

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
CAVALLO ENERGY TEXAS LLC		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund	12 Dept	GENERAL FUND
PAYROLL CLEARING FUND	PR END 3.9.19-GENERAL FUND	741,169.73
TEXAS PARKS & WILDLIFE DEPT.	A8164095 W. BLEDSOE/DOWDY-JP 2	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8302493 N. McCLURE/PELLIZZARI	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8302518 W. BURKE/PELLIZZARI-J	106.25
TEXAS PARKS & WILDLIFE DEPT.	A8302517 W. PETERS/PELLIZZARI-	170.00
	Fund 12 Dept Total	741,658.48
Fund	12 Dept	340 FEES OF OFFICE
COLLIN COUNTY SHERIFF	SERVICE FEES #TX12180	75.00
COOKE COUNTY SHERIFF	SERVICE FEES #TX12689	75.00
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12180	160.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12180	80.00
DENTON COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12742	75.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12180	140.00
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS-403	98.82
JOHNSON COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12264	85.00
SONYA JEAN BLACKWELL	OVERPAID CRT COST FEES	11.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12180	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12180	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12180	300.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12689	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES #TX12264	225.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
WICHITA COUNTY SHERIFF	SERVICE FEES #TX12500	75.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS -SEE BELOW	8.02
WISE COUNTY CSCD	OVERPAID CRT COST FEES-403	3.00
	Fund 12 Dept 340 Total	1,675.84
Fund	12 Dept	350 FINES

Vendor Name	Invoice Description	Invoice Amt.
CURT MAGEE	ATTORNEY AD LITEM FEES	600.00
	Fund 12 Dept 350 Total	600.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAR OIL/GAS ROYALTIES	85.06
DEEP CREEK CEMETERY ASSOC	MAR OIL/GAS ROYALTIES	113.68
	Fund 12 Dept 367 Total	198.74
Fund 12 Dept 401 COUNTY JUDGE		
SHARON CURRY	MILEAGE CRT ADMIN TRAINING STE	97.44
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	16.14
TEXAS JUDICIAL ACADEMY	RENEW MEMB J.D. CLARK-401	200.00
	Fund 12 Dept 401 Total	313.58
Fund 12 Dept 402 ASSET CONTROL		
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	10.76
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-ASSET CONTR	37.00
	Fund 12 Dept 402 Total	47.76
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	FEB MILEAGE TO CC@L2	68.75
QUILL CORPORATION INC	TONER-403	647.71
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	75.32
	Fund 12 Dept 403 Total	791.78
Fund 12 Dept 405 VETERANS SERVICE		
BLAKE WALLS	FOOD APPEAL MOD ACT TRAINING T	69.00
HILTON GARDEN INN TEMPLE	#3532794836 LAURA CLARK-405	125.35
HILTON GARDEN INN TEMPLE	#3535960862 BLAKE WALLS-405	125.35
HILTON GARDEN INN TEMPLE	#3540643353 TERRI MEEKS-405	125.35
LAURA CLARK	FOOD/MILEAGE APPEALS MOD. ACT	259.24
TERRI MEEKS	MILEAGE TO VA REGIONAL OFFICE	148.48
TERRI MEEKS	FOOD APPEAL MOD ACT TRAINING T	69.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	21.52

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 405 Total		943.29
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-406	289.83
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38
Fund 12 Dept 406 Total		295.21
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00
COMDATA NETWORK, INC	RE-ISSUE AIRFARE TO DC BURNS/W	1,212.42
J.D. CLARK	FOOD/MILEAGE CUC MEETING AUSTI	362.48
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBD. REVIEWS	18,134.47
KYOCERA DOCUMENT SOLUTIONS WES	MAR W2D7X02434 COPIER LEASE-40	179.68
RESERVE ACCOUNT #16882672 (TRE	MAIL MACHINE POSTAGE-TREAS.	10,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2018 AUDIT	18,250.00
UNITED STATES POSTMASTER	POSTAGE INDIGENT INMATE STAMPS	550.00
WACY BECK	REIMB HOTEL FEES/AIRPORT PARKI	94.32
Fund 12 Dept 409 Total		48,807.37
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR77783/430	175.00
CAMILA FRANCINO	Misdemeanor/CR78985/430	275.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78740/430	175.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR79084/430	275.00
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-430/431/435	117.54
MICHELLE E. HALLORAN	Misdemeanor/CR78792/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR79053/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR78828/430	275.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	21.52
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-430	31.99
WM BARRY NORMAN, PH.D	PSYCH EVALUATION-430	825.00
Fund 12 Dept 430 Total		2,721.05
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-430/431/435	100.11
NOVATECH, INC	MAR A61F011030829 COPIER LEASE	120.55
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	19.64

