

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
GT DISTRIBUTORS, INC.		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12	Dept	GENERAL FUND
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS--JP3	312.33
PAYROLL CLEARING FUND	PR END 6.30.18-GENERAL	736,388.64
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201803	400.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201804	550.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201805	740.00
	Fund 12 Dept Total	738,390.97
Fund 12	Dept 340	FEEES OF OFFICE
BELL COUNTY CONSTABLE PCT4	SERVICE FEES #TX12181	70.00
COLLIN COUNTY SHERIFF	SERVICE FEES #TX12181	150.00
COOKE COUNTY SHERIFF	SERVICE FEES #TX12181	150.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12181	160.00
DALLAS COUNTY CONSTABLE PCT 4	SERVICE FEES #TX11889	80.00
DALLAS COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12181	80.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX11889	80.00
DENTON COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12181	75.00
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12181	225.00
FALLS COUNTY SHERIFF	SERVICE FEES #TX12181	100.00
MCLENNON COUNTY CONSTABLE PCT3	SERVICE FEES #TX12481	75.00
POTTER COUNTY SHERIFF'S OFFICE	SERVICE FEES #TX12181	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12075	450.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12075	150.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12231	150.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES #TX12481	75.00
WICHITA COUNTY SHERIFF	SERVICE FEES #TX12181	75.00
	Fund 12 Dept 340 Total	2,220.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 350 FINES		
J MARK HOWELL, ESQ.	RELEASE ATTORNEY AD LITEM FEES	357.90
MATTHEW MEYER	RELEASE ATTORNEY AD LITEM FEES	600.00

Fund 12 Dept 350 Total		957.90
Fund 12 Dept 401 COUNTY JUDGE		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	21.09
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	16.14

Fund 12 Dept 401 Total		37.23
Fund 12 Dept 402 ASSET CONTROL		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	25.38
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	10.76

Fund 12 Dept 402 Total		36.14
Fund 12 Dept 403 COUNTY CLERK		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	123.72
PFC PRODUCTS INC	BIRTH CERTIFICATE FOLDERS-403	393.66
QUILL CORPORATION INC	TONER/PAPER-403	344.58
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	69.94

Fund 12 Dept 403 Total		931.90
Fund 12 Dept 405 VETERANS SERVICE		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	38.76
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	21.52

Fund 12 Dept 405 Total		60.28
Fund 12 Dept 406 ENGINEER		
CHAD DAVIS	REIMB PARKING TXDOT MEETING FT	7.00
COMDATA NETWORK, INC	JUNE FUEL-406	323.99
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	23.46
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 Total		359.83
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES EMEMBERSHIP	24.00
J.D. CLARK	FOOD NACO CONF NASHVILLE TN	172.00
NATIONAL ASSOCIATION OF COUNTI	REGISTRATION 2018 NACO ANNUAL	490.00
OPRYLAND HOTEL, NASHVILLE LLC	#32KTDMM8 J.D. CLARK NACO CONF	673.68
TEXAS ASSOCIATION OF COUNTIES	FY18 COUNTY MEMBERSHIP DUES-40	1,560.00
THE TROPHY SHOP	RETIREMENT PLAQUES GOODE/SHAW-	50.78
UNITED STATES POSTMASTER	INDIGENT POSTAGE INMATE STAMPS	500.00
Fund 12 Dept 409 Total		3,470.46
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS	misd/CR77349/435	300.00
CAMILA FRANCINO	Misd/CR76203/430	175.00
CAMILA FRANCINO	Misd/430	175.00
CHE ROTRAMPLE	Juvenile Probation JV18-03/430	200.00
COMDATA NETWORK, INC	JUNE FUEL-430/431/435	242.13
KATIE ANN WOODS ATTORNEY @ LAW	Misd/CR77326/430	300.00
LINDSAY TRULY	Misd/CR77903/430	275.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	45.20
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	21.52
TODD GREENWOOD	Misd/CR78091/430	275.00
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-430 HWF7224	48.49
UNITED STATES POSTMASTER	#901 BOX RENTAL-430	102.00
WILLIAM H (BILL) RAY, P.C.	Misd/CR77598/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misd/CR78086/430	300.00
Fund 12 Dept 430 Total		2,734.34
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	JUNE FUEL-430/431/435	180.43
NOVATECH, INC	JULY A61F011030829 COPIER LEAS	120.55
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	45.20
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	21.52
TEXAS COLLEGE OF PROBATE JUDGE	REG D. GARDNER PROBATE CONF-43	450.00
Fund 12 Dept 431 Total		817.70
Fund 12 Dept 435 DISTRICT COURT		

