

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
CAVALLO ENERGY TEXAS LLC		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
SOUTHERN COMPUTER WAREHOUSE, I		**** VOID ****
	Fund	Dept
		Total
		.00
	Fund	Total
		.00
Fund	12 Dept	GENERAL FUND
KENNETH WAYNE CASTLEBERRY	RELEASE OF TRUST ACCOUNT	2,500.00
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-JP 3	255.00
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-JP 1	1,251.20
PAYROLL CLEARING FUND	PR END 4.06.19-GENERAL FUND	749,452.08
SAMANTHA NOELIA MARTINEZ	RELEASE OF TRUST FUNDS	63,365.69
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR JAN-MAR FY19 SALES TAX	793.07
TEXAS PARKS & WILDLIFE DEPT.	A8131504 N. CROWSEY/DOWDY-JP 2	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8164096 R. BARNES/DOWDY-JP 2	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8302493 N. McCLURE/PELLIZZARI	32.30
TEXAS PARKS & WILDLIFE DEPT.	A8302515 T. BROWN/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8269087 R. FLOWER/PENTECOST-J	170.00
	Fund	12 Dept
		Total
		818,074.34
Fund	12 Dept	340 FEES OF OFFICE
COLLIN COUNTY SHERIFF	SERVICE FEES #TX12726	75.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12726	80.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEE #TX12233	75.00
JANELDA RUSSELL MORRIS	OVERPAID CRT COST FEES	15.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES #TX12726	55.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #TX12770	200.00
NATHAN BOYD MANLEY	OVERPAID COURT COST FEES	50.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
	Fund	12 Dept
	340	Total
		590.00
Fund	12 Dept	402 ASSET CONTROL
EVA CZERNIAK	MARCH MILEAGE	35.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 402 Total		35.38
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	MAR MILEAGE TO CC@L2	82.51
CANDI SMITH	FOOD PROBATE ACADEMY LUBBOCK	165.00
OVERTON HOTEL & CONFERENCE CEN	#8830474 CANDI SMITH-403	318.66
OVERTON HOTEL & CONFERENCE CEN	#8830474 SHERRY LEMON-403	318.66
SHERRY PARKER-LEMON	FOOD/MILEAGE PROBATE ACADEMY L	477.04
Fund 12 Dept 403 Total		1,361.87
Fund 12 Dept 405 VETERANS SERVICE		
MEYERS AGENCY, INC.	RENEW 4 POSITIONS BOND-405	100.00
NATIONAL ASSOC. OF COUNTY VETE	RENEW MEMB LAURA CLARK-405	60.00
NATIONAL ASSOC. OF COUNTY VETE	RENEW MEMB TERRI MEEKS-405	60.00
NATIONAL ASSOC. OF COUNTY VETE	RENEW MEMB BLAKE WALLS-405	60.00
Fund 12 Dept 405 Total		280.00
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	MAR FUEL-406	265.64
Fund 12 Dept 406 Total		265.64
Fund 12 Dept 409 NON-DEPARTMENTAL		
COMDATA NETWORK, INC	HOTEL CUC MEETING J.D. CLARK-4	258.75
COMDATA NETWORK, INC	REGISTER WEBSITE DOMAIN-409	400.00
KEVIN BURNS	MILEAGE & FOOD - URBAN CO MEET	346.64
KIMLEY-HORN & ASSOC., INC.	MARCH W.C. SUBD. REVIEWS	21,372.21
KYOCERA DOCUMENT SOLUTIONS WES	APR W2D7X02434 COPIER LEASE-49	241.24
LOWE'S COMMERCIAL SERVICES	MAILBOX,POST-JJ PUJA-5750 S.FM	53.14
LOWE'S COMMERCIAL SERVICES	SACRETE-JJ PUJA-5750 S.FM51-S0	8.26
SNOW GARRETT WILLIAMS	COMPLETION 2018 AUDIT WISE COU	11,750.00
Fund 12 Dept 409 Total		34,430.24
Fund 12 Dept 430 COUNTY COURT AT LAW		
BISHOP & BISHOP ATTORNEY @ LAW	Juvenile/JV19-06/430	150.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR78309/430	300.00
CAMILA FRANCIANO	Misdemeanor/CR77240/430	300.00
CAMILA FRANCIANO	Misdemeanor/CR79010/430	275.00
COMDATA NETWORK, INC	MAR FUEL-430/431/435	142.45
JUDY PRICE	Misdemeanor/430	175.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR78836/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR79026/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR79003/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	misdemeanor/CR79162/430	275.00
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-430	31.99
WM BARRY NORMAN, PH.D	PSYCH EVALUATION #CR-78787	825.00
ZACH RENFRO	Misdemeanor/CR78843/430	275.00
Fund 12 Dept 430 Total		3,574.44

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	MAR FUEL-430/431/435	109.33
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-CC@L2 #1055147	81.97
Fund 12 Dept 431 Total		191.30

