

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|------------------|
| Fund | Dept | NON DEPARTMENTAL |
| AT&T MOBILITY | | **** VOID **** |
| AUTOZONE, INC. | | **** VOID **** |
| CAVALLO ENERGY TEXAS LLC | | **** VOID **** |
| DECATUR HOSPITAL AUTHORITY | | **** VOID **** |
| GT DISTRIBUTORS, INC. | | **** VOID **** |
| LOWE'S COMMERCIAL SERVICES | | **** VOID **** |
| WAL-MART COMMUNITY BRC | | **** VOID **** |
| | Fund Dept Total | .00 |
| | Fund Total | .00 |
| Fund 12 | Dept | GENERAL FUND |
| FAMILY CLINIC | RESTITUTION FOR HOT CK B. WACA | 77.60 |
| LINEBARGER GOGGAN BLAIR & SAMP | MAY COLLECTIONS-JP1 | 1,104.90 |
| PAYROLL CLEARING FUND | PR END 6.16.18-GENERAL FUND | 719,982.87 |
| TEXAS PARKS & WILDLIFE DEPT. | A8267674 C. HOLT/TWEEDLE-JP2 | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | A8267673 J. THOMPSON/TWEEDLE-J | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8065452 A. MORGAN/PELLIZZARRI | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8198565 J. LOPEZ/PELLIZZARRI- | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8065460 A. GREEN/PELLIZZARRI- | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8165675 R. ANTONUCCI/PENTECOS | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8165678 D. A. WISE/PENTECOST- | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8260941 D.T. DREILING/PENTECO | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8260942 D.G. SHIPMAN/PENTECOS | 42.50 |
| WISE COUNTY SHERIFF'S OFFICE | RESTITUTION TO WCSO | 161.20 |
| | Fund 12 Dept Total | 721,836.57 |
| Fund 12 | Dept 340 | FEES OF OFFICE |
| ANNA SRALLA | OVERPAID CRT COST FEES | 25.00 |
| ASHLEY LONG | REFUND CRT COST FEES | 100.00 |
| BELL COUNTY SHERIFF | SERVICE FEES #TX12181 | 70.00 |
| BRETT CHRISTIANSEN | REFUND SERVICE FEE | 100.00 |
| COLLIN COUNTY SHERIFF | SERVICE FEES #TX12470 | 75.00 |
| DALLAS COUNTY CONSTABLE PCT 1 | SERVICE FEES #TX12181 | 80.00 |
| DALLAS COUNTY CONSTABLE PCT 2 | SERVICE FEES #TX12181 | 160.00 |
| DALLAS COUNTY CONSTABLE PCT 2 | SERVICE FEES #TX12470 | 80.00 |
| DENTON COUNTY CONSTABLE PCT 1 | SERVICE FEES #TX12181 | 75.00 |
| DEPARTMENT OF STATE HEALTH SER | MAY REMOTE BIRTH ACCESS-403 | 118.95 |
| GLENN E. SMITH | SERVICE FEE #TX12709 | 55.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|------------------------------------|--------------------------------|--------------|
| JOHNSON COUNTY CONSTABLE PCT 3 | SERVICE FEES #TX12231 | 85.00 |
| JOHNSON COUNTY CONSTABLE PCT 3 | SERVICE FEES #TX12481 | 85.00 |
| KEITH JACKSON | OVERPAID CRT COST FEES | 25.00 |
| LINEBARGER GOGGAN BLAIR & SAMP | SERVICE FEES #TX12555 | 110.00 |
| PALO PINTO COUNTY SHERIFF | SERVICE FEE #TX12075 | 150.00 |
| ROCKWALL COUNTY SHERIFF | SERVICE FEES #TX12470 | 75.00 |
| TARRANT COUNTY CONSTABLE PCT 1 | SERVICE FEES #TX12451 | 75.00 |
| TARRANT COUNTY CONSTABLE PCT 1 | SERVICE FEES #TX12617 | 75.00 |
| TARRANT COUNTY CONSTABLE PCT 2 | SERVICE FEES #TX12075 | 75.00 |
| TARRANT COUNTY CONSTABLE PCT 2 | SERVICE FEES #TX12481 | 75.00 |
| TARRANT COUNTY CONSTABLE PCT 2 | SERVICE FEES #TX12555 | 75.00 |
| TARRANT COUNTY CONSTABLE PCT 7 | SERVICE FEES #TX12181 | 75.00 |
| TARRANT COUNTY CONSTABLE PCT 7 | SERVICE FEES #TX12481 | 75.00 |
| TEXAS DEPT. OF STATE HEALTH SE | ADOPTION FILING FEES | 40.00 |
| TRAVIS COUNTY CONSTABLE PCT 5 | SERVICE FEES #TX12181 | 75.00 |
| TRAVIS COUNTY CONSTABLE PCT 5 | SERVICE FEES #TX12709 | 75.00 |
| WISE COUNTY CRIMESTOPPERS | CRIMESTOPPERS-SEE BELOW | 114.33 |
| Fund 12 Dept 340 Total | | 2,298.28 |
| Fund 12 Dept 350 FINES | | |
| CHARLIE R TIBBELS | RELEASE AD LITEM ATTORNEY FEES | 600.00 |
| CURT MAGEE | RELEASE AD LITEM ATTORNEY FEES | 600.00 |
| Fund 12 Dept 350 Total | | 1,200.00 |
| Fund 12 Dept 367 OIL/GAS ROYALTIES | | |
| BOYD ISD | JUNE OIL/GAS ROYALTY | 85.86 |
| DEEP CREEK CEMETERY ASSOC | JUNE OIL/GAS ROYALTY | 114.75 |
| Fund 12 Dept 367 Total | | 200.61 |
| Fund 12 Dept 401 COUNTY JUDGE | | |
| KYOCERA DOCUMENT SOLUTIONS WES | JUNE VLQ8207271 COPIER LEASE-4 | 268.71 |
| UNITED STATES POSTMASTER | #393 BOX RENTAL-401 | 70.00 |
| Fund 12 Dept 401 Total | | 338.71 |
| Fund 12 Dept 402 ASSET CONTROL | | |
| EVA CZERNIAK | MAY MILEAGE | 19.08 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------------|--------------------------------|--------------|
| Fund 12 Dept 402 Total | | 19.08 |
| Fund 12 Dept 403 COUNTY CLERK | | |
| AT&T MOBILITY | | 37.91 |
| BANKNOTE CORPORATION OF AMERIC | VITAL RECORDS FORMS-403 | 357.75 |
| BANKNOTE CORPORATION OF AMERIC | VITAL RECORDS FORMS-403 | 1,040.00 |
| BUSINESS INK, CO. | LEGAL PAPER-403 | 185.95 |
| CANDI SMITH | MAY MILEAGE TO CC@L2 | 103.38 |
| MARRIOTT COURTYARD ARLINGTON | #88510815 S. LEMON BVS CONF-40 | 118.03 |
| MARRIOTT COURTYARD ARLINGTON | #88510815 M. FENNELL BVS CONF- | 118.03 |
| MICHELE FENNELL | MILEAGE BVS CONF ARLINGTON | 56.68 |
| PFC PRODUCTS INC | MARRIAGE LICENSE FOLDERS-403 | 281.83 |
| QUILL CORPORATION INC | TONER/COPY PAPER-403 | 202.35 |
| QUILL CORPORATION INC | TONER-403 | 124.44 |
| TEXAS ASSOCIATION OF COUNTIES | REG S. LEMON PROBATE ACADEMY-4 | 150.00 |
| TEXAS DEPT. OF PUBLIC SAFETY | SECURE SITE NAME SEARCH-403 | 1.00 |
| UNITED STATES POSTMASTER | #359 BOX RENTAL-403 | 182.00 |
| Fund 12 Dept 403 Total | | 2,959.35 |
| Fund 12 Dept 406 ENGINEER | | |
| AT&T MOBILITY | | 37.91 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 41.40 |
| Fund 12 Dept 406 Total | | 79.31 |
| Fund 12 Dept 409 NON-DEPARTMENTAL | | |
| CAREFLIGHT MEMBERSHIP | NEW EMPLOYEE MEMBERSHIPS | 24.00 |
| KIMLEY-HORN & ASSOC., INC. | MAY WC SUBD REVIEWS | 16,695.84 |
| PITNEY-BOWES INC | RED INK FOR MAIL MACHINE-409 | 316.99 |
| Fund 12 Dept 409 Total | | 17,036.83 |
| Fund 12 Dept 430 COUNTY COURT AT LAW | | |
| AT&T MOBILITY | | 37.91 |
| BRUCE ISAACKS | Misd/CR75793/430 | 175.00 |
| BRUCE ISAACKS | Misd/CR77668/430 | 275.00 |
| BRUCE ISAACKS | Misd/CR77836/430 | 275.00 |
| BRUCE ISAACKS | Misd/CR77983/430 | 275.00 |
| BRUCE ISAACKS | Misd/CR78002/430 | 275.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| CAMILA FRANCINO | Misd/CR74906/430 | 300.00 |
| CAMILA FRANCINO | Misd/CR75221/430 | 200.00 |
| CAMILA FRANCINO | Misd/CR76945/430 | 275.00 |
| CAMILA FRANCINO | Misd/CR77577/430 | 275.00 |
| CAMILA FRANCINO | Misd/CR78011/430 | 275.00 |
| CAMILA FRANCINO | Juvenile/JV18-08/430 | 350.00 |
| CARRILLO/TIBBLES, PLLC | Misd/430 | 275.00 |
| CARRILLO/TIBBLES, PLLC | Felony/CR19732/435 | 750.00 |
| CARRILLO/TIBBLES, PLLC | Misd/CR77350/430 | 175.00 |
| CARRILLO/TIBBLES, PLLC | Misd/CR76637/430 | 275.00 |
| CARRILLO/TIBBLES, PLLC | Misd/CR77192/430 | 300.00 |
| CARRILLO/TIBBLES, PLLC | Misd/CR77592/430 | 275.00 |
| CARRILLO/TIBBLES, PLLC | Misd/CR77838/430 | 275.00 |
| CHE ROTRAMBLE | Juvenile/JV18-03 | 150.00 |
| CHE ROTRAMBLE | | 275.00 |
| CHE ROTRAMBLE | Misd/CR77868/430 | 275.00 |
| DAVID W. HOLMES | Misd/CR73751/430 | 200.00 |
| DAVID W. HOLMES | misd/CR76024/430 | 175.00 |
| DAVID W. HOLMES | Misd/CR76102/430 | 300.00 |
| DAVID W. HOLMES | misd/CR77043/430 | 300.00 |
| DAVID W. HOLMES | Misd/CR77099/430 | 275.00 |
| DAVID W. HOLMES | Misd/CR77898/430 | 300.00 |
| J MARK HOWELL, ESQ. | Juvenile/JV17-19/430 | 300.00 |
| J MARK HOWELL, ESQ. | Juvenile/JV17-36/430 | 150.00 |
| MICHELLE E. HALLORAN | Misd/CR77455/430 | 275.00 |
| MICHELLE E. HALLORAN | misd/CR77693/430 | 275.00 |
| RAYMOND SAL NAPOLITAN III | Misd/CR71958/430 | 300.00 |
| RAYMOND SAL NAPOLITAN III | Misd/CR77831/430 | 300.00 |
| TODD GREENWOOD | Misd/CR78035/430 | 300.00 |
| WADE SPARKS | Misd/CR73763/430 | 175.00 |
| WADE SPARKS | misd/CR74114/430 | 175.00 |
| WADE SPARKS | | 300.00 |
| WADE SPARKS | Misd/CR77645/430 | 275.00 |
| WADE SPARKS | Misd/CR77773/430 | 300.00 |
| WADE SPARKS | Misd/CR77800/430 | 275.00 |
| WEST PUBLISHING PAYMENT CTR., | JUNE LAW UPDATES-430 | 30.45 |
| WILLIAM H (BILL) RAY, P.C. | misd/CR77275/430 | 275.00 |
| WILLIAM H (BILL) RAY, P.C. | Misd/CR77378/430 | 300.00 |
| WILLIAM H (BILL) RAY, P.C. | Misd/CR77405/430 | 300.00 |
| WILLIAM H (BILL) RAY, P.C. | Misd/CR77932/430 | 275.00 |
| WM BARRY NORMAN, PH.D | PSYCH EVALUATION-430 | 825.00 |