Vendor Name	Invoice Description	Invoice Amt.
ALEXA K. EWEN	CPS/CV17-04-326/435	732.62
ALEXA K. EWEN	CPS/CV17-06-490/435	1,012.00
AMANDA WILLIAMS	CPS/CV16-10-870/435	1,725.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	436.50
BEVERLY L. ROGERS	CPS/CV17-05-410/435	230.50
BEVERLY L. ROGERS	CPS/CV17-06-482/435	258.75
BEVERLY L. ROGERS	CPS/CV17-07-603/435	345.25
BEVERLY L. ROGERS	CPS/CV17-10-922/435	431.25
BEVERLY L. ROGERS	CPS/CV17-11-994/435	316.25
BEVERLY L. ROGERS	civil/CV17-12-1061/435	287.50
BEVERLY L. ROGERS	CPS/CV18-05-409/435	230.00
CAMILA FRANCINO	Felony/CR20476/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20299/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20660/435	600.00
CHAD D PETROSS	CPS/CV16-06-411/435	172.50
CHAD D PETROSS	CPS/CV16-08-691/435	287.50
CHAD D PETROSS	CPS/CV17-04-326/435	230.00
CHAD D PETROSS	CPS/CV17-07-603/435	316.25
CHAD D PETROSS	CPS/CV17-12-1061/435	575.00
CHAD D PETROSS	CPS/18-03-268/435	275.00
COMDATA NETWORK, INC	JUNE FUEL-430/431/435	101.44
DAVID W. HOLMES	Felony/CR20340/435	500.00
DAVID W. HOLMES	Felony/CR20116/435	500.00
JENNIFER WREN	CPS/CV17-03-221/435	805.00
JOHN WEEKS	VISITING JUDGE EXPENSES-435	52.27
JOHN WEEKS	VISITING JUDGE EXPENSES-435	52.27
MICHELLE E. HALLORAN	Felony/CR17606/435	500.00
PAIGE MCCORMICK	Felony/CR20639/435	500.00
PAIGE MCCORMICK	Felony/CR19929/435	1,350.00
PAIGE MCCORMICK	Felony/CR20658/435	600.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	61.35
RAYMOND SAL NAPOLITAN III		500.00
RAYMOND SAL NAPOLITAN III	Felony/CR18769/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR20510/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR15963/435	600.00
STEVEN F WILSON	CPS/CV17-03-204/435	920.00
STEVEN F WILSON	CPS/CV1512-942/435	230.00
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	26.90
THERESA Y COPELAND	CPS/CV16-05-406/435	345.00
THERESA Y COPELAND	CPS/CV17-03-204/435	690.00
TODD GREENWOOD	Felony/CR20736/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR19254/435	200.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20668/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20655/435	500.00

Fund 12 Dept 435 Total 20,496.10

Fund 12 Dept 450 DISTRICT CLERK

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	65.24
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	37.66
Fund 12 Dept 450 Total		102.90
Fund 12 Dept 461 JUSTICE OF PEACE #1		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	28.42
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	21.52
Fund 12 Dept 461 Total		49.94
Fund 12 Dept 462 JUSTICE OF PEACE #2		
MEYERS AGENCY, INC.	RENEW JP #2 POSITION BOND	100.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	36.11
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	26.90
Fund 12 Dept 462 Total		163.01
Fund 12 Dept 463 JUSTICE OF PEACE #3		
CRISTINA TORRES	FOOD/MILEAGE CRT SEMINAR ROCKW	160.22
HILTON DALLAS/ROCKWALL LAKEFRO	HOTEL C. TORRES CRT SEMINAR-JP	152.55
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	28.32
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	21.52
Fund 12 Dept 463 Total		362.61
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	13.28
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	10.76
Fund 12 Dept 464 Total		24.04
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	JUNE FUEL-470	786.40
FEDEX, INC.	JUNE POSTAGE-470	78.06
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	143.32
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	53.80
Fund 12 Dept 470 Total		1,061.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	JUNE FUEL-475	420.22
NOVATECH, INC	JULY A61D011007481 COPIER LEAS	124.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	99.28
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	48.42
Fund 12 Dept 475 Total		691.92
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	28.11
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 477 Total		33.49
Fund 12 Dept 490 ELECTIONS		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	36.40
SECRETARY OF STATE	REG S. SRADER ELECTION LAW SEM	210.00
SECRETARY OF STATE	REG K. VALENZUELA ELECTION LAW	210.00
SECRETARY OF STATE	REG L. VALDEZ ELECTION LAW SEM	210.00
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	16.14
Fund 12 Dept 490 Total		682.54
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN INSTITUTE OF CERTIFIE	FY19 MEMBERSHIP RENEWAL-495	275.00
COMDATA NETWORK, INC	TIMECLOCK STAMP/LABEL MAKER/MA	461.51
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	95.63
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	30.40
Fund 12 Dept 495 Total		862.54
Fund 12 Dept 497 COUNTY TREASURER		
MEYERS AGENCY, INC.	RENEW TREASURER POSITION BOND	1,150.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	30.72
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	21.52
Fund 12 Dept 497 Total		1,202.24
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		