Fund 12 Dept 435 DISTRICT COURT

CAMILA FRANCIANO	FeLony/CR20044/435	500.00
CAMILA FRANCIANO	FeLony/CR21089/435	500.00
CARRILLO/TIBBLES, PLLC	FeLony/CR20547/435	600.00
CARRILLO/TIBBLES, PLLC	FeLony/CR20617/435	1,081.00
CARRILLO/TIBBLES, PLLC	FeLony/CR20805/435	1,650.00
CARRILLO/TIBBLES, PLLC	FeLony/CR21032/435	600.00
CHE ROTRAMBLE	FeLony/CR19623/435	500.00
CHE ROTRAMBLE	FeLony/CR21137/435	500.00
CHE ROTRAMBLE	FeLony/CR21292/435	500.00
COMDATA NETWORK, INC	MAR FUEL-430/431/435	130.88
DAVID WAYNE HOLMES	FeLony/CR199686/435	750.00
GOOD MORNING DONUTS	JUROR DONUTS-435	23.90
JUDY PRICE	FeLony/CR19976/435	500.00
KATHLEEN MEGONIGAL	FeLony/CR20337/435	500.00
KATHLEEN MEGONIGAL	FeLony/CR20488/435	500.00
KATHLEEN MEGONIGAL	FeLony/CR20786/435	500.00
LINDSAY ERIN TRULY	FeLony/CR20496/435	800.00
MICHELLE E. HALLORAN	FeLony/CR21223/435	500.00
RAYMOND SAL NAPOLITAN III	FeLony/CR19229/435	600.00
RAYMOND SAL NAPOLITAN III	FeLony/CR20512/435	500.00
RAYMOND SAL NAPOLITAN III	FeLony/CR209017/435	600.00
SHERRY SHUMER ATTORNEY @ LAW	FeLony/CR21309/435	500.00
STEVEN F WILSON	CPS/CV15-12-942/435	242.00

Vendor Name	Invoice Description	Invoice Amt.
VICKI ISAACKS	VISITING JUDGE EXPENSES-435	56.01
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF COURT-435	416.00
Fund 12 Dept 435 Total		13,549.79
Fund 12 Dept 461 JUSTICE OF PEACE #1		
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF COURT-JP 1	265.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JP1 L.B.	199.00
Fund 12 Dept 461 Total		464.00
Fund 12 Dept 463 JUSTICE OF PEACE #3		
RESERVE ACCOUNT JP3(PITNEY BOW	MAIL MACHINE POSTAGE-JP 3	600.00
Fund 12 Dept 463 Total		600.00
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	MAR FUEL-470	392.52
MOREHOUSE PARISH CLERK OF CRT	CERTIFIED COPIES-470	52.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHREDDING-470	40.00
TEXAS DISTRICT & COUNTY ATTORN	MEMB DUES 5 EMPLOYEES-470	230.00
Fund 12 Dept 470 Total		714.52
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	MAR FUEL-475	160.61
PACK 'N' MAIL	APR POSTAGE-475	38.80
WEST PUBLISHING PAYMENT CTR.,	APR LAW UPDATES-475	511.03
WISE COUNTY TAX ASSESSOR/COLLE	#76199 CERTIFY/INSPECT FEE-475	7.50
Fund 12 Dept 475 Total		717.94
Fund 12 Dept 490 ELECTIONS		
HART INTERCIVIC, INC.	ELECTION DAY VOTING KITS-490	669.75
INTAB, LLC	VOTER STICERS/SEALS-490	153.62
UNITED STATES POSTMASTER	#1597 BOX RENTAL-490	204.00
Fund 12 Dept 490 Total		1,027.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 495 COUNTY AUDITOR		
KYOCERA DOCUMENT SOLUTIONS WES	APR W2D7X02434 COPIER LEASE-49	403.76
PAT TRAIL	FOOD/MILEAGE AUDITOR'S CONF AU	425.52
RENAISSANCE AUSTIN HOTEL	#95957745 PAT TRAIL AUDITOR CO	500.25

Fund 12 Dept 495	Total	1,329.53
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
MEYERS AGENCY, INC.	RENEW NOTARY BOND D. CARUTHERS	71.00
PREFERRED OFFICE PRODUCTS, INC	TONER/IMAGING KIT-499	383.96

Fund 12 Dept 499	Total	454.96
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	APR PAGER SERVICE FEE-509	11.05
CDW GOVERNMENT, INC	PLANTRONICS SPARE BATTERIES-50	288.00
CENTURY LINK	ACCOUNT 88389029 S.O. INTERNET	986.37
CENTURY LINK	644-1910 W. C. PARK	45.84
CENTURY LINK	433-2614 BOYD AUTO REG	45.48
CENTURY LINK	683-2167 B'PORT ANNEX ALARM	48.23
CENTURY LINK	433-2530 PUBLIC WORKS	51.51
CENTURY LINK	683-3541 PCT 4	243.93
CENTURY LINK	683-3747 JP4 FAX	48.23
CENTURY LINK	433-8303 JP3/AUTO REG-DSL	104.48
CENTURY LINK	433-5365 PCT 3	160.22
CENTURY LINK	683-2154 B'PORT AUTO REG	48.23
CENTURY LINK	433-5603 BOYD EMS	204.75
CENTURY LINK	683-0269 CC@L2 FAX	65.23
COMDATA NETWORK, INC	MAR FUEL-509	92.09
COMDATA NETWORK, INC	GO DADDY CERTIFICATE/LABELS-50	149.95
KOLOGIK DYNAMIC DATA	COPSYNC 911 SOFTWARE RENEWAL-5	5,000.00
MEYERS AGENCY, INC.	RENEW 4 POSITIONS BOND-509	100.00
PAX8, INC	APR EMAIL PROTECTION-509	832.50

Fund 12 Dept 509	Total	8,526.09
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ATMOS ENERGY	UTILITIES-JP1/VET	49.23
BRIDGEPORT, CITY OF	UTILITIES-B'PORT ANNEX	899.65
BRIDGEPORT, CITY OF	UTILITIES DPS WT. STATION	36.03
BRIDGEPORT, CITY OF	UTILITIES-B'PORT EMS	76.94
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	203.01

Vendor Name	Invoice Description	Invoice Amt.
CAVALLO ENERGY TEXAS LLC	UTILITIES GENERAL FUND	16,699.50
CITY OF BOYD WATER	UTILITIES-BOYD EMS	85.20
COMDATA NETWORK, INC	MAR FUEL-510	96.25
ECHO PLUMBING SERVICES	INSTALLED VALVES IN CELLS-JAIL	329.90
FAMILY GLASS AND MIRROR	REPLACED DOOR HANDLES-CRT HOUS	500.00
JOHNSON CONTROLS SECURITY	SERVICE CALL-JP 3	427.95
LISA RENEA BOSWELL	APR OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	APR OFFICE CLEANING-JP 3	525.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	301.56
MID-CITES PEST CONTROL, INC	MAR PEST CONTROL-ELECT BLDG	29.95
MID-CITES PEST CONTROL, INC	MAR PEST CONTROL-SO/JAIL	99.95
MID-CITES PEST CONTROL, INC	MAR PEST CONTROL-WARM BLDG	69.95
MR.LOCK,INC	HANDLES-CRT HOUSE	545.56
READY REFRESH BY NESTLE	MAR WATER WC BLDGS	1,598.63
SUPPLYWORKS INC	FOAM CUPS/PAPER TOWELS-510	308.63
SUSAN WILKERSON DBA	REMOVE/INSTALL TILE-TAX OFFICE	1,557.00
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUBLIC WORKS	17.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/04/19-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/11/19-510/520	10.74
UNITED DOOR SALES, LLC	LIFT STEEL DOOR/LIFTMASTER-PCT	3,962.00
UNITED PROPANE DBA HENDERSON B	PROPANE-PUBLIC WORKS	327.68
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	343.04
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	98.82
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	264.22
WASTE CONNECTIONS US, INC	UTILITIES-S.O./JAIL	311.56
WASTE CONNECTIONS US, INC	UTILITIES-TAX OFFICE	66.90
WASTE CONNECTIONS US, INC	UTILITIES-EMS	98.82
WASTE CONNECTIONS US, INC	UTILITIES-ASSET CONTORL	74.67
WASTE CONNECTIONS US, INC	UTILITIES-B'PORT ANNEX	376.82
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	148.38
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUBLIC WORKS	130.75

Fund 12 Dept 510 Total		31,258.48

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK 515-520	144.90
AIRGAS USA, LLC	ACETYLENE-520	24.12
BOYD FEED STORE, L.P.	WEED KILLER-520	45.00
DECATUR TIRE STORE	FLAT/TRK #510-520	15.00
GRAINGER, W.W., INC.	CIRCULAR SAW/BLADES-520	456.67
IESI WEATHERFORD LANDFILL	MAR LOOSE DEBRIS-520	2,947.88
LOWERY WHOLESALE CORPORATION	METAL PLATES-520	724.34
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	2,428.81
PRATT RECYCLING INC	RECYCLING FEE-520	42.60
SOUTHERN TIRE MART, LLC INC	TIRES-520	776.90
TEXAS REGIONAL LANDFILL CO.,LP	MAR LOOSE DEBRIS-520	26,060.80
THE HYDRAULIC SHOP DBA JULIE H	SEAL KIT/BACKHOE-520	777.77