Fund 12 Dept 430 Total 12,968.36

Fund 12 Dept 435 DISTRICT COURT

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| BISHOP & BISHOP | Felony/CR19659/435 | 2,150.00 |
| BRUCE ISAACKS | Felony/CR20630/435 | 500.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------------|--------------------------------|--------------|
| BRYAN PATRICK HOELLER | Felony/435 | 500.00 |
| BRYAN PATRICK HOELLER | Felony/CR20222/435 | 500.00 |
| CARRILLO/TIBBLES, PLLC | Felony/CR19798/435 | 850.00 |
| CARRILLO/TIBBLES, PLLC | Felony/CR20525/435 | 500.00 |
| CDW GOVERNMENT, INC | TV FLOOR STAND-435 | 135.36 |
| DAVID EVANS | VISITING JUDGE EXPENSES-435 | 52.80 |
| DENISE HILL | APPELLATE RECORDS/JURY TRIAL-4 | 23,613.00 |
| GOOD MORNING DONUTS | JUROR DONUTS-435 | 21.80 |
| IMPACT PROMOTIONAL SERVICES | UNIFORM VEST/PATCH-435 | 89.99 |
| PAIGE MCCORMICK | Felony/CR20522/435 | 512.50 |
| RAYMOND SAL NAPOLITAN III | Felony/435 | 500.00 |
| RAYMOND SAL NAPOLITAN III | PCS PG 1<1g | 500.00 |
| RAYMOND SAL NAPOLITAN III | Felony/CR20589/435 | 500.00 |
| TOMMY LYNCH DBA KWIK KAR OIL/L | OIL CHANGE-435 | 85.98 |
| UNITED STATES POSTMASTER | #805 BOX RENTAL-435 | 70.00 |
| WADE SPARKS | Felony/CR19971/435 | 500.00 |
| Fund 12 Dept 435 Total | | 31,581.43 |
| Fund 12 Dept 450 DISTRICT CLERK | | |
| HANNAH AVANTS | MAY MILEAGE TO CC@L2 | 12.81 |
| JANEAN KERR | MAY MILEAGE TO CC@L2 | 51.23 |
| LOUCRECIA BIGGERSTAFF | MAY MILEAGE TO CC@L2 | 51.23 |
| NOVATECH, INC | JUNE A61E011018855 COPIER LEAS | 129.00 |
| UNITED STATES POSTMASTER | #308 BOX RENTAL-450 | 70.00 |
| Fund 12 Dept 450 Total | | 314.27 |
| Fund 12 Dept 461 JUSTICE OF PEACE #1 | | |
| UNITED STATES POSTMASTER | #509 BOX RENTAL-JP1 | 182.00 |
| Fund 12 Dept 461 Total | | 182.00 |
| Fund 12 Dept 462 JUSTICE OF PEACE #2 | | |
| AT&T MOBILITY | | 37.91 |
| BRITNEY SMITH | MAY MILEAGE | 11.45 |
| CHRISTINE L NEAGLE | MAY MILEAGE | 11.94 |
| MICHELLE LANIER | MAY MILEAGE | 15.21 |
| TAMMY SOSA | MAY MILEAGE | 10.03 |
| UNITED STATES POSTMASTER | #1534 BOX RENTAL-JP2 | 102.00 |
| Fund 12 Dept 462 Total | | 188.54 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------------|--------------------------------|--------------|
| Fund 12 Dept 463 JUSTICE OF PEACE #3 | | |
| AT&T MOBILITY | | 37.91 |
| UNITED STATES POSTMASTER | #86 BOX RENTAL-JP3 | 56.00 |
| VIC PRINTING LLC | RECEIPT BOOKS-JP3/497/520/565 | 27.39 |
| VIC PRINTING LLC | BOOKLETS-JP3 | 130.00 |
| Fund 12 Dept 463 Total | | 251.30 |
| Fund 12 Dept 464 JUSTICE OF PEACE #4 | | |
| PITNEY BOWES GLOBAL (MAIL MACH | APR-JUN MAIL MACHINE LEASE-JP4 | 297.96 |
| TEXAS NEWS | RENEW SUBSCRIPTION-JP4 | 36.00 |
| Fund 12 Dept 464 Total | | 333.96 |
| Fund 12 Dept 470 DISTRICT ATTORNEY | | |
| AT&T MOBILITY | | 75.82 |
| BREVARD COUNTY CLERK OF COURTS | CLERK CERTIFICATION FEE/COPIES | 135.70 |
| BREVARD COUNTY CLERK OF COURTS | CLERK CERTIFICATION FEE/COPIES | 148.70 |
| BREVARD COUNTY CLERK OF COURTS | CLERK CERTIFIED FEES/COPIES-47 | 95.70 |
| KESHIA EARLS | MAY MILEAGE TO JACK CNTY | 28.34 |
| PENGAD, INC. | STATE'S EXHIBIT LABELS-470 | 36.46 |
| SAN FRANCISCO SUPERIOR COURT | CERTIFIED DOCUMENTS-470 | 26.99 |
| ST. TAMMANY PARISH CLK OF CRT | CERTIFIED COPIES-470 | 28.68 |
| Fund 12 Dept 470 Total | | 576.39 |
| Fund 12 Dept 475 COUNTY ATTORNEY | | |
| AT&T MOBILITY | | 37.91 |
| DREAM RANCH LLC | TONER-475 | 220.00 |
| WEST PUBLISHING PAYMENT CTR., | JUNE LAW UPDATES-475 | 486.66 |
| Fund 12 Dept 475 Total | | 744.57 |
| Fund 12 Dept 477 ATTORNEY FOR COUNTY | | |
| AT&T MOBILITY | | 37.91 |
| Fund 12 Dept 477 Total | | 37.91 |
| Fund 12 Dept 490 ELECTIONS | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| ELECTION CENTER | RENEW MEMBSHIP S. SRADER-490 | 200.00 |
| KAREN WEAVER VALENZUELA | MILEAGE TO CONSOLIDATE SIGNAGE | 23.44 |
| LUIS VALDEZ | MAY MILEAGE SETTING POLLING EQ | 114.45 |
| PRONTO STAFFING CLB, INC | VOTER CLRK CONTRACT LABOR-490 | 710.40 |
| PRONTO STAFFING CLB, INC | VOTOR CLRK CONTRACT LABOR-490 | 222.00 |
| Fund 12 Dept 490 Total | | 1,270.29 |
| Fund 12 Dept 495 COUNTY AUDITOR | | |
| AMERICAN MESSAGING SERVICES, L | JUNE PAGER SERVICE FEE-495 | 10.74 |
| AT&T MOBILITY | | 37.91 |
| KYOCERA DOCUMENT SOLUTIONS WES | JUNE W2D7X02434 COPIER LEASE-4 | 470.69 |
| UNITED STATES POSTMASTER | #899 BOX RENTAL-495 | 182.00 |
| Fund 12 Dept 495 Total | | 701.34 |