Vendor Name	Invoice Description	Invoice Amt.
NOVATECH, INC	JUNE A9HK011000481 COPIER LEAS	67.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	95.24
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	69.94
Fund 12 Dept 499 Total		232.18
Fund 12 Dept 509 WISE CO. SYSTEMS		
CENTURY LINK	627-1537 ELEVATOR	39.88
CENTURY LINK	627-3311 EMS 911	89.67
CENTURY LINK	627-3017 FIRE MARSHALL FAX	49.31
CENTURY LINK	627-6887 COURTHOUSE SECURITY	46.27
CENTURY LINK	626-4243 JP#2 FAX	44.77
CENTURY LINK	627-3522 TAX OFFICE FAX	44.77
CENTURY LINK	627-1621 AUDITOR ALARM/FAX	78.81
CENTURY LINK	627-0105 INTERNET-COUNTY CLERK	269.47
CENTURY LINK	626-4283 ELECTION ALARM/FAX	53.15
CENTURY LINK	627-3828 VETERAN'S FAX	44.21
CENTURY LINK	627-0815 PUBLIC WORKS DUMP SIT	43.48
CENTURY LINK	427-4881 PHONE PCT2-509	164.36
CENTURY LINK	627-0706 ADULT PROB. FAX	49.72
CENTURY LINK	626-2279 ASSET CONTROL	81.26
CENTURY LINK	627-7237 TAX OFFICE FAX	41.13
CENTURY LINK	627-1566 FIN BLDG	88.42
CENTURY LINK	627-5417 JP#1 FAX	34.21
CENTURY LINK	626-4704 BLDG & MAINT	49.31
CENTURY LINK	627-2458 SHERIFF OFFICE	99.67
CENTURY LINK	SHERIFF OFFICE PHONES-509	1,176.36
CENTURY LINK	626-4353 EMS ALARM	179.08
CENTURY LINK	627-5349 JUV PROB FAX/DSL	142.64
CENTURY LINK	627-0048 EMS	89.43
CENTURY LINK	626-4855 DOMESTIC VIOLENCE	116.03
CENTURY LINK	866-888-9473 SO-569	31.70
COMDATA NETWORK, INC	JUNE FUEL-509	232.90
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	46.11
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	16.14
Fund 12 Dept 509 Total		3,442.26
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ADI INC	DOOR BAR-SO BLDG	265.27
ALVORD, CITY OF	UTILITIES-PCT 2	57.39
ATMOS ENERGY	UTILITIES-JUV PROBATION	44.51
ATMOS ENERGY	UTILITIES-JP1/VET	53.80
ATMOS ENERGY	UTILITIES-PCT 2	61.45
ATMOS ENERGY	UTILITIES-JAIL	1,683.83

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	UTILITIES-EMS	190.42
ATMOS ENERGY	UTILITIES-PCT 4	65.85
ATMOS ENERGY	UTILITIES-VET/JP1	63.10
ATMOS ENERGY	UTILITIES-ELECTIONS	44.51
BRANDI BRONNIMAN	JUNE OFFICE CLEANING-JUV PROB	425.00
CITY OF BOYD WATER	UTILITIES-PCT 3	117.36
CITY OF BOYD WATER	UTILITIES-EMS	79.35
CITY OF BOYD WATER	UTILITIES-JP3	73.96
COMDATA NETWORK, INC	JUNE FUEL-510	164.59
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	86.12
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROVATION	133.38
DECATUR, CITY OF WATER & SEWER	UTILITIES-CO CLERK	255.57
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-FIN BLDG	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	75.02
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION OFF	73.78
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTIONS	72.54
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT1	32.45
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	441.20
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	6,210.42
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROBATION	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	179.01
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIR GROUNDS	649.23
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	237.38
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEV CNTR	69.88
LONE STAR LAWN&LANDSCAPE/OATES	JUNE SPRINKLER SERVICE-CRT HOU	46.50
MANN REFRIGERATION	REPLACED PUMP FUSES-WARM	171.08
MANN REFRIGERATION	CLEANED A/C COILS-WARM BLDG	147.00
MANN REFRIGERATION	REPLACED BLWR ASSEMBLY-SO BLDG	937.62
MANN REFRIGERATION	THERMOSTAT SET TO LOW-B' PORT E	60.00
MANN REFRIGERATION	REPLACED WIRE-CRT HOUSE JURY R	60.00
MANN REFRIGERATION	REPAIRED LINE LEAK-SO BLDG	770.00
MANN REFRIGERATION	REPLACED BLWR MOTOR-SO BLDG	582.54
MANN REFRIGERATION	REPLACED BLWR MOTOR-SO BLDG	506.29
MANN REFRIGERATION	REPLACED CONDENSER FAN-CRT HOU	438.73
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	45.75
SUPPLYWORKS	PPR TOWELS/TRASH BAGS-510	991.66
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	32.28
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER-510	401.85
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PRECINCT 4	172.92