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/04/19-510/520	113.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/11/19-510/520	108.97
UNIFIRST HOLDINGS, L.P.	UNIFORM BUY OUT LAWRENCE-520	187.00
WARNER RADIO & COMMUNICA. INC	SWAPPED OUT RADIOS IN VEHICLES	440.00
WESTAIR GASES & EQUIPMENT, INC		106.22
WISE COUNTY TAX ASSESSOR/COLLE	#29704 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#48113 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#54616 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#34021 CERTIFY/INSPECT FEE-520	7.50
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-520	149.00
Fund 12 Dept 520 Total		35,579.30
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	MAR FUEL-543/545	266.05
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-543	50.00
Fund 12 Dept 543 Total		316.05
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	MAR FUEL-543/545	464.30
Fund 12 Dept 545 Total		464.30
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	MAR MILEAGE-CONST 1/2/3/4	47.48
Fund 12 Dept 551 Total		47.48
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	MAR MILEAGE-CONST 1/2/3/4	46.02
Fund 12 Dept 552 Total		46.02
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	MAR MILEAGE-CONST 1/2/3/4	128.54
Fund 12 Dept 553 Total		128.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	MAR MILEAGE-CONST 1/2/3/4	296.74
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-CONST 4	204.77
MEYERS AGENCY, INC.	RENEW 5 RESERVE DEPUTIES BOND-	100.00
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-CONST 4 #1159197	99.26
	Fund 12 Dept 554 Total	700.77
Fund 12 Dept 565 COUNTY SHERIFF		
BLUE 360 MEDIA, LLC	TX CRIM/TRAFFIC LAW MANUALS-56	97.24
CLASSEN-BUCK SEMINARS, INC.	ONLINE COURSE J. HARRISON-565	50.00
COMDATA NETWORK, INC	AMAZON GARMIN CHIP/SIGNAL DETE	88.96
DREAM RANCH LLC	TONER-565	294.00
GALLS, LLC	UNIFORM SHIRTS-565	70.00
GALLS, LLC	HANDCUFF POUCH-565	65.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	18.00
LANE AKIN	FOOD TX JAIL ASSC CONF AUSTIN	220.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	21.82
M-PAK INC	UNIFORM PANTS-565	313.20
NATIONAL POLICE CANINE ASSOCAT	NEW MEMB K. MORAN/K9 FLIP-SO	60.00
NATIONAL POLICE CANINE ASSOCAT	NEW MEMB J. SORROW/K9 RIO-565	60.00
NATIONAL POLICE CANINE ASSOCAT	RENEW MEMB R. SPARKS/K9 TOM-56	60.00
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	59.99
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	59.99
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	147.97
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	211.96
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	119.98
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	299.95
OFFICE DEPOT	CREDIT PAID TWICE ON POUCH-565	-7.28
OFFICE DEPOT	PAPER/SHARPIES-565	425.41
OFFICE DEPOT	COFFEE CUPS/LIDS/PAPER-565	530.05
OFFICE DEPOT	BUSINESS CARDS-565	113.94
OFFICE DEPOT	NOTARY BOOK-565	12.79
OFFICE DEPOT	FLASH DRIVES-565	111.57
PARKER CO CHILDREN'S ADVOCACY	REG 4 FOR WINNING MIND CONF-56	500.00
RAY ALLEN MANUFACTURING CO INC	BIOTHANE LONG LINE-565	51.99
RENAISSANCE AUSTIN HOTEL	#95199959 LANE AKIN-565	833.75
ROBBERY INVESTIGATORS OF TEXAS	REG 3 ATTENDEES FOR RIOT CONVE	885.00
RUSSELL FEED INC	HORSE FEED-565	13.75
SIRCHIE ACQUISITION CO., LLC	CARBON FILTERS-565	502.73
SOUTHERN COMPUTER WAREHOUSE, I	FLASH MEMORY CARDS-565	45.12
TEXAS CHIEF DEPUTIES ASSOCIATI	REG CRAIG JOHNSON CONF KERRVIL	225.00
TEXAS JAIL ASSOCIATION	REG/MEMB AKIN/DENNEY/FRIZ/HUNT	290.00
VIC PRINTING LLC	VISITOR CARDS-JAIL	104.50

Vendor Name	Invoice Description	Invoice Amt.
VIC PRINTING LLC	CASH APPREANCE BOND-565	142.50
WES WALLACE	UNIFORM ALTERATIONS	80.00
Fund 12 Dept 565 Total		7,214.88
Fund 12 Dept 566 COUNTY JAIL		
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,255.52
GALLS, LLC	UNIFORM NAMEPLATES-566	50.00
ICS JAIL SUPPLIES, INC	RAZORBACK CHAIRS-566	570.24
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/SHORTS-566	186.00
ICS JAIL SUPPLIES, INC	INMATE BATH TOWELS/MATT COVERS	1,225.00
JULIE HUNTER	FOOD TX JAIL ASSOC CONF AUSTIN	220.00
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	311.00
MARK'S PLUMBING PARTS DBA	DIAPHRAGMS-566	448.85
MARK'S PLUMBING PARTS DBA	SLOAN FLANGES/SOCKETS-566	164.50
MARK'S PLUMBING PARTS DBA	DIAPHRAGM RETAINERS-566	92.75
MEYERS AGENCY, INC.	NEW NOTARY BOND T.NADEAU-566	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND D.CHRISTIE-566	71.00
NOVATECH, INC	APR A9HJ011009765 COPIER LEASE	95.00
PATRICIA FRIZ	FOOD TX JAIL ASSOC CONF AUSTIN	220.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	645.15
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	940.70
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	532.45
RENAISSANCE AUSTIN HOTEL	#95181537 JULIE HUNTER-566	833.75
RENAISSANCE AUSTIN HOTEL	#95178152 RICK DENNY-566	833.75
RICK DENNY	FOOD TX JAIL ASSOC CONF AUSTIN	220.00
SEDUSA INC.	LATEX EXAM GLOVES-566	1,975.00
SUPPLYWORKS INC	LAUNDRY DETERGENT/CLOROX/PAPER	1,644.07
TEEX-ITSI	ONLINE COURSE WESLEY UGLOW-566	110.00
TEXAS JAIL ASSOCIATION	REG/MEMB AKIN/DENNEY/FRIZ/HUNT	870.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 D.E.	164.00
Fund 12 Dept 566 Total		20,749.73
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
COMDATA NETWORK, INC	MAR FUEL-568	22,249.57
DECATUR PARTS PLUS	BRAKE PADS-568	156.90
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-568 UNIT #347	80.00
JAMES WOOD MOTORS, INC	CORE RETURN-568	-100.00
JAMES WOOD MOTORS, INC	REPLACE LOCK CYLINDER-568 UNI	386.10
JAMES WOOD MOTORS, INC	BRACKET UNIT 345-568	55.80
JAMES WOOD MOTORS, INC	CONVERTER UNIT 347-568	1,037.48
JOHN ROGERS	REPLACE AC CONDENSOR-568 UNIT	570.00
KLEMENT, KARL, C-P-D, INC.	DIAGNOSED CHECK ENGINE LIGHT-5	120.95
KLEMENT, KARL, C-P-D, INC.	REPAIR TRANSMISSION UNIT 297-5	439.02

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, C-P-D, INC.	TRANSMISSION FLUID-568	20.55
KLEMENT, KARL, FORD-MERC	HUB ASSEMBLY UNIT 323-568	183.74
KLEMENT, KARL, FORD-MERC	EXHAUST MANIFO/GASKET UNIT 323	381.32
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	182.80
LOWE'S COMMERCIAL SERVICES	MAILBOX,POST-JJ PUJA-5750 S.FM	50.26
MAIN STREET INSTALLERS,LLC	PRINTED GRAPHICS-568	305.00
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELT/STIHL OIL-568	161.85
MCMASTER NEW HOLLAND CO.,INC.	SPINDLE ASSEMBLY-568	299.99
OREILLY AUTO ENTERPRISES, LLC	CATALYTIC CONVERTERS-568	599.98
WISE COUNTY TAX ASSESSOR/COLLE	#01677 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#91722 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#62706 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#20437 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		27,211.31
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
RYAN RAY	REIMB IDENTOGO ID SERVICE	10.21
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 H.M.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 R.R.	149.00
Fund 12 Dept 569 Total		308.21
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
MEYERS AGENCY, INC.	RENEWAL NOTARY BOND-D. DELGADO	71.00
Fund 12 Dept 585 Total		71.00
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MARCH INMATE MEDICAL SERVICES-	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC S0-630	646.48
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	75,228.23
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DFW 5.01 (A) CORPORATION	MEDICAL IHC S0-630	65.49
DIAMOND DRUGS INC	MAR INMATE MEDICATIONS-630	5,279.84
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC S0-630	48.38

Vendor Name	Invoice Description	Invoice Amt.
INDIGENT HEALTHCARE SOLUTIONS,	MARCH PROFESSIONAL SERVICES -6	1,973.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	76.92
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC SO-630	729.42
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	108.32
RICHARD G.RANEN DBA CORRECTION	MAR INMATE DENTAL EXPENSES-630	2,071.06
RITE OF PASSAGE INC	MARCH JUV MEDICAL SERVICES-630	252.92
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	244.31
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	551.79
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	421.39
Fund 12 Dept 630 Total		96,851.87
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MARCH AUTOPSIES-640	12,750.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP1	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP1	375.00
Fund 12 Dept 640 Total		13,815.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	MAR FUEL-665	875.10
NORTH TEXAS TOLLWAY AUTHORITY	MARCH TOLL CHARGES-665	4.58
TXTAG	MARCH TOLL CHARGES-665	8.53
Fund 12 Dept 665 Total		888.21
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY19 STIPEND-911 ADDRESSING	77,500.00
Fund 12 Dept 690 Total		77,500.00
Fund 12 Total		1,199,338.56
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	68.96
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	19.13
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	184.57
RHOME PHARMACY INC	MEDICAL IHC-640	21.41
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	33.27

Vendor Name	Invoice Description	Invoice Amt.
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,242.03
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	80.02
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	105.40
Fund 14 Dept 640 Total		1,754.79
Fund 14 Total		1,754.79
Fund 15 Dept	EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 4.06.19-EMS	99,621.77
Fund 15 Dept	Total	99,621.77
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	117.40
ARROW INTERNATIONAL, INC	NEEDLES-EMS	1,665.50
BILL LEATH DBA	RPR GENERATORS/EMER LIGHTS-EMS	2,500.33
BOUND TREE MEDICAL, LLC	NITROMIST/NASAL SYRINGES-EMS	989.34
BOUND TREE MEDICAL, LLC	ENALAPRIAT-EMS	45.40
COMDATA NETWORK, INC	MAR FUEL-EMS	5,554.74
EMERGICON, LLC	MARCH COLLECTIONS-EMS	14,010.66
FRAZER LTD, INC.	UV BREATH EASY BULB-EMS	160.92
FRAZER LTD, INC.	THERMOSTAT-EMS	102.05
FRAZER LTD, INC.	REAR ENTRY LATCH-EMS	245.91
FRAZER LTD, INC.	LATCHES/HINGES-EMS	201.12
INTERMEDIX, INC	COLLECTIONS 10/16-09/17-EMS	17,555.70
JOHN ROGERS	REPLACE BRAKE ROTOR-EMS MEDIC	480.00
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	129.77
MCGINNIS WELDING OF TEXAS INC	MAR MEDICAL OXYGEN-EMS	143.05
MCGINNIS WELDING OF TEXAS INC	APR MEDICAL OXYGEN-EMS	225.07
NOVATECH, INC	APR A7PY011008688 COPIER LEASE	162.00
OREILLY AUTO ENTERPRISES, LLC	WIPER BLADES-EMS	42.74
PHARMACAUTICAL DIMENSIONS, INC	DRUG DISPOSAL-EMS	85.00
SIGNATURE EMERGENCY PRODUCTS	CALIBRATION ON UNIT-EMS	123.26
Fund 15 Dept 541 Total		44,539.96
Fund 15 Total		144,161.73
Fund 16 Dept	911 MAPPING	

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 4.06.19-911 ADD	13,152.79
Fund 16 Dept	Total	13,152.79
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS 07 CHEVY-911 ADD	120.00
ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS 07 DODGE-911 ADD	175.00
COMDATA NETWORK, INC	MAR FUEL-911 ADD	124.21
LOWE'S COMMERCIAL SERVICES	911 ADDRESSING-SEE BELOW	27.68
MARTIN EAGLE OIL CO INC	DIESEL FUEL-911 ADD	795.29
NOVATECH, INC	APR A61F011025562 COPIER LEASE	92.00
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHTS/LIGHTBAR/SWITCH	1,158.60
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHTS/LIGHTBAR/SWITCH	1,158.60
SOUTHERN COMPUTER WAREHOUSE, I	TONER-WC DEV	108.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/04/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/11/19-911 ADD	55.80
WISE REGIONAL HEALTH SYSTEM	EMPLOYEE DRUG SCREEN-911 ADD	162.54
Fund 16 Dept 549 Total		4,033.58
Fund 16 Total		
Fund 16 Total		17,186.37
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 4.06.19-CRI GRANT	2,459.87
Fund 18 Dept	Total	2,459.87
Fund 18 Total		
Fund 18 Total		2,459.87
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	SEED MIX-HAMM RD-PCT3	225.00
BRIDGEPORT BUILDING CTR.,INC.	BLANKET ROLL STRAW-HAMM RD-PCT	499.90
BRIDGEPORT BUILDING CTR.,INC.	BLANKET ROLL STRAW,STAPLES-HAM	149.27
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT1	2,145.00
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS & POSTS-PCT2	2,504.25
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & DELINEATORS-PCT3	1,313.88
Fund 20 Dept 610 Total		6,837.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Total		----- 6,837.30
Fund 21 Dept	ROAD/BRIDGE PRECINCT #1	
PAYROLL CLEARING FUND	PR END 4.06.19-PCT 1	28,041.36
Fund 21 Dept Total		----- 28,041.36
Fund 21 Dept 611	ROAD/BRIDGE PRECINCT #1	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 MACK-PCT1	410.10
BRUCKNER TRUCK SALES, INC.	BELT-TRK 4-PCT1	66.08
BRUCKNER TRUCK SALES, INC.	HOSE-UNIT 4-PCT1	54.30
COMDATA NETWORK, INC	MAR FUEL-PCT 1	22.06
GILCO ENTERPRISES, LTD., INC	GREASE-PCT1	37.10
HIGHVIEW REBUILDERS	ALTERNATOR-PCT1	145.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	8,040.92
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	2,178.52
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	9,596.01
MARTIN MARIETTA MATERIALS, INC	BASE-CR4522-PCT1	442.74
MCMASTER NEW HOLLAND CO., INC.	HOSE-PCT1	190.00
TEXAS ROAD AND SIGN SUPPLY LLC	DUST CONTROL STABILIZER-VARIOU	5,450.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-3-19/PCT1	103.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-10-19/PCT1	103.86
WARNER RADIO & COMMUNICA. INC	REPAIR RADIO WIRING-2018 CHEVY	45.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
Fund 21 Dept 611 Total		----- 26,900.55
Fund 21 Total		----- 54,941.91
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 4.06.19-PCT 2	34,269.63
Fund 22 Dept Total		----- 34,269.63
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
AIRGAS USA, LLC	OXYGEN & ACETYLENE - PCT2	147.02
ARCOSA AGGREGATES, INC	PEA GRAVEL-VARIOUS RDS-PCT2	325.60
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	1,216.95