| Fund 12 Dept 497 COUNTY TREASURER | | |
| AT&T MOBILITY | | 37.91 |
| KATHERINE HUDSON | FOOD/MILEAGE CNTY INVESTMENTS | 356.09 |
| TEXAS ASSOCIATION OF COUNTIES | REG K. HUDSON TREAS CONF-497 | 150.00 |
| UNITED STATES POSTMASTER | #554 BOX RENTAL-497 | 70.00 |
| VIC PRINTING LLC | RECEIPT BOOKS-JP3/497/520/565 | 55.08 |
| VIC PRINTING LLC | ENVELOPES-497 | 298.75 |
| Fund 12 Dept 497 Total | | 967.83 |
| Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR | | |
| AT&T MOBILITY | | 37.91 |
| PREFERRED OFFICE PRODUCTS, INC | COUNTERFEIT PENS/CALC ROLLS-49 | 87.96 |
| PREFERRED OFFICE PRODUCTS, INC | PEN REFILLS-499 | 17.45 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-499 L.G. | 149.00 |
| Fund 12 Dept 499 Total | | 292.32 |
| Fund 12 Dept 509 WISE CO. SYSTEMS | | |
| AT&T MOBILITY | | 113.73 |
| CENTURY LINK | REISSUE WC TELEPHONES 88405737 | 14,671.22 |
| CENTURY LINK | MAY 88389029 SO INTERNET | 949.89 |
| CENTURY LINK | WISE COUNTY TELEPHONES-#884057 | 15,214.36 |
| CENTURY LINK | 644-1910 WC PARK | 45.15 |
| CENTURY LINK | 433-2614 MODEM BOYD TAX | 45.42 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------------------|---------------------------------|--------------|
| CENTURY LINK | 683-2167 B' PORT ANNEX ALARM | 48.18 |
| CENTURY LINK | 433-2530 PUBLIC WORKS | 51.42 |
| CENTURY LINK | 683-3541 PCT 4 | 222.83 |
| CENTURY LINK | 683-3747 JP4 FAX | 48.18 |
| CENTURY LINK | 433-8303 JP3/TAX DSL | 104.48 |
| CENTURY LINK | 433-5365 PCT 3 | 159.89 |
| CENTURY LINK | 683-2154 TAX OFF FAX | 48.18 |
| CENTURY LINK | 433-5603-BOYD EMS | 182.89 |
| CENTURY LINK | 683-2069 CC@L2 FAX | 54.18 |
| DEPARTMENT OF INFORMATION RESO | WISE COUNTY LONG DISTANCE-509 | 194.45 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-509 D.P. | 149.00 |
| Fund 12 Dept 509 Total | | 32,303.45 |
| Fund 12 Dept 510 COURTHOUSE BUILDINGS | | |
| ATMOS ENERGY | UTILITIES-JP1/VET | 44.51 |
| ATMOS ENERGY | UTILITIES-PCT 1 | 45.12 |
| BRIDGEPORT BUILDING CTR., INC. | ALUM FOIL TAPE-510 | 13.99 |
| CAVALLO ENERGY TEXAS LLC | MAY UTILITIES-GEN FUND | 21,091.77 |
| DOOR CONTROL SERVICE | RPR ENTRANCE DOOR-ELECTION BLD | 223.50 |
| ECHO PLUMBING SERVICES | RPR COMMODE-DEC EMS STATION | 264.30 |
| ECHO PLUMBING SERVICES | INSTALL LAVATORY FAUCET-SO | 395.30 |
| GALLMAN ELECTRIC INC | REPLACE DEFECTIVE BULBS-JAIL | 66.38 |
| GALLMAN ELECTRIC INC | REPAIR LOOSE WIRE AT A/C UNIT- | 110.63 |
| GALLMAN ELECTRIC INC | REPLACE DEFECTIVE SURGE PROTEC | 132.75 |
| GALLMAN ELECTRIC INC | REPLACE DEFECTIVE TIME CLOCK-J | 144.29 |
| GALLMAN ELECTRIC INC | REPLACE FLAG POLE ROPE-ADLT PR | 105.48 |
| LISA RENEA BOSWELL | JUNE OFFICE CLEANING-JP3 | 525.00 |
| LISA RENEA BOSWELL | JUNE OFFICE CLEANING-B' PORT AN | 576.00 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 1,358.66 |
| MANN REFRIGERATION | REPLACED 3 CONDENSERS-ADLT PRO | 7,751.00 |
| MANN REFRIGERATION | REPLACED CONTROL BOARD-WARM BL | 2,167.94 |
| MANN REFRIGERATION | CLEANED UNIT-SO | 250.00 |
| MANN REFRIGERATION | CHARGED/RPR WIRING-SO | 721.50 |
| MCCAINS OVERHEAD DOOR | CHANGE DOOR SPRINGS-EMS | 425.00 |
| MID-CITES PEST CONTROL, INC | MAY PEST CONTROL-ELECTION BLDG | 29.95 |
| MID-CITES PEST CONTROL, INC | MAY PEST CONTROL-JAIL/SO | 99.95 |
| MID-CITES PEST CONTROL, INC | MAY PEST CONTROL-WARM BLDG | 69.95 |
| READY REFRESH BY NESTLE | MAY WATER WC OFFICES | 1,367.80 |
| RED STAR FABRICATION, INC | INSTALL NEW ROLL UP DOORS-PCT4 | 4,900.00 |
| SUPPLYWORKS | TOILET PPR/PINE SOL-EMS | 239.24 |
| SUPPLYWORKS | TOILET PPR-510 | 159.40 |
| WAL-MART COMMUNITY BRC | MAY SHERIFF'S DEPT FUND-SEE BE | 300.64 |
| WASTE CONNECTIONS US, INC | UTILITIES-PCT 2 | 75.36 |
| WASTE CONNECTIONS US, INC | UTILITIES-EMS | 98.82 |
| WASTE CONNECTIONS US, INC | UTILITIES-PCT1 | 98.82 |
| WASTE CONNECTIONS US, INC | UTILITIES-ASSET CONTROL | 74.67 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------|------------------------|--------------|
| WASTE CONNECTIONS US, INC | UTILITIES-COURTHOUSE | 261.22 |
| WASTE CONNECTIONS US, INC | UTILITIES-JAIL | 311.56 |
| WASTE CONNECTIONS US, INC | UTILITIES-TAX OFFICE | 74.67 |
| WASTE CONNECTIONS US, INC | UTILITIES-B'PORT ANNEX | 368.23 |
| WASTE CONNECTIONS US, INC | UTILITIES-PCT 4 | 150.43 |
| WASTE CONNECTIONS US, INC | UTILITIES-JP3 | 112.54 |
| Fund 12 Dept 510 Total | | 45,206.37 |

Fund 12 Dept 520 PUBLIC WORKS

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| 1ST CHOICE TRUCK LUBE INC | OIL CHANGE-520 TRK #508 | 335.35 |
| AIRGAS USA, LLC | ACETYLENE-520 | 230.07 |
| AIRGAS USA, LLC | LEASE CYLINDER RENEWAL-520 | 97.54 |
| AT&T MOBILITY | | 37.91 |
| AT&T MOBILITY | PHONES GEN FUND | 204.06 |
| B & R MACHINING SERVICES, INC. | BUILD 2 LEFT ARMS-520 | 244.00 |
| DECATUR TIRE STORE | FLAT TIRE TRK #511-520 | 15.00 |
| GILCO ENTERPRISES, LTD., INC | DIESEL EXHAUST FLUID-520 | 18.80 |
| GTG SOLUTIONS INC | SERVICE PORT A POTTY-520 | 75.00 |
| IESI WEATHERFORD LANDFILL | MAY LOOSE DEBRIS-520 | 4,519.67 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 422.54 |
| LOWERY WHOLESALE CORPORATION | TUBING-520 | 46.40 |
| MCMASTER NEW HOLLAND CO., INC. | SEAFOAM-520 | 8.99 |
| NOVATECH, INC | JUNE A61F011025566 COPIER LEAS | 118.00 |
| PRATT RECYCLING INC | DISPOSAL FEE FOR RECYCLING-520 | 244.10 |
| SOUTHERN TIRE MART, LLC INC | TIRES TRK #508-520 | 447.50 |
| THE HYDRAULIC SHOP DBA JULIE H | INSTALL SEAL KIT-520 | 132.91 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6/07/18-520 | 121.30 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6/14/18-520 | 132.13 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6/21/18-520 | 130.53 |
| VIC PRINTING LLC | RECEIPT BOOKS-JP3/497/520/565 | 1,790.10 |
| WASTE CONNECTIONS US, INC | MAY LOOSE DEBRIS-520 | 26,304.64 |
| Fund 12 Dept 520 Total | | 35,676.54 |

Fund 12 Dept 543 FIRE PROTECTION

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| AT&T MOBILITY | | 37.91 |
| CITY OF DENTON | BASIC PEACE OFFICER COURSE J. | 1,000.00 |
| PRODUCTIVITY CENTER INC (TCLED | RENEW TCLEDDS SUBSCRIPTION-543 | 162.00 |
| Fund 12 Dept 543 Total | | 1,199.91 |

Fund 12 Dept 545 EMERGENCY MANAGEMENT

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------------|--------------------------------|--------------|
| AT&T MOBILITY | | 37.91 |
| WARNER RADIO & COMMUNICA. INC | JUNE TWR RENTAL-WC SHERIFF'S O | 345.00 |
| WARNER RADIO & COMMUNICA. INC | JUNE TWR RENTAL-WC FIRE ASSOC | 345.00 |
| Fund 12 Dept 545 Total | | 727.91 |
| Fund 12 Dept 551 CONSTABLE #1 | | |
| AT&T MOBILITY | | 37.91 |
| Fund 12 Dept 551 Total | | 37.91 |
| Fund 12 Dept 553 CONSTABLE #3 | | |
| AUTOZONE, INC. | STOPLIGHT SWITCH-CONST 3 | 56.99 |
| KLEMENT, KARL, FORD-MERC | SOLENOID-CONST 3 | 80.21 |
| KLEMENT, KARL, FORD-MERC | DOOR MODULE-CONST 3 | 194.54 |
| Fund 12 Dept 553 Total | | 331.74 |
| Fund 12 Dept 554 CONSTABLE #4 | | |
| AT&T MOBILITY | | 37.91 |
| Fund 12 Dept 554 Total | | 37.91 |
| Fund 12 Dept 565 COUNTY SHERIFF | | |
| DREAM RANCH LLC | TONER-565 | 960.00 |
| GT DISTRIBUTORS, INC. | HAWK EAR PHONE MICS/BATTERIES- | 501.00 |
| GT DISTRIBUTORS, INC. | UNIFORM SHIRTS/EMBROIDERING-56 | 154.15 |
| GT DISTRIBUTORS, INC. | UNIFORM PANTS/SHIRTS/BATTERIES | 724.52 |
| GT DISTRIBUTORS, INC. | UNIFORM CARGO PANTS-565 | 81.97 |
| GT DISTRIBUTORS, INC. | UNIFORM SHIRTS-565 | 83.54 |
| GT DISTRIBUTORS, INC. | UNIFORM PANTS-565 | 77.90 |
| GT DISTRIBUTORS, INC. | UNIFORM SHIRTS-565 | 81.08 |
| GT DISTRIBUTORS, INC. | UNIFORM T-SHIRTS-565 | 152.61 |
| GT DISTRIBUTORS, INC. | UNIFORM ALTERATIONS-565 | 17.97 |
| GT DISTRIBUTORS, INC. | UNIFORM PANTS-565 | 77.90 |
| GT DISTRIBUTORS, INC. | RETURN VEST CARRIERS-565 | -263.22 |
| INDUSTRIAL ORGANIZATIONAL SOLU | OFFICER SELECTION TESTS-565 | 90.00 |
| JEANNE RENEE LOZANO LCSW, MSSW | TRAUMA DEBRIEFING SERVICES-565 | 135.00 |
| NATIONAL ROPERS SUPPLY | VICTOR DOG FOOD-565 | 95.38 |
| NATIONAL ROPERS SUPPLY | K-9 FOOD CONTAINER-565 | 38.69 |
| NOVATECH, INC | JUNE A7PU011012085 COPIER LEAS | 217.36 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| OFFICE DEPOT | MANILA FOLDERS/COFFEE CUPS-565 | 218.39 |
| ROBBERY INVESTIGATORS OF TEXAS | REG 3 ATTENDEES FOR ROBBERY IN | 885.00 |
| SYMBOL ARTS, CORP | K-9 TOM PATROL BADGE-565 | 57.85 |
| VIC PRINTING LLC | RECEIPT BOOKS-JP3/497/520/565 | 27.54 |
| WAL-MART COMMUNITY BRC | MAY SHERIFF'S DEPT FUND-SEE BE | 397.03 |
| WARNER RADIO & COMMUNICA. INC | 3 RADIO BATTERIES-565 | 330.75 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-565 J.P | 149.00 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-565 M.S. | 164.00 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-565 K.R. | 164.00 |

Fund 12 Dept 565 Total 5,619.41

Fund 12 Dept 566 COUNTY JAIL

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| BOB BARKER COMPANY, INC. | CREDIT DUPLICATE PAYMENT-566 | -274.41 |
| BOB BARKER COMPANY, INC. | MILK TUMBLERS-566 | 169.52 |
| BOB BARKER COMPANY, INC. | ORANGE SOCKS/SPORKS-566 | 280.02 |
| BOB BARKER COMPANY, INC. | ORANGE BASEBALL CAPS-566 | 84.56 |
| DIAMOND DRUGS INC | MAY INMATE OTC MEDICATIONS-566 | 170.58 |
| ECHO PLUMBING SERVICES | INSTALLED ICE MACHINE COLD WAT | 375.00 |
| FIVE STAR CORRECTIONAL SERVICE | INMATE MEALS-566 | 6,720.00 |
| FIVE STAR CORRECTIONAL SERVICE | INMATE MEALS-566 | 6,720.00 |
| FIVE STAR CORRECTIONAL SERVICE | INMATE MEALS-566 | 6,720.00 |
| GT DISTRIBUTORS, INC. | UNIFORM SHIRTS/PANTS-565 | 231.43 |
| ICS JAIL SUPPLIES, INC | ORANGE INMATE SHORTS-566 | 172.80 |
| LEX LOVE | REIMB IDENTOGO ID SERVICE FEE | 10.21 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 86.33 |
| MEYERS AGENCY, INC. | NOTARY BOND N. ROBERTSON-566 | 71.00 |
| MOORE MEDICAL CORPORATION | CULTURE SWABS-566 | 191.27 |
| NOVATECH, INC | JUNE A9HJ011009765 COPIER LEAS | 92.00 |
| TEXAS PRISONER TRANSPORTATION | INMATE MEALS-566 | 177.00 |
| TEXAS PRISONER TRANSPORTATION | TRANSPORT INMATE-566 | 211.50 |
| ULINE, INC | NUMBERS KITS-566 | 258.54 |
| WAL-MART COMMUNITY BRC | MAY SHERIFF'S DEPT FUND-SEE BE | 275.17 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-566 L.L. | 149.00 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-566 N.S. | 149.00 |

Fund 12 Dept 566 Total 23,040.52

Fund 12 Dept 568 SHERIFF/MAINTENANCE

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|----------------|------------------------------|---------|
| AUTOZONE, INC. | CREDIT ACCOUNT RETURNS-568 | -154.41 |
| AUTOZONE, INC. | CARBON ROTORS-568 | 95.98 |
| AUTOZONE, INC. | CREDIT RETURN BRAKE PADS-568 | -26.30 |
| AUTOZONE, INC. | DURALAST BATTERY-568 | 148.99 |
| AUTOZONE, INC. | CREDIT RETURN BATTERIES-568 | -249.98 |
| AUTOZONE, INC. | 2 DURALAST BATTERIES-568 | 285.98 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| AUTOZONE, INC. | CREDIT CORE RETURN-568 | -36.00 |
| AUTOZONE, INC. | DURALAST BATTERY-568 | 148.99 |
| AUTOZONE, INC. | CREDIT CORE RETURN-568 | -18.00 |
| AUTOZONE, INC. | ALTERNATOR/BELT-568 | 264.98 |
| AUTOZONE, INC. | TENSIONER-568 | 93.99 |
| CRAFT'S AUTO & BODY REPAIR | REPLACE FUEL PUMP-565 UNIT #35 | 630.00 |
| DECATUR PARTS PLUS | TRANSMISSION FILTER/FLUID-568 | 33.50 |
| DECATUR PARTS PLUS | BRAKE PADS/COOLANT-568 | 221.02 |
| DECATUR PARTS PLUS | BRAKE ROTOR-568 | 74.00 |
| DECATUR PARTS PLUS | BRAKE ROTOR/PADS-568 | 204.40 |
| JAMES WOOD MOTORS, INC | A/C HOSE-568 | 89.88 |
| JOHN ROGERS | CHANGE TRANS FLUID/FILTER-568 | 230.00 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 61.61 |
| Fund 12 Dept 568 Total | | 2,098.63 |
| Fund 12 Dept 569 SHERIFF/COMMUNICATIONS | | |
| AT&T MOBILITY | | 2,236.69 |
| AT&T MOBILITY | PHONES GEN FUND | 68.03 |
| Fund 12 Dept 569 Total | | 2,304.72 |
| Fund 12 Dept 630 HEALTH SERVICES | | |
| APOGEE MEDICAL GROUP, TEXAS PA | MEDICAL IHC SO-630 | 379.34 |
| DECATUR HOSPITAL AUTHORITY | MEDICAL IHC IC-630 | 15,684.20 |
| 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 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 43.00 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 43.00 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 43.00 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 43.00 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 43.00 |
| DIAMOND DRUGS INC | MAY INMATE MEDICATIONS-630 | 2,269.10 |
| ELITE MEDICAL LAB SOLUTIONS LL | MEDICAL IHC SO-630 | 264.51 |
| LABCORP OF AMERICA HOLDINGS | MEDICAL IHC SO-630 | 115.98 |
| RICHARD G. RANEN DBA CORRECTION | MAY INMATE DENTAL EXPENSES-630 | 1,000.00 |
| TEXAS RADIOLOGY ASSOCIATES, LL | MEDICAL IHC SO-630 | 6.95 |
| WISE COUNTY MEDICAL & SURGICAL | MEDICAL IHC SO-630 | 293.02 |
| WISE EMERGENCY MEDICINE ASSOC. | MEDICAL IHC SO-630 | 783.06 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|---------------------------------|--------------|
| Fund 12 Dept 630 Total | | 21,312.16 |
| Fund 12 Dept 640 HEALTH/INDIGENT SERV. | | |
| DALLAS COUNTY SW OF FORENSIC S | MAY AUTOPSIES -640 | 4,100.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY POUCH-JP1 | 690.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY POUCH-JP2 | 690.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY POUCH-JP4 | 690.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY POUCH-JP1 | 690.00 |
| JONES FAMILY FUNERAL HOME, LLC | REMOVAL/BODY BAG-JP1 | 260.00 |
| JONES FAMILY FUNERAL HOME, LLC | TRANSPORT/BODY BAG-JP1 | 375.00 |
| WICHITA COUNTY CLERK | MENTAL COMMITMENT-640 | 466.00 |
| Fund 12 Dept 640 Total | | 7,961.00 |
| Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV | | |
| CHRISTINA KARRER | FOOD DISTRICT HORSE SHOW Verno | 40.00 |
| CHRISTINA KARRER | FOOD LEADER LAB QUARTZ MOUNTAIN | 32.00 |
| CHRISTINA KARRER | FOOD COUNTY CAMP BROWNWOOD | 32.00 |
| HILTON GARDEN INN DENISON/SHER | #3433603434 T. VINEYARD TCAA | 420.36 |
| HOLIDAY INN HOTEL & SUITES | #65025545 C. KARRER HORSE SHOW | 105.09 |
| KAREN WADE | MAY MILEAGE | 37.61 |
| KYOCERA DOCUMENT SOLUTIONS WES | JUNE VFE7400580 COPIER LEASE-6 | 389.41 |
| TODD VINEYARD | REIMB HOTEL PRE PRACTICE 4H RO | 117.52 |
| TODD VINEYARD | FOOD TCAA CONF DENISON | 40.00 |
| TX CNTY AG AGENTS ASSOC. | REG T. VINEYARD TDCAA CONF-665 | 300.00 |
| Fund 12 Dept 665 Total | | 1,513.99 |
| Fund 12 Dept 690 TRANSFERS OUT | | |
| FUND 42 COURT RECORDS FEES | TRANSFER FUNDS FOR MURDER TRIA | 20,000.00 |
| FUND 88 JUVENILE PROB. | FY18 STIPEND JUVENILE PROBATIO | 350,000.00 |
| Fund 12 Dept 690 Total | | 370,000.00 |
| Fund 12 Total | | 1,345,751.42 |
| Fund 14 Dept 640 HEALTH/INDIGENT SERV. | | |
| ADVANCED GASTROENTEROLOGY ASSO | MEDICAL IHC-640 | 46.73 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| APOGEE MEDICAL GROUP, TEXAS PA | MEDICAL IHC-640 | 524.43 |
| BOYD MEDICINE STORE | MEDICAL IHC-640 | 336.97 |
| DECATUR HOSPITAL AUTHORITY | MEDICAL IHC-640 | 41,200.28 |
| ELITE MEDICAL LAB SOLUTIONS LL | MEDICAL IHC-640 | 864.74 |
| JACK COUNTY MEDICAL CLINIC/BOW | MEDICAL IHC-640 | 87.35 |
| LABCORP OF AMERICA HOLDINGS | MEDICAL IHC-640 | 276.68 |
| NORTH TX SRP DBA PREMIER CA | MEDICAL IHC-640 | 11,272.99 |
| RHOME PHARMACY INC | MEDICAL IHC-640 | 136.31 |
| S & J MEDICAL CENTER PHARMACY, | MEDICAL IHC-640 | 1,108.68 |
| TARRANT CO. HOSPITAL DIST | MEDICAL IHC-640 | 766.22 |
| TEXAS HEALTH ALLIANCE | MEDICAL IHC-640 | 2,172.41 |
| TEXAS RADIOLOGY ASSOCIATES, LL | MEDICAL IHC-640 | 193.79 |
| WISE CLINICAL CARE ASSOCIATES | MEDICAL IHC-640 | 104.34 |
| WISE EMERGENCY MEDICINE ASSOC. | MEDICAL IHC-640 | 105.40 |
| Fund 14 Dept 640 Total | | 59,197.32 |
| Fund 14 Total | | 59,197.32 |
| Fund 15 Dept | EMERGENCY SERVICES | |
| PAYROLL CLEARING FUND | PR END 6.16.18-EMS | 100,009.20 |
| Fund 15 Dept | Total | 100,009.20 |
| Fund 15 Dept 541 | EMS | |
| 1ST CHOICE TRUCK LUBE INC | OIL CHANGE-EMS MEDIC 1 | 193.35 |
| 1ST CHOICE TRUCK LUBE INC | OIL CHANGE-EMS S-1 | 147.40 |
| ARROW INTERNATIONAL, INC | NEEDLES-EMS | 1,313.13 |
| AT&T MOBILITY | 389-3152 DATA CARD-PCT 4 | 303.28 |
| AT&T MOBILITY | PHONES-EMS | 476.14 |
| BARBARA THILL | MAY MILEAGE | 11.45 |
| BOUND TREE MEDICAL, LLC | ELECTRODES/IVS/NALOXONE-EMS | 5,208.11 |
| BOUND TREE MEDICAL, LLC | ONDANSETRON-EMS | 179.00 |
| BOUND TREE MEDICAL, LLC | IV SOLUTION/DEFIB PADS-EMS | 638.48 |
| BOUND TREE MEDICAL, LLC | NITROMIST/EXTRICATION COLLAR-E | 2,464.04 |
| BOUND TREE MEDICAL, LLC | ONDANSTRON-EMS | 179.00 |
| BRADLEY R & MINDY L FISHER DBA | REPLACED FUEL FILTERS-EMS MED | 49.25 |
| BRIDGEPORT AUTOMOTIVE | SOLVENT-EMS | 2.99 |
| DANNY MATNEY | RPR SEATS-EMS MEDIC 1/MEDIC 2 | 600.00 |
| DECATUR TIRE STORE | MOUNT/BALANCE TIRES-EMS | 30.00 |
| ELLIOTT ELECTRIC SUPPLY INC | CONNECTORS-EMS | 84.72 |
| EMERGENT RESPIRATORY | RESPIRATOR MASKS-EMS | 1,495.80 |
| FRAZER LTD, INC. | BUELL SOUND UNITS-EMS | 331.07 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-----------------------------------|--------------------------------|--------------|
| GENERAL FUND | MAY POSTAGE-EMS | 2.36 |
| LOWE'S COMMERCIAL SERVICES | MAY EMS FUND-SEE BELOW | 208.77 |
| MCGINNIS WELDING OF TEXAS INC | MAY MEDICAL OXYGEN-EMS | 68.60 |
| MCGINNIS WELDING OF TEXAS INC | JUNE MEDICAL OXYGEN-EMS | 233.84 |
| NOVATECH, INC | JUNE A7PY011008688 COPIER LEAS | 162.00 |
| RENSHAW DRUG STORE#2, INC | PRESCRIPTIONS-EMS | 1,199.88 |
| RENSHAW DRUG STORE#2, INC | PRESCRIPTIONS-EMS | 162.40 |
| SUPPLYWORKS | TIDE LAUNDRY PODS-EMS | 202.72 |
| SUPPLYWORKS | COFFEE-EMS | 105.42 |
| | <hr/> | |
| Fund 15 Dept 541 Total | | 16,053.20 |
| | <hr/> | |
| Fund 15 Total | | 116,062.40 |
| | <hr/> | |
| Fund 16 Dept 911 MAPPING | | |
| PAYROLL CLEARING FUND | PR END 6.16.18-911 ADD | 4,782.66 |
| | <hr/> | |
| Fund 16 Dept Total | | 4,782.66 |
| | <hr/> | |
| Fund 16 Dept 549 911-MAPPING | | |
| GENERAL FUND | MAY POSTAGE-911 ADD | 7.14 |
| NOVATECH, INC | JUNE A61011025562 COPIER LEASE | 92.00 |
| VIC PRINTING LLC | RECEIPT BOOK-911 ADD | 27.54 |
| | <hr/> | |
| Fund 16 Dept 549 Total | | 126.68 |
| | <hr/> | |
| Fund 16 Total | | 4,909.34 |
| | <hr/> | |
| Fund 18 Dept COUNTY GRANTS | | |
| PAYROLL CLEARING FUND | PR END 6.16.18-CRI GRANT | 2,455.63 |
| | <hr/> | |
| Fund 18 Dept Total | | 2,455.63 |
| | <hr/> | |
| Fund 18 Dept 545 CRIMINAL JUSTICE | | |
| GT DISTRIBUTORS, INC. | | 2,565.55 |
| | <hr/> | |
| Fund 18 Dept 545 Total | | 2,565.55 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| Fund 18 Total | | 5,021.18 |
| Fund 20 Dept 610 RIGHT OF WAY/FENCING | | |
| AREA WIDE PROTECTIVE | TRAFFIC SIGNAL-MONTHLY RENTAL- | 4,600.00 |
| FX5 CONSTRUCTION& EXCAVATION I | BUILD CONCRETE BOX-HLAVEK RD C | 1,840.00 |
| MARTIN MARIETTA MATERIALS, INC | TY-D BACKFILL - HICKORY - ROW | 145.75 |
| ROADSIDE INC | IVM VEGETATION MGMT PROGRAM-RO | 3,120.00 |
| WISE READY-MIX CONCRETE | CONCRETE-3 SKILLET RD-ROW-PCT4 | 2,957.00 |
| Fund 20 Dept 610 Total | | 12,662.75 |
| Fund 20 Total | | 12,662.75 |
| Fund 21 Dept ROAD/BRIDGE PRECINCT #1 | | |
| PAYROLL CLEARING FUND | PR END 6.16.18-PCT1 | 28,169.78 |
| Fund 21 Dept Total | | 28,169.78 |
| Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1 | | |
| AIRGAS USA, LLC | OXYGEN-PCT1 | 20.17 |
| AIRGAS USA, LLC | LEASE RENEWAL-PCT1 | 345.26 |
| AT&T MOBILITY | | 37.91 |
| AUSTIN ASPHALT, INC. | TY-D HOTMIX-CR4270-PCT1 | 1,940.48 |
| BANE MACHINERY, INC. | CYLINDER PIN-JD TRACTOR-PCT1 | 64.03 |
| DEMAND SAFETY INC | GLOVES-PCT1 | 482.90 |
| GILCO ENTERPRISES, LTD., INC | OIL & GREASE - PCT1 | 229.57 |
| MARTIN MARIETTA MATERIALS, INC | BASE-CR2526-PCT1 | 410.61 |
| MARTIN MARIETTA MATERIALS, INC | BASE-CR2426-PCT1 | 1,268.10 |
| MARTIN MARIETTA MATERIALS, INC | TY-D - HICKORY - PCT1 | 116.93 |
| MCMASTER NEW HOLLAND CO., INC. | SEAL KIT-PCT1 | 12.10 |
| ROMCO EQUIPMENT COMPANY, INC | BRUSHES-PCT1 | 381.92 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS-6-6-18/PCT1 | 91.23 |
| WAL-MART COMMUNITY BRC | AM/FM RADIO-PCT1 FOR JOHN DEE | 49.97 |
| WISE COUNTY TAX ASSESSOR/COLLE | #02759 REG/INSPECT FEE-PCT1 | 7.50 |
| Fund 21 Dept 611 Total | | 5,458.68 |
| Fund 21 Total | | 33,628.46 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|----------------------------------|--------------|
| Fund 22 Dept | ROAD/BRIDGE PREC. #2 | |
| PAYROLL CLEARING FUND | PR END 6.16.18-PCT2 | 33,569.41 |
| | | <hr/> |
| Fund 22 Dept | Total | 33,569.41 |
| Fund 22 Dept 612 | ROAD/BRIDGE PRECINCT #2 | |
| AT&T MOBILITY | 393-1292 DATA CARD-PCT 2 | 37.91 |
| AUSTIN ASHPHALT, INC. | HOTMIX-VARIOUS RDS-PCT2 | 1,240.50 |
| AUSTIN ASHPHALT, INC. | HOTMIX-VARIOUS RDS-PCT2 | 1,566.75 |
| BRIDGEPORT AUTOMOTIVE | VALVE, FITTING-UNIT233-PCT2 | 8.67 |
| BRIDGEPORT BUILDING CTR., INC. | PIPE, FITTING-BUCKET TRK-PCT2 | 8.98 |
| BRUCKNER TRUCK SALES, INC. | BLUE DEF-PCT2 | 110.88 |
| BRUCKNER TRUCK SALES, INC. | CREDIT-FILTERS-PCT2 | -56.24 |
| LOWE'S COMMERCIAL SERVICES | WHIRLPOOL WATER FILTERS-PCT2 | 71.58 |
| MCMaster NEW HOLLAND CO., INC. | FILTERS, BULB, BRAKE FLUID-PCT2 | 508.76 |
| MCMaster NEW HOLLAND CO., INC. | CREDIT-FILTER-PCT2 | -49.23 |
| MCMaster NEW HOLLAND CO., INC. | VALVE-TRK 4-PCT2 | 85.00 |
| MCMaster NEW HOLLAND CO., INC. | FILTERS-TS6640-PCT2 | 152.00 |
| MCMaster NEW HOLLAND CO., INC. | REPAIR TRANSMISSION CONTROL MO | 3,887.53 |
| RAM PRODUCTS, LTD. | CONNECTORS-PCT2 | 89.08 |
| RUSSELL FEED INC | POISON-PCT2 | 37.98 |
| SOUTHWEST INTERN. TRUCKS, INC. | SENSOR KIT-BUCKET TRK-PCT2 | 181.82 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 5/30/18-PCT2 | 135.24 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-6-18/PCT2 | 136.04 |
| | | <hr/> |
| Fund 22 Dept 612 | Total | 8,153.25 |
| | | <hr/> |
| Fund 22 | Total | 41,722.66 |
| Fund 23 Dept | ROAD/BRIDGE PREC. #3 | |
| PAYROLL CLEARING FUND | PR END 6.16.18-PCT3 | 34,356.72 |
| | | <hr/> |
| Fund 23 Dept | Total | 34,356.72 |
| Fund 23 Dept 613 | ROAD/BRIDGE PRECINCT #3 | |
| A TO Z AUTO PARTS | CLAMPS, SANDPAPER-PCT3 | 55.58 |
| AT&T MOBILITY | 273-8512 DATA CARD-PCT 3 | 37.38 |
| BRIDGEPORT AUTOMOTIVE | D2 TYPE GOVERNOR, GLOVES-PCT3 | 53.77 |
| BRIDGEPORT AUTOMOTIVE | FILTERS, TRIMMER LINE, TUBING-PC | 323.39 |
| BRIDGEPORT AUTOMOTIVE | TAPE, PIPE-PCT3 | 50.74 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|-----------------------------------|--------------|
| BRIDGEPORT AUTOMOTIVE | FILTERS,CONNECTORS-PCT3 | 305.36 |
| BRUCKNER TRUCK SALES, INC. | D2 AIR GOVERNOR-TRK 26-PCT3 | 48.36 |
| BRUCKNER TRUCK SALES, INC. | ALTERNATOR, IDLER-TRK22&26-PCT3 | 253.40 |
| BRUCKNER TRUCK SALES, INC. | PANEL, CONDUCTOR-TRK 22-PCT3 | 202.24 |
| BRUCKNER TRUCK SALES, INC. | SLACK ADJUSTERS-TRK 21-PCT3 | 406.32 |
| BRUCKNER TRUCK SALES, INC. | GREASE & PRIMER PUMP-TRK 21-PC | 96.60 |
| CLOSNER EQUIPMENT CO., INC | DOOR GLASS - PCT3 | 358.17 |
| HIGHVIEW REBUILDERS | ALTERNATOR-TRK 22-PCT3 | 105.00 |
| JAMES E SULLIVAN | JULY 2018 LEASE-PCT3 | 150.00 |
| MARTIN EAGLE OIL CO INC | DIESEL-PCT3 | 16,523.53 |
| MCMASTER NEW HOLLAND CO., INC. | HOSE-PCT3 | 155.00 |
| MCMASTER NEW HOLLAND CO., INC. | TENSIONER-PCT3 | 215.60 |
| MCMASTER NEW HOLLAND CO., INC. | BOLT,CAP,NUT-POLE SAWS-PCT3 | 9.12 |
| RICKY F. WOODS | JULY 2018 LEASE-PCT3 | 75.00 |
| SOUTHWEST INTERN.TRUCKS, INC. | THERMOSTAT KIT-TRK28-PCT3 | 91.47 |
| SOUTHWEST INTERN.TRUCKS, INC. | ANTIFREEZE CONDITIONER-PCT3 | 4.95 |
| TUFF MATE INC. | GLOVES-PCT3 | 548.52 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-5-18/PCT3 | 146.62 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-12-18/PCT3 | 144.47 |
| ZIMMERER KUBOTA-DENTON, INC. | FILTERS, SPARK PLUGS, CHAIN, GUAR | 93.42 |
| Fund 23 Dept 613 Total | | 20,454.01 |
| Fund 23 Total | | 54,810.73 |
| Fund 24 Dept | ROAD/BRIDGE PREC. #4 | |
| PAYROLL CLEARING FUND | PR END 6.16.18-PCT4 | 31,052.55 |
| Fund 24 Dept | Total | 31,052.55 |
| Fund 24 Dept 614 | ROAD/BRIDGE PRECINCT #4 | |
| A TO Z AUTO PARTS | HALOGEN CAPSULE-TRK 415-PCT4 | 9.89 |
| A TO Z AUTO PARTS | FILTERS-TRK 401-PCT4 | 110.25 |
| AT&T MOBILITY | 389-3152 DATA CARD-PCT 4 | 37.91 |
| AUSTIN ASHPHALT, INC. | TY-D HOTMIX-CIGMO CT-PCT4 | 1,976.33 |
| BRIDGEPORT AUTOMOTIVE | KEYS-PCT4 | 11.92 |
| BRIDGEPORT AUTOMOTIVE | PLATE-TRK 420-PCT4 | 24.09 |
| BRIDGEPORT AUTOMOTIVE | WASHER-MOWER-PCT4 | 2.50 |
| BRIDGEPORT AUTOMOTIVE | BATTERY-PCT4 | 123.39 |
| BRIDGEPORT AUTOMOTIVE | BLUE DEF & ANTIFREEZE-PCT4 | 111.90 |
| BRIDGEPORT AUTOMOTIVE | BLUE DEF-PCT4 | 29.98 |
| BRIDGEPORT AUTOMOTIVE | OIL-PCT4 | 103.74 |
| BRIDGEPORT BUILDING CTR., INC. | SACRETE-PCT4 | 8.78 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| BRIDGEPORT STEEL & SUPPLY | FLAT BAR-JD MOWER-PCT4 | 28.96 |
| BRUCKNER TRUCK SALES, INC. | ALTERNATOR-TRK 415-PCT4 | 139.49 |
| BRUCKNER TRUCK SALES, INC. | LAMP-TRK 420-PCT4 | 20.73 |
| BRUCKNER TRUCK SALES, INC. | VALVE,BELTS-TRK 422-PCT4 | 212.13 |
| BRUCKNER TRUCK SALES, INC. | TENSIONER-TRK 422-PCT4 | 259.96 |
| DECATUR TIRE STORE | FLAT REPAIR - TRAILER - PCT4 | 365.00 |
| JAMES WOOD MOTORS, INC | CONNECTOR-TRK 401-PCT4 | 4.16 |
| MARTIN MARIETTA MATERIALS, INC | BASE-CR3672-PCT4 | 211.78 |
| MCMASTER NEW HOLLAND CO.,INC. | TRIMMER LINE & OIL -PCT4 | 53.49 |
| PRAXAIR DISTRIBUTION INC | ACETYLENE-PCT4 | 222.48 |
| ROOKER ASPHALT COMPANY INC | AC10-R&R-PCT4 | 9,097.44 |
| SOUTHERN TIRE MART, LLC INC | TIRES-TRK 402-PCT4 | 269.00 |
| SOUTHERN TIRE MART, LLC INC | TIRE-TRAILER-PCT4 | 88.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-14-18/PCT4 | 104.81 |
| UNITED AG & TURF | FILTER-JD MOWER-PCT4 | 46.17 |
| WAL-MART COMMUNITY BRC | GATORADE-PCT4 | 72.60 |
| Fund 24 Dept 614 Total | | 13,746.88 |
| Fund 24 Total | | 44,799.43 |
| Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS | | |
| T&W TIRE LLC | TIRE-LAYDOWN MACHINE-ALLPCTS | 230.22 |
| THE HYDRAULIC SHOP DBA JULIE H | SEAL KIT-LAYDOWN MACHINE-ALLPC | 21.95 |
| Fund 25 Dept 615 Total | | 252.17 |
| Fund 25 Total | | 252.17 |
| Fund 26 Dept 611 PRECINCT #1 | | |
| AUSTIN ASHPHALT, INC. | TY-D - HEATHER LN-TXDOT GRANT- | 25,163.54 |
| AUSTIN ASHPHALT, INC. | TY-D - HIGHLAND HILLS BLVD-TXD | 26,364.87 |
| Fund 26 Dept 611 Total | | 51,528.41 |
| Fund 26 Total | | 51,528.41 |
| Fund 30 Dept 571 DONATIONS/MISCELLANEOUS | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| WISE COUNTY ANIMAL CLINIC, INC | K-9 RIO VET EXAM-565 | 203.97 |
| | Fund 30 Dept 571 Total | 203.97 |
| | Fund 30 Total | 203.97 |
| Fund 31 Dept 467 | LAW ENFORCEMENT TRAINING | |
| OPERATIONAL SUPPORT SERVICE, I | ONLINE COURSE D. ARMSTRONG-565 | 90.00 |
| OPERATIONAL SUPPORT SERVICE, I | ONLINE COURSE D. A. WHITE-565 | 72.00 |
| TEXAS CHIEF DEPUTIES ASSOCIATI | REG C. JOHNSON TCDA CONF KERRV | 225.00 |
| | Fund 31 Dept 467 Total | 387.00 |
| | Fund 31 Total | 387.00 |
| Fund 35 Dept 465 | FEES/COMMISSION | |
| SHERRY ROGERS DBA ALL AROUND B | REIMB BAIL BOND FEES-470 | 45.00 |
| SHERRY ROGERS DBA ALL AROUND B | REIMB BAIL BOND FEES-475 | 60.00 |
| | Fund 35 Dept 465 Total | 105.00 |
| | Fund 35 Total | 105.00 |
| Fund 42 Dept | COURT REPORTER FEES | |
| PAYROLL CLEARING FUND | PR END 6.16.18-FUND 42 | 861.20 |
| | Fund 42 Dept Total | 861.20 |
| | Fund 42 Total | 861.20 |
| Fund 45 Dept 403 | COUNTY CLERK | |
| AMG PRINTING & MAILING, LLC | BALLOT BY MAIL APPLICATIONS-49 | 101.25 |
| AMG PRINTING & MAILING, LLC | BALLOTS BY MAIL KITS-490 | 69.42 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------------|--------------------------------|--------------|
| PRONTO STAFFING CLB, INC | VOTER CLRK CONTRACT LABOR-490 | 261.96 |
| PRONTO STAFFING CLB, INC | VOTER CLRK CONTRACT LABOR-490 | 7,272.72 |
| PRONTO STAFFING CLB, INC | VOTER CLRK CONTRACT LABOR-490 | 319.68 |
| PRONTO STAFFING CLB, INC | VOTER CLRK CONTRACT LABOR-490 | 35.52 |
| Fund 45 Dept 403 Total | | 8,060.55 |
| Fund 45 Total | | 8,060.55 |
| Fund 46 Dept 650 RECORDS MANAGEMENT | | |
| KOFILE SOLUTION, INC | MAY DAILY INDEXING SERVICE-403 | 6,592.50 |
| Fund 46 Dept 650 Total | | 6,592.50 |
| Fund 46 Total | | 6,592.50 |
| Fund 54 Dept JUDICIAL FUND | | |
| JENNIFER WREN | RELEASE OF ATTORNEY AD LITEM F | 450.00 |
| MASON SPILLER | RELEASE OF ATTORNEY AD LITEM F | 351.00 |
| SECOND COURT OF APPEALS | MAY APPELLATE JUDICIAL FUND | 600.00 |
| WISE COUNTY CLERK | RELEASE OF ATTORNEY AD LITEM F | 99.00 |
| Fund 54 Dept Total | | 1,500.00 |
| Fund 54 Total | | 1,500.00 |
| Fund 55 Dept 650 RECORDS MANAGEMENT | | |
| ADP, INC | EZLABOR TIMECLOCK MANAGER | 1,696.80 |
| Fund 55 Dept 650 Total | | 1,696.80 |
| Fund 55 Total | | 1,696.80 |
| Fund 59 Dept 650 RECORDS MANAGEMENT | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------------|--------------------------------|--------------|
| LEXISNEXIS | MAY INTERNET CHARGES-470 | 299.00 |
| LEXISNEXIS | MAY INTERNET CHARGES-470 | 460.00 |
| | Fund 59 Dept 650 Total | 759.00 |
| | Fund 59 Total | 759.00 |
| Fund 68 Dept 450 DISTRICT CLERK | | |
| DAVID SPILLER | MEDIATION-435 | 500.00 |
| | Fund 68 Dept 450 Total | 500.00 |
| | Fund 68 Total | 500.00 |
| Fund 69 Dept 450 DISTRICT CLERK | | |
| GENERAL FUND | MAY POSTAGE-FUND 69 | 26.51 |
| | Fund 69 Dept 450 Total | 26.51 |
| | Fund 69 Total | 26.51 |
| Fund 70 Dept 461 JUSTICE OF PEACE #1 | | |
| NOVATECH, INC | JUNE A7AH011001463 COPIER LEAS | 106.00 |
| | Fund 70 Dept 461 Total | 106.00 |
| Fund 70 Dept 463 JUSTICE OF PEACE #3 | | |
| LEXIS NEXIS RISK DATA MGNT. IN | MAY INTERNET SEARCHES-JP3 | 50.00 |
| NOVATECH, INC | JUNBE A7AH011001465 COPIER LEA | 106.00 |
| | Fund 70 Dept 463 Total | 156.00 |
| Fund 70 Dept 464 JUSTICE OF PEACE #4 | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| NOVATECH, INC | JUNE A61F011025550 COPIER LEA | 118.00 |
| | Fund 70 Dept 464 Total | 118.00 |
| | Fund 70 Total | 380.00 |
| Fund 76 Dept | FAIRGROUNDS | |
| DIANA CAMPOS | REFUND DEPOSIT WOMEN'S BLDG FA | 500.00 |
| LEONA MCKINLEY NORTH | REFUND DEPOSIT CANCELLED EVENT | 600.00 |
| LIZETH URIBE | REFUND DEPOSIT WOMEN'S BLDG FA | 500.00 |
| MARIA FERNANDEZ | REFUND DEPOSIT WOMEN'S BLDG FA | 500.00 |
| | Fund 76 Dept Total | 2,100.00 |
| Fund 76 Dept 520 | FAIRGROUNDS | |
| CAVALLO ENERGY TEXAS LLC | MAY UTILITIES-FAIRGROUNDS | 1,823.71 |
| ECHO PLUMBING SERVICES | INSTALL WATER VALVE-FAIRGROUND | 262.00 |
| LOWE'S COMMERCIAL SERVICES | ROUND UP/GROUNDCLEAR-FAIRGROUN | 157.12 |
| UNITED AG & TURF | LOCK NUT/COTTER PIN-FAIRGROUND | 6.17 |
| | Fund 76 Dept 520 Total | 2,249.00 |
| | Fund 76 Total | 4,349.00 |
| Fund 77 Dept 520 | WISE CO. PARK | |
| BRIDGEPORT AUTOMOTIVE | REBUILT STARTER-WC PARK | 134.09 |
| CAVALLO ENERGY TEXAS LLC | MAY UTILITIES-WC PARK | 850.28 |
| CHICO AUTO PARTS & SERVICE INC | REPLACE BUSHINGS-WC PARK TRK# | 403.59 |
| LOWE'S COMMERCIAL SERVICES | SIMPSON PRESSURE WASHER/BLADE | 910.09 |
| LOWERY WHOLESALE CORPORATION | RED PRIMER-WC PARK | 97.50 |
| VIC PRINTING LLC | WISE COUNTY PARK CARDS-520 | 52.50 |
| WILEY HARDWARE & SUPPLY | ROLLER TRAY/TANK FLAPPER-WC PA | 43.62 |
| | Fund 77 Dept 520 Total | 2,491.67 |
| | Fund 77 Total | 2,491.67 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------------|--------------------------------|--------------|
| Fund 78 Dept | ANIMAL SHELTER | |
| PAYROLL CLEARING FUND | PR END 6.16.18-ANIMAL SHELTER | 14,381.60 |
| | | ----- |
| Fund 78 Dept | Total | 14,381.60 |
| Fund 78 Dept 562 | ANIMAL SHELTER | |
| GENERAL FUND | MAY POSTAGE-78 | 4.70 |
| VIC PRINTING LLC | RECEIPT BOOKS-ANIMAL SHELTER | 110.16 |
| WISE REGIONAL HEALTH SYSTEM | DRUG SCREEN-ANIMAL SHELTER S.B | 54.00 |
| | | ----- |
| Fund 78 Dept 562 | Total | 168.86 |
| | | ----- |
| Fund 78 | Total | 14,550.46 |
| Fund 83 Dept 566 | COUNTY JAIL | |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS #18-0600762 | 350.00 |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS #18-0600316 | 135.00 |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS #18-0602018 | 135.00 |
| KEMP'S WRECKER SERVICE LLC | TOWING CFS #18-0600999 | 165.00 |
| KEMP'S WRECKER SERVICE LLC | TOWING CFS #18-0601713 | 165.00 |
| RICK'S AUTO REPAIR AND TOWING | TOWING CFS #18-0601917 | 165.00 |
| VIC PRINTING LLC | RECEIPT BOOK-IMP YARD | 27.54 |
| | | ----- |
| Fund 83 Dept 566 | Total | 1,142.54 |
| | | ----- |
| Fund 83 | Total | 1,142.54 |
| Fund 98 Dept | PAYROLL CLEARING | |
| AFLAC | JUNE WC EMP INSURANCE | 7,042.89 |
| CHAPTER 13 TRUSTEE-PAM BASSEL | ANGELA K. SMITH #1543899RFN | 428.31 |
| CHAPTER 13 TRUSTEE-PAM BASSEL | TIM W FOSTER 1544273MXM | 312.70 |
| COLONIAL LIFE & ACCIDENT | JUNE LIFE INSURANCE | 8.67 |
| CYNTHIA MARTINEZ | CS M. MARTINEZ CAUSE #16-10069 | 510.00 |
| DENTON AREA TEACHERS CR.UNION | CREDIT UNION DEP PR 6.16.18 | 10,637.02 |
| HELP MD | JUNE TELEHEALTH MEMB SERVICE F | 72.00 |
| LEGAL SHIELD | JUNE PRE PAID LEGAL SERVICE | 206.35 |
| LIBERTY NATIONAL LIFE INS | WC VOL LIFE INS PR END 6.16.18 | 4,605.94 |
| NATL. FAM. CARE LIFE INS., INC | JUNE LIFE INSURANCE | 307.85 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| PRECINCT #1 FUND | REIMB EMP PHYSICAL D. MARTIN-P | 175.00 |
| SECURITY BENEFIT LIFE INSURANC | 457 PROGRAM PR END 6.16.18 | 2,230.50 |
| SOUTHERN FARM BUREAU | JUNE VOL LIFE INSURANCE | 636.88 |
| TEXAS GUARANTEED STUDENT LOAN | C DANIEL 640126726/0263083500 | 158.46 |
| THE LINCOLN NATIONAL LIFE INS | JUNE LIFE INSURANCE WC EMP | 2,022.23 |
| U.S. DEPARTMENT OF EDUCATION | ELAM 1018808900 GARNISHMENT | 107.47 |
| VISION SERVICE PLAN | JUNE WC VISION CARE PLAN | 3,072.69 |
| WISE COUNTY EFTPS | W/H TAXES PR END 6.16.18 | 63,934.84 |
| WISE COUNTY EFTPS | S/S TAXES PR END 6.16.18 | 107,868.78 |
| WISE COUNTY EFTPS | CHILD SUPPORT PR END 6.16.18 | 3,498.00 |
| WISE COUNTY EFTPS | JUNE INSURANCE - CSCD | 5,393.52 |
| WISE COUNTY UNITED WAY | DONATION PR END 6.16.18 | 127.47 |
| | | ----- |
| | Fund 98 Dept Total | 213,357.57 |
| | | ----- |
| | Fund 98 Total | 213,357.57 |
| | | ----- |
| | **** Grand Total | 2,027,310.04 |
| | | ----- |
| | * * * End of Report * * * | |