Fund 12 Dept 510 Total 17,689.87

Fund 12 Dept 520 PUBLIC WORKS

Vendor Name	Invoice Description	Invoice Amt.
GILCO ENTERPRISES, LTD., INC	DIESEL EXHAUST FLUID-520	167.06
JOHN COL, INC.	OIL/FILTERS-520	97.00
JOHN COL, INC.	ARMORALL/HANDLE/FITTING-520	29.57
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	3,546.13
MCMASTER NEW HOLLAND CO., INC.	WELD IDLER/WASHER/LOCKNUTS-520	169.49
MCMASTER NEW HOLLAND CO., INC.	FLANGE-520	52.13
MCMASTER NEW HOLLAND CO., INC.	RPR MOWER-520	138.16
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	184.90
TEEX-ITSI	RETAKE EXAM K. McCAULEY OSSF D	60.00
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	76.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/28/18-520	130.53
WISE COUNTY TAX ASSESSOR/COLLE	#56832 CERTIFY/INSPECTION FEE-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01574 CERTIFY/INSPECTION FEE-	7.50
Fund 12 Dept 520 Total		4,666.91
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	JUNE FUEL-543/545	230.55
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	13.92
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 543 Total		249.85
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	JULY MONTHLY VFD PAYMENT	4,200.00
CHICO, CITY OF	JULY MONTHLY VFD PAYMENT	4,200.00
CITY OF ALVORD	JULY MONTHLY VFD PAYMENT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	JULY MONTHLY VFD PAYMENT	4,200.00
CITY OF DECATUR-FIRE	JULY MONTHLY VFD PAYMENT	4,200.00
COTTONDALE FIRE DEPT.	JULY MONTHLY VFD PAYMENT	4,200.00
CRAFTON FIRE DEPARTMENT	JULY MONTHLY VFD PAYMENT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	JULY MONTHLY VFD PAYMENT	4,200.00
GREENWOOD-SLIDELL FIRE	JULY MONTHLY VFD PAYMENT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	JULY MONTHLY VFD PAYMENT	4,200.00
NEWARK FIRE DEPARTMENT	JULY MONTHLY VFD PAYMENT	4,200.00
PARADISE FIRE DEPARTMENT	JULY MONTHLY VFD PAYMENT	4,200.00
RHOME, CITY OF VFD	JULY MONTHLY VFD PAYMENT	4,200.00
RUNAWAY BAY, CITY OF	JULY MONTHLY VFD PAYMENT	4,200.00
SALT CREEK VFD	JULY MONTHLY VFD PAYMENT	4,200.00
SAND FLAT VFD	JULY MONTHLY VFD PAYMENT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	JULY MONTHLY VFD PAYMENT	4,200.00
Fund 12 Dept 544 Total		71,400.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	JUNE FUEL-543/545	297.31
COMDATA NETWORK, INC	WEATHER TAP SUBSCRIPTION-545	147.49
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	13.68
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 545 Total		463.86
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	JUNE FUEL-CONST 1/2/3/4	115.82
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 551 Total		121.20
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	JUNE FUEL-CONST 1/2/3/4	123.80
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	3.50
Fund 12 Dept 552 Total		127.30
Fund 12 Dept 553 CONSTABLE #3		
2K PAWN & GUN SHOP	AMMUNITION-CONST 3	416.00
COMDATA NETWORK, INC	LATHEM TIME CLOCK STAMP-CONST	226.17
COMDATA NETWORK, INC	JUNE FUEL-CONST 1/2/3/4	118.63
KLEMENT, KARL, FORD-MERC	BODY RPR FROM WRECK-CONST 2	4,351.24
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 553 Total		5,117.42
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	JUNE FUEL-CONST 1/2/3/4	374.58
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 554 Total		379.96
Fund 12 Dept 565 COUNTY SHERIFF		
COLLIN COUNTY JUNIOR COLLEGE	REG J. PETTY BASIC INSTR COURS	80.00
COMDATA NETWORK, INC	ANTENNA/MED BAGS/STOP A SQUEAL	26.99

Vendor Name	Invoice Description	Invoice Amt.
GT DISTRIBUTORS, INC.	UNIFORM ALTERATIONS-565	20.50
GT DISTRIBUTORS, INC.	GLOCK POUCHES-565	110.28
GT DISTRIBUTORS, INC.	UNIFORM VEST CARRIER-565	77.42
GT DISTRIBUTORS, INC.	UNIFORM VEST CARRIER/PANTS-565	505.39
GT DISTRIBUTORS, INC.	UNIFORM VEST CARRIERS-565	232.26
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	871.69
GT DISTRIBUTORS, INC.	UNIFORM VEST CARRIER-565	77.42
GT DISTRIBUTORS, INC.	UNIFORM NAME BARS-565	19.98
GT DISTRIBUTORS, INC.	UNIFORM TACTICAL SHIRT/NAMETAP	50.48
GT DISTRIBUTORS, INC.	UNIFORM REFLECTIVE JACKETS-565	939.80
GT DISTRIBUTORS, INC.	UNIFORM PATCHES-565	265.00
GT DISTRIBUTORS, INC.	EXTERNAL VEST CARRIER-565	155.00
INDUSTRIAL ORGANIZATIONAL SOLU	BASIC ABILITIES TEST-565	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INVENTORY-JA	18.00
M-PAK INC	UNIFORM FOR ACADEMY CADET-565	268.63
MEYERS AGENCY, INC.	RENEW SHERIFF BOND	633.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	666.80
SIRCHIE FINGER PRINT LABORATOR	LATEX GLOVES-565	568.75
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 Z.B.	75.00
TARRANT COUNTY COLLEGE NW CAMP	POLICE ACADEMY N. SILVA-565	725.00
TARRANT COUNTY COLLEGE NW CAMP	FIREARMS INSTRUCTOR CLASS L. H	275.00
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	301.28
VIC PRINTING LLC	ENVELOPES-565	130.00
VIC PRINTING LLC	PRINTING CRIMINAL TRESPASS WAR	220.00
Fund 12 Dept 565 Total		7,331.67
Fund 12 Dept 566 COUNTY JAIL		
AADVANTAGE LAUNDRY SYSTEMS	RPR WASHING MACHINE-566	215.00
COMDATA NETWORK, INC	ANTENNA/MED BAGS/STOP A SQUEAL	69.84
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,056.00
GT DISTRIBUTORS, INC.	UNIFORM TACTICAL SHIRTS/PANTS-	1,561.71
GT DISTRIBUTORS, INC.	UNIFORM PANTS-566	33.99
MARK'S PLUMBING PARTS DBA	COMBY UNIT SPECIAL TOILET-JAIL	2,030.36
MOORE MEDICAL CORPORATION	SANI WIPES/IBUPROFEN-566	493.80
OPERATIONAL SUPPORT SERVICE, I	ONLINE COURSE C. ROBERTS-566	45.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	442.56
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	256.36
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	177.75
Fund 12 Dept 566 Total		12,382.37
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	79.19
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	37.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 567 Total		116.85
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
COMDATA NETWORK, INC	JUNE FUEL-568	26,213.83
COMDATA NETWORK, INC	ANTENNA/MED BAGS/STOP A SQUEAL	110.00
COMDATA NETWORK, INC	JERRY'S AUTOMOTIVE RPR-568 K9	111.47
ELLIOTT ELECTRIC SUPPLY INC	RELAY/SOCKET-568	20.60
JOHN COL, INC.	SPRAYAWAY/WINDSHIELD WASH/WIPE	123.66
JOHN COL, INC.	RETURN SPRAYAWAY GLA-568	-44.28
JOHN COL, INC.	OIL/FILTERS/BLAKE FLUID/TIRE P	292.48
JOHN COL, INC.	RETURN TIRE PRESSURE-568	-128.42
JOHN COL, INC.	POWER STEERING FLUID-568	15.96
JOHN COL, INC.	SUSPENSION PARTS-568	15.82
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	10.95
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	3.50
WISE COUNTY TAX ASSESSOR/COLLE	#67743 CERTIFY/INSPECTION FEE-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#03167 CERTIFY/INSPECTION FEE-	7.50
Fund 12 Dept 568 Total		26,760.57
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	172.47
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	91.46
Fund 12 Dept 569 Total		263.93
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	6.61
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 585 Total		11.99
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
MEYERS AGENCY, INC.	RENEW BOND INDIGENT HEALTH CAR	100.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	17.61
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	5.38
Fund 12 Dept 630 Total		165.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	GRASSLAND IN LIEU OF TAXES	2,541.73
CHICO ISD	GRASSLAND IN LIEU OF TAXES	102.74
DECATUR ISD	GRASSLAND IN LIEU OF TAXES	837.10
PRECINCT #1 FUND	GRASSLAND IN LIEU OF TAXES	951.25
PRECINCT #2 FUND	GRASSLAND IN LIEU OF TAXES	951.25
PRECINCT #3 FUND	GRASSLAND IN LIEU OF TAXES	951.25
PRECINCT #4 FUND	GRASSLAND IN LIEU OF TAXES	951.25
SLIDELL ISD	GRASSLAND IN LIEU OF TAXES	323.43
Fund 12 Dept 638 Total		7,610.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JULY MTHLY CONTRACT STIPEND	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	REIMB HOTEL TAXES 4H ROUNDUP	32.19
COMDATA NETWORK, INC	JUNE FUEL-665	704.20
COMDATA NETWORK, INC	REG C. KERRER 4H LEADER LAB-66	125.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-GENE	43.74
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-GENERAL FU	10.76
Fund 12 Dept 665 Total		915.89
Fund 12 Dept 690 TRANSFERS OUT		
FUND 54 JUDICIAL	Transfer	21,000.00
Fund 12 Dept 690 Total		21,000.00
Fund 12 Total		957,366.40
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 6.30.18-EMS	101,111.30
Fund 15 Dept Total		101,111.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	177.30
COMDATA NETWORK, INC	JUNE FUEL-EMS	7,849.48
JOHN COL, INC.	OIL-EMS	50.97
JOHN COL, INC.	BLU DEF-EMS	12.49
JOHN COL, INC.	OIL/FILTERS-EMS	92.51
JOHN COL, INC.	OIL/WINDSHIELD WASHER-EMS	53.76
MOBILE ELECTRIC POWER SOLUTION	RPR ROADPWR GENERATOR-EMS	232.15
PACK 'N' MAIL	JUNE POSTAGE-EMS	29.19
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-EMS	430.90
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-EMS	172.16
Fund 15 Dept 541 Total		9,100.91
Fund 15 Total		110,212.21
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 6.30.18-911ADD	5,545.74
Fund 16 Dept Total		5,545.74
Fund 16 Dept 549 911-MAPPING		
COMDATA NETWORK, INC	JUNE FUEL-911 ADD	253.07
GENERAL FUND	JUNE POSTAGE-911 ADDRESSING	.94
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-911	20.80
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-911 ADD	10.76
Fund 16 Dept 549 Total		285.57
Fund 16 Total		5,831.31
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 6.30.18-GRANTS FUND18	2,455.63
Fund 18 Dept Total		2,455.63
Fund 18 Dept 401 CRI		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-CRI	10.85
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-CRI GRANT	5.38
Fund 18 Dept 401 Total		16.23
Fund 18 Total		2,471.86
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BRIDGEPORT BUILDING CTR., INC.	T-POST CLIPS-MIKE GOALY CR2571	5.73
BRIDGEPORT BUILDING CTR., INC.	SACRETE-MIKE GOALY CR2571-PCT2	13.17
BRIDGEPORT BUILDING CTR., INC.	SACRETE-MIKE GOALY CR2571-PCT2	26.34
BRIDGEPORT BUILDING CTR., INC.	SACRETE-MIKE GOALY CR2571-PCT2	13.17
BRIDGEPORT BUILDING CTR., INC.	SACRETE-MIKE GOALY CR2571-PCT2	52.68
LOWERY WHOLESALE CORPORATION	T-POSTS&BARB WIRE-MIKE GOALY C	613.15
LOWERY WHOLESALE CORPORATION	T-POSTS-MIKE GOALY CR2571-PCT2	1,056.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT1	885.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT4	2,013.10
Fund 20 Dept 610 Total		4,678.34
Fund 20 Total		4,678.34
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 6.30.18-PCT1	28,169.78
Fund 21 Dept Total		28,169.78
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AUSTIN ASPHALT, INC.	TY-D HOTMIX-CR2224-PCT1	2,098.54
BRIDGEPORT AUTOMOTIVE	HOSE ASSEM-TRK 6-PCT1	209.27
CERTIFIED LABORATORIES DIV, NC	BUG SPRAY-PCT1	215.39
DECATUR TIRE STORE	USED TIRES-TRK 4-PCT1	320.00
JOHN COL, INC.	FILTER-JD TRACTOR-PCT1	16.22
JOHN COL, INC.	MUD FLAPS,LAMP-PCT1	58.86
JOHN COL, INC.	FREON-PCT1	18.98
JOHN COL, INC.	COMPRESSOR-UNIT 6-PCT1	331.00
JOHN COL, INC.	IDLER PULLEY-CHEVY-PCT1	39.54
JOHN COL, INC.	BELT-CHEVY-PCT1	29.93
JOHN COL, INC.	IDLER PULLEY-CHEVY-PCT1	21.74

Vendor Name	Invoice Description	Invoice Amt.
MCMaster NEW HOLLAND CO., INC.	HOSE-PCT1	75.63
MYERS AUTO SALVAGE, JM SALVAGE	TURBO/SUPERCHARGER-08 STERLING	800.00
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-PCT	100.94
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT1	670.00
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-PCT 1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-13-18/PCT1	92.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-20-18/PCT1	103.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-27-18/PCT1	101.53
Fund 21 Dept 611 Total		5,354.65
Fund 21 Total		33,524.43
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 6.30.18-PCT2	33,819.00
Fund 22 Dept	Total	33,819.00
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
BANE MACHINERY, INC.	COILS,CAP-NH TRACTOR-PCT2	176.78
BRIDGEPORT AUTOMOTIVE	HYD OIL & HOSE ASSEM-PCT2	227.69
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	8.78
BRIDGEPORT BUILDING CTR., INC.	HYD FLUID-PCT2	83.98
BRIDGEPORT BUILDING CTR., INC.	FITTING-PCT2	11.99
BRIDGEPORT BUILDING CTR., INC.	NAILS,DOOR STOP-PCT2	6.18
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	65.85
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	21.99
BRUCKNER TRUCK SALES, INC.	FREON-PCT2	107.50
COMDATA NETWORK, INC	JUNE FUEL-PCT2	98.87
DECATUR TIRE STORE	FLAT-2013 MACK-PCT2	25.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-2001 F250-PCT2	304.54
JOHN COL, INC.	OIL-PCT2	11.10
JOHN COL, INC.	FILTER-TRK#6-PCT2	36.90
JOHN COL, INC.	OIL-PCT2	69.90
KLEMENT, KARL, FORD-MERC	FILTERS-TRK #6-PCT2	34.25
MCMaster NEW HOLLAND CO., INC.	TAIL WHEEL-TS100-PCT2	24.07
MCMaster NEW HOLLAND CO., INC.	HYD FLUID-TRACTOR #1-PCT2	77.50
MCMaster NEW HOLLAND CO., INC.	FILTERS,COUPLER-#6640 NH-PCT2	313.34
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-PCT	122.59
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-PCT 2	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-13-18/PCT2	133.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-20-18/PCT2	148.37
WISE COUNTY TAX ASSESSOR/COLLE	#80055 CERTIFY/INSPECTION FEE-	7.50