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 Total		240.30
Fund 12 Dept 435 DISTRICT COURT		
ALEXA K. EWEN	CPS/CV17-05-400/435	851.00
ALEXA K. EWEN	CPS/CV17-07-603/435	368.00
ALEXA K. EWEN	CPS/CV17-10-865/435	3,389.49
ALEXA K. EWEN	CPS/CV17-10-922/435	1,019.90
BEVERLY L. ROGERS	CPS/CV17-10-865/435	316.25
BEVERLY L. ROGERS	CPS/CV18-05-409/435	230.00
BRYAN PATRICK HOELLER ATTORNEY	Felony/CR19820/435	500.00
CAMILA FRANCINO	Felony/CR18525/435	750.00
CARRILLO/TIBBLES, PLLC	Felony/CR20532/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR20945/435	775.00
CARRILLO/TIBBLES, PLLC	Felony/CR21099/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21205/435	500.00
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-430/431/435	43.15
LINDSAY ERIN TRULY	Felony/CR21038/435	600.00
MICHELLE SAVAGE DEUELL	CPS/CV18-04-331/435	460.00
MICHELLE SAVAGE DEUELL	CPS/CV18-10-903/435	460.00
MICHELLE SAVAGE DEUELL	CPS/CV18-10-903/435	601.87
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	26.90
THERESA Y COPELAND	CPS/CV15-02-078/435	460.00
THERESA Y COPELAND	Felony/CV17-01-032/435	836.68
THERESA Y COPELAND	CPS/CV17-05-410/435	1,619.97
THERESA Y COPELAND	CPS/CV17-08-692/435	115.00
THERESA Y COPELAND	CPS/CV17-11-994/435	517.50
THERESA Y COPELAND	CPS/CV18-03-222/435	402.50
THERESA Y COPELAND	CPS/CV18-07-599/435	488.75
Fund 12 Dept 435 Total		16,431.96
Fund 12 Dept 450 DISTRICT CLERK		
HANNAH AVANTS	FEB MILEAGE TO CC@L2	13.63
JANEAN KERR	FEB MILEAGE TO CC@L2	13.63
KOFILE TECHNOLOGIES, INC	SHIPMENT OF DOCUMENTS-450	47.72
NOVATECH, INC	MAR A61E011018855 COPIER LEASE	132.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	37.66
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-450 E.R.	125.00
Fund 12 Dept 450 Total		369.64
Fund 12 Dept 461 JUSTICE OF PEACE #1		

Vendor Name	Invoice Description	Invoice Amt.
HOLIDAY INN TYLER CONF CENTER	#44700740 MELINDA RICHIE-JP 1	106.95
MELINDA RICHIE	FOOD/MILEAGE CLRK SCHOOL TYLER	288.24
OFFICE DEPOT	PAPER/PADS-JP 1	264.83
OFFICE DEPOT	PRIORITY HOLDER-JP 1	6.68
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	21.52
TEXAS JUSTICE COURT JUDGES	REG MELINDA RICHIE-JP 1	75.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JP1 C.B.	149.00
Fund 12 Dept 461 Total		912.22

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	FEB MILEAGE	20.76
CHRISTINE L NEAGLE	FEB MILEAGE	16.18
KIM REDMAN	FOOD/MILEAGE STAGE III SEMINAR	443.12
NORTH TEXAS J.P.C.A. SEC/TREAS	REG KIM REDMAN NTJPCA CONF-JP	75.00
OMNI AUSTIN SOUTHPARK HOTEL DB	HOTEL KIM REDMAN STAGE III SEM	285.20
TAMMY SOSA	FEB MILEAