***	