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	110.88
H&D DISTRIBUTORS INC	ORINGS,BEARINGS,WIPERS-TRK 247	116.12
HOLT TEXAS, LTD HOLT CAT	HYD OIL-PCT2	145.64
INTERTSTATE BATTERY OF FW	BATTERIES-PCT2	229.90
MCMASTER NEW HOLLAND CO.,INC.	HOSE,FITTINGS-DURAPATCHER-PCT2	114.12
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT-VARIOUS RDS-PCT2	4,026.00
SANDFORD PETROLEUM INC	GREASE-PCT2	48.72
SHARE CORP. INC	CLEANER,BUG SPRAY,STARTING FLU	493.57
SOUTHWEST INTERN.TRUCKS, INC.	REPLACE SENSOR & BRAKE VALVE-2	3,428.38
WILEY HARDWARE & SUPPLY	BOLTS,CLAMPS-PCT2	4.28
WILEY HARDWARE & SUPPLY	WIRE-PCT2	3.29
Fund 22 Dept 612 Total		10,410.47
Fund 22 Total		44,680.10
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 4.06.19-PCT 3	32,467.59
Fund 23 Dept	Total	32,467.59
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
BRIDGEPORT BUILDING CTR.,INC.	RATCHET TIE DOWNS/TIP MARKERS-	78.87
COMDATA NETWORK, INC	MAR FUEL-PCT 3	23.02
HOLT TEXAS, LTD HOLT CAT	ANTENNA-PCT3	26.28
MCMASTER NEW HOLLAND CO.,INC.	REPLACE FILTER-CHAINSAW-PCT3	81.64
MCMASTER NEW HOLLAND CO.,INC.	REPLACE CHAIN-SAW-PCT3	71.69
OREILLY AUTO ENTERPRISES, LLC	BOLTS,THREADLOCK-04 F350-PCT3	25.95
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT-VARIOUS RDS-PCT3	2,013.00
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	200.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-2-19/PCT3	182.26
ZIMMERER KUBOTA-DENTON, INC.	SPARK PLUG,CLUTCH,CLIP-SAW-PCT	75.42
ZIMMERER KUBOTA-DENTON, INC.	WRENCH-SAW-PCT3	4.09
Fund 23 Dept 613	Total	2,783.18
Fund 23	Total	35,250.77
Fund 24 Dept	ROAD/BRIDGE PREC. #4	

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 4.06.19-PCT 4	28,510.62
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Fund 24 Dept	Total	28,510.62
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	30.00
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Fund 24 Dept 614	Total	30.00
Fund 24 Total		
	-----	-----
		28,540.62
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
AUSTIN BOLING	FOOD TTPOA CONF SAN MARCOS	182.00
COURTYARD BY MARRIOTT SAN MARC	#80514188 JADE JARAMILLO-568	376.05
JADE JARAMILLO	FOOD TTPOA CONF SAN MARCOS	182.00
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Fund 31 Dept 467	Total	740.05
Fund 31 Total		
	-----	-----
		740.05
Fund 35 Dept 465 FEES/COMMISSION		
GARY BARNETT	REIMB BAIL BOND FEES-470	90.00
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Fund 35 Dept 465	Total	90.00
Fund 35 Total		
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		90.00
Fund 44 Dept 650 RECORDS MANAGEMENT		
SCOTT-MERRIMAN, INC.	MANILA CASEBINDERS-450	2,556.00
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Fund 44 Dept 650	Total	2,556.00
Fund 44 Total		
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		2,556.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	MAR FY19 MTHLY DOC PRESERVATIO	5,832.00

Fund 46 Dept 649 Total		5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAR DAILY INDEXING SERVICE-403	5,283.75

Fund 46 Dept 650 Total		5,283.75

Fund 46 Total		11,115.75
Fund 54 Dept JUDICIAL FUND		
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00

Fund 54 Dept Total		450.00

Fund 54 Total		450.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-470	301.00

Fund 59 Dept 650 Total		301.00

Fund 59 Total		301.00
Fund 61 Dept 660 CAPITAL FUNDING		
CALDWELL AUTOMOTIVE PARTNERS	2019 CHEVROLET TAHOE PPV-568	32,360.00
CALDWELL AUTOMOTIVE PARTNERS	2019 CHEVROLET TAHOE PPV-568	32,360.00
DCI METAL BUILDINGS INC./	CONSTRUCT METAL BLD-WC PARK	19,140.00
EAST TEXAS TRUCK SYSTEMS	4000 GAL. WATER TANK SYSTEM-PC	30,400.00
GLOBAL EQUIPMENT COMPANY, INC	6 STEEL PICNIC TABLES-WC PARK	3,619.76
I COPY, LLC, INC.	2 FILING CABINETS-FIN BLDG	2,699.98
MAGTEK, INC.	15 CREDIT CARD READERS-509	1,816.91

Vendor Name	Invoice Description	Invoice Amt.
MCMaster NEW HOLLAND CO., INC.	ROGUE 61" BAD BOY MOWER-WC PAR	9,700.00
MCMaster NEW HOLLAND CO., INC.	2 ROGUE BADBOY MOWERS-FAIRGROU	19,800.00
MOTOROLA SOLUTIONS, INC.	10 APX 8000 ALL BAND PORTABLE	53,727.60
ON SITE DECALS, LLC	INSTALL GRAPHICS UNIT #S-1 -EM	1,175.00
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHTBAR/LIGHTS ETC-91	2,355.55
RDO EQUIPMENT CO.	STAND ALONE COMPRESSOR- WATERS	2,917.93
SOUTHERN COMPUTER WAREHOUSE, I	HP PLOTTER T1700DR-911 ADD	4,215.06
SOUTHERN COMPUTER WAREHOUSE, I	2 FUJITSU SCANNERS-TREAS OFFIC	1,783.34
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-TREAS OFFICE	565.54
SOUTHERN COMPUTER WAREHOUSE, I	3 MICROSOFT SURFACE PROS/COVER	6,976.05
SOUTHERN COMPUTER WAREHOUSE, I	2 PWR CONVERSION APC'S/ETHERNE	7,188.50
STW INC	CREATE CUSTOM REPORTS/TRANSFER	9,462.50
SUSAN WILKERSON DBA	PAINT OFFICE-WC PARK	6,600.00
Fund 61 Dept 660 Total		248,863.72
Fund 61 Total		248,863.72
Fund 68 Dept 450 DISTRICT CLERK		
JAY A CANTRELL P.C.	MEDIATION EXPENSE-465	800.00
REEVES SPAIN-SIPES LAW, LLP	MEDIATION EXPENSE-435	300.00
Fund 68 Dept 450 Total		1,100.00
Fund 68 Total		1,100.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	APR RH69100095 COPIER LEASES-	430.68
Fund 70 Dept 461 Total		430.68
Fund 70 Total		430.68
Fund 76 Dept FAIRGROUNDS		
CHICO YOUNG FARMERS	REFUND DEPOSIT FAIRGROUNDS	100.00
Fund 76 Dept Total		100.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	UTILITIES FAIRGROUNDS	567.02
COMDATA NETWORK, INC	MAR FUEL-FAIRGROUNDS	138.15
LOWERY WHOLESALE CORPORATION	PAINT BRUSHES-FAIRGROUNDS	79.94
LOWERY WHOLESALE CORPORATION	SQ TUBING/PIPE/HINGE/QUIKRETE-	409.90
MCMaster NEW HOLLAND CO.,INC.	TRIMMER LINE-FAIRGROUNDS	88.16
MCMaster NEW HOLLAND CO.,INC.	MOWER BLADE-FAIRGROUNDS	162.74

Fund 76 Dept 520 Total		1,445.91

Fund 76 Total		1,545.91
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	UTILITIES-WISE CO PARK	648.92
COMDATA NETWORK, INC	MAR FUEL-WC PARK	143.46
DECATUR TIRE STORE	MOWER TIRES-WC PARK	74.00
ECHO PLUMBING SERVICES	REPAIR WATER LINE-W.C. PARK	383.55
GLOBAL EQUIPMENT COMPANY, INC	ODOR COUNTERACTANT/PINE-SOL-WC	311.55
GLOBAL EQUIPMENT COMPANY, INC	ENZYMES/BACTERIA FLUSH-WC PARK	236.28
INK N STITCH, LLC	SIGNS-WC PARK	120.00
MCMaster NEW HOLLAND CO.,INC.	HUB ASSEMBLY/BRAKE PADS-WC PAR	364.26
SUPPLYWORKS INC	METERING SHOWER VALVE-WC PARK	429.80
WILEY HARDWARE & SUPPLY	CARRIAGE BOLTS-WC PARK	11.87

Fund 77 Dept 520 Total		2,723.69

Fund 77 Total		2,723.69
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 4.06.19-ANIMAL SHELTER	8,539.81

Fund 78 Dept Total		8,539.81
Fund 78 Dept 562 ANIMAL SHELTER		
ANIMAL CARE EQUIPMENT & SERVIC	DOG DOORS-ANIMAL SHELTER	87.40
COMDATA NETWORK, INC	MAR FUEL-ANIMAL SHELTER	53.84
COMDATA NETWORK, INC	WIRELESS HEADPHONES-ANIMAL SHE	189.00
MEYERS AGENCY, INC.	RENEW POSITION BOND-ANIMAL CON	100.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept 562 Total		430.24
Fund 78 Total		8,970.05
Fund 83 Dept 566 COUNTY JAIL		
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0403825	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0401059	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-040459	550.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0401295	165.00
LOWE'S COMMERCIAL SERVICES	POTTING SOIL/MIRACLE GROW JAIL	73.59
LOWE'S COMMERCIAL SERVICES	FISHER/PAYKEL GAS STOVE-JAIL	4,880.74
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0401851	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0404559	165.00
VIC PRINTING LLC	VEHICLE TOW FORMS-IMPOUND	225.00
Fund 83 Dept 566 Total		6,554.33
Fund 83 Total		6,554.33
Fund 84 Dept 565 COUNTY SHERIFF		
BRITE COMPUTERS, INC	VIGILANT AUTOMATED CAR DETECTO	23,035.50
Fund 84 Dept 565 Total		23,035.50
Fund 84 Total		23,035.50
Fund 98 Dept PAYROLL CLEARING		
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		7,591.02
GENERAL FUND	REIMB PHYSICAL/PSYCH EVAL FRED	249.00
LIBERTY NATIONAL LIFE INS	LIFE INSURANCE FOSTER PR END 4	24.48
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,777.06
SECURITY BENEFIT LIFE INSURANC		2,688.00
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	APRIL INSURANCE - CSCD	5,537.77

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	182,618.96
WISE COUNTY UNITED WAY		151.47
	Fund 98 Dept Total	204,744.22
	Fund 98 Total	204,744.22
	**** Grand Total	2,048,372.92
	* * * End of Report * * *	