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#92983 CERTIFY/INSPECTION FEE-	7.50
Fund 22 Dept 612 Total		2,189.82
Fund 22 Total		36,008.82
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 6.30.18-PCT3	33,273.55
Fund 23 Dept Total		33,273.55
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-FOREMAN-PC	137.40
BANE MACHINERY, INC.	BRUSHES-SWEEPERS-PCT3	1,639.90
CLOSNER EQUIPMENT CO., INC	RADAR HORN-DIST TRUCK-PCT3	1,518.62
CLOSNER EQUIPMENT CO., INC	HUB ASSEM-PCT3	242.55
COMDATA NETWORK, INC	JUNE FUEL-PCT3	77.80
GILCO ENTERPRISES, LTD., INC	ANTIFREEZE-PCT3	126.18
JOHN COL, INC.	CLAMPS, FITTINGS-PCT3	48.78
KIMBALL MIDWEST DBA MIDWEST MO	GREASE, BRAKE FLUID-PCT3	354.60
MCMaster NEW HOLLAND CO., INC.	BLUE DEF, GREASE, BEARINGS-PCT3	269.47
MCMaster NEW HOLLAND CO., INC.	TAIL WHEELS, BEARINGS, FILTER-MO	467.47
MUNNS ACE HARDWARE-AUTO SUPPLY	LOPPERS/TRIMMER-PCT3	34.19
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	84.58
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLT-PCT3	6.29
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAY PAINT-PCT3	13.47
MUNNS ACE HARDWARE-AUTO SUPPLY	SILICONE, CLAMPS, DRIVER-PCT3	36.52
MUNNS ACE HARDWARE-AUTO SUPPLY	CUTOFF BLADE-PCT3	13.66
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS-PCT3	34.18
MUNNS ACE HARDWARE-AUTO SUPPLY	BLADES, CUTOFF WHEELS, SCREWS-PC	32.00
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAYER-PCT3	22.49
MUNNS ACE HARDWARE-AUTO SUPPLY	TUBING-PCT3	20.67
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAYER REPAIR KIT, SPRAY PAINT	32.35
MUNNS ACE HARDWARE-AUTO SUPPLY	DEGREASER-PCT3	8.26
MUNNS ACE HARDWARE-AUTO SUPPLY	BLADE-PCT3	5.93
MUNNS ACE HARDWARE-AUTO SUPPLY	V-BELT, FILTERS-PCT3	167.89
OREILLY AUTO ENTERPRISES, LLC	WIPER BLADES-FORMAN-PCT3	45.54
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-PCT	131.46
ROOKER ASPHALT COMPANY INC	CRS2-JENNINGS AVE-PCT3	8,959.11
ROOKER ASPHALT COMPANY INC	CRS2-CR4840-PCT3	9,255.93
ROOKER ASPHALT COMPANY INC	CRS2-CR4841-PCT3	5,193.57
ROOKER ASPHALT COMPANY INC	CRS2-CR4843-PCT3	2,693.28
ROOKER ASPHALT COMPANY INC	CRS2-CR4925-PCT3	1,497.37

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-PCT 3	69.94
TUFF MATE INC.	GLOVES-PCT3	107.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-26-18/PCT3	162.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-19-18/PCT3	161.38
UNITED AG & TURF	RATCHET W/HOOKS-TRK#4-PCT3	27.02
Fund 23 Dept 613 Total		33,699.28
Fund 23 Total		66,972.83
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 6.30.18-PCT4	30,845.70
Fund 24 Dept Total		30,845.70
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
BRIDGEPORT AUTOMOTIVE	BLUE DEF-PCT4	29.98
BRIDGEPORT AUTOMOTIVE	OIL ABSORB, FITTINGS-PCT4	14.07
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-PCT	110.61
PRAAIR DISTRIBUTION INC	OXYGEN-PCT4	69.48
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-PCT 4	59.18
Fund 24 Dept 614 Total		283.32
Fund 24 Total		31,129.02
Fund 25 Dept 615	THOROUGHFARE-SPECIAL PROJECTS	
ASPHALT ZIPPER INC	BUCKET SLOT INTERFACE ASSEM-ZI	10,445.12
Fund 25 Dept 615 Total		10,445.12
Fund 25 Total		10,445.12
Fund 26 Dept 611	PRECINCT #1	
AUSTIN ASPHALT, INC.	TY-D HOTMIX-HEATHER LN-TXDOT G	11,305.31

Vendor Name	Invoice Description	Invoice Amt.
	Fund 26 Dept 611 Total	11,305.31
	Fund 26 Total	11,305.31
Fund 35 Dept 465	FEES/COMMISSION	
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES-470	30.00
Fund 35 Dept 465	Total	30.00
Fund 35	Total	30.00
Fund 42 Dept	COURT REPORTER FEES	
PAYROLL CLEARING FUND	PR END 6.30.18-FUND42	215.30
Fund 42 Dept	Total	215.30
Fund 42	Total	215.30
Fund 44 Dept 650	RECORDS MANAGEMENT	
SCOTT-MERRIMAN, INC.	CIVIL CASEBINDERS-403	3,623.60
Fund 44 Dept 650	Total	3,623.60
Fund 44	Total	3,623.60
Fund 45 Dept 403	COUNTY CLERK	
HART INTERCIVIC, INC.	ELECTION DAY KITS-490	749.60
Fund 45 Dept 403	Total	749.60

Vendor Name	Invoice Description	Invoice Amt.
	Fund 45 Total	749.60
Fund 54 Dept	JUDICIAL FUND	
LAW OFFICE OF ANGELA HARVEY	RELEASE ATTORNEY AD LITEM FUND	450.00
MANOUSHAGIAN, DANA DAVIS	RELEASE ATTORNEY AD LITEM FUND	450.00
SECOND COURT OF APPEALS	JUNE APPELLATE JUDICIAL FUND	146.57
Fund 54 Dept	Total	1,046.57
Fund 54	Total	1,046.57
Fund 56 Dept 650	RECORDS MANAGEMENT	
INK N STITCH, LLC	SECURITY SIGN AT CRT HOUSE-COU	200.00
INK N STITCH, LLC	DIRECTORY SIGN/CRT HOUSE SECUR	695.00
Fund 56 Dept 650	Total	895.00
Fund 56	Total	895.00
Fund 61 Dept 660	CAPITAL FUNDING	
CENTURY TRUCKS VANS	BUCKET UTILITY TRUCK-2000 F750	30,192.43
SOUTHERN COMPUTER WAREHOUSE, I	3 MICROSOFT SURFACE PROS/EQUIP	7,102.94
Fund 61 Dept 660	Total	37,295.37
Fund 61	Total	37,295.37
Fund 65 Dept 680	DEBT SERVICE	
U.S.BANK	WC LRB SERIES 2011 AGENT FEE	400.00
Fund 65 Dept 680	Total	400.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 65 Total	400.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JUNE POSTAGE-CHILD SUPPORT	15.03
	Fund 69 Dept 450 Total	15.03
	Fund 69 Total	15.03
Fund 76 Dept FAIRGROUNDS		
VERONICA VALDEZ	REFUND DEPOSIT WOMEN'S BLDG FA	500.00
	Fund 76 Dept Total	500.00
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA NETWORK, INC	JUNE FUEL-FAIRGROUNDS	142.60
	Fund 76 Dept 520 Total	142.60
	Fund 76 Total	642.60
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	BATTERY TERMINAL/CLEANING BRUS	9.44
CHICO AUTO PARTS & SERVICE INC	TIRE CEMENT-WC PARK	17.79
COMDATA NETWORK, INC	JUNE FUEL-WC PARK	204.90
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	587.48
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	189.07
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	283.29
WILEY HARDWARE & SUPPLY	PAINT/TRAY LINER-WC PARK	16.86
ZIMMERER KUBOTA-DENTON, INC.	RPR MOWER PEDAL-WC PARK	188.91
	Fund 77 Dept 520 Total	1,497.74
	Fund 77 Total	1,497.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept	ANIMAL SHELTER	
PAYROLL CLEARING FUND	PR END 6.30.18-ANIMAL SHELTER	14,286.12
Fund 78 Dept	Total	14,286.12
Fund 78 Dept 562	ANIMAL SHELTER	
COMDATA NETWORK, INC	JUNE FUEL-ANIMAL SHELTER	1,353.69
GENERAL FUND	JUNE POSTAGE-ANIMAL SHELTER	3.76
JOHN COL, INC.	SWAY BAR LINK-562	22.14
PAYROLL CLEARING FUND	3RD QTR FY18 UNEMPLOYMENT-ANIM	58.98
SUPPLYWORKS	NITRILE GLOVES-ANIMAL SHELTER	184.15
TEXAS ASSOCIATION OF COUNTIES	JUNE LIFE INSURANCE-ANIMAL SHE	32.28
Fund 78 Dept 562	Total	1,655.00
Fund 78	Total	15,941.12
Fund 83 Dept 566	COUNTY JAIL	
ALL AMERICAN TOWING AND RECOVE	TOWINAG CFS #18-0603013	500.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0603799	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 18-0602416	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING ON 7 TRUCKS CFS #18-026	3,500.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0602905	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0604028	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-0606577	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0604581	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0605227	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-0605703	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 18-0603013	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING-CFS #18-0603513	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 18-0603013	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 18-0604808	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0603013	500.00
TIM'S TOWING	TOWING CFS #18-0603043	175.00
TIM'S TOWING	TOWING CFS #18-0605335	175.00
Fund 83 Dept 566	Total	7,440.00
Fund 83	Total	7,440.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 98 Dept	PAYROLL CLEARING	
CHAPTER 13 TRUSTEE-PAM BASSEL	ANGELA K. SMITH #1543899RFN	428.31
CHAPTER 13 TRUSTEE-PAM BASSEL	TIM W FOSTER 1544273MXM	312.70
CYNTHIA MARTINEZ	CS-M.MARTINEZ CAUSE#16-10069-1	510.00
DENTON AREA TEACHERS CR.UNION	CREDIT UNION DEPOSIT PR END 6.	10,637.02
GENERAL FUND	UNIFORMS-PUBLIC WORKS	239.58
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 6.30.18	4,605.94
PRECINCT #1 FUND	UNIFORMS-PRECINCT 1	230.76
PRECINCT #2 FUND	UNIFORMS-PRECINCT 2	255.36
PRECINCT #3 FUND	UNIFORMS-PRECINCT 3	285.36
PRECINCT #3 FUND	REIMB EMP PHYSICAL D. MARTIN-P	175.00
PRECINCT #4 FUND	UNIFORMS-PRECINCT 4	254.06
SECURITY BENEFIT LIFE INSURANC	457 PROGRAM PR END 6.30.18	2,100.50
TEXAS ASSOCIATION OF COUNTIES	JUNE WC MEDICAL INSURANCE	381,995.82
TEXAS ASSOCIATION OF COUNTIES	3RD QTR FY18 UNEMPLOYMENT	4,125.82
TEXAS GUARANTEED STUDENT LOAN	C. DANIEL 640126726/0263083500	158.46
U.S. DEPARTMENT OF EDUCATION	ELAM 1018808900 GARNISHMENT	107.47
WISE COUNTY EFTPS	JUNE RETIRE/DEATH BENEFITS	284,454.88
WISE COUNTY EFTPS	W/H TAXES PR END 6.30.18	66,545.24
WISE COUNTY EFTPS	S/S TAXES PR END 6.30.18	110,000.14
WISE COUNTY EFTPS	CHILD SUPPORT PR END 6.30.18	3,374.31
WISE COUNTY UNITED WAY	DONATION PR END 6.30.18	127.47
Fund 98 Dept	Total	870,924.20
Fund 98	Total	870,924.20
****	Grand Total	2,210,661.78

* * * End of Report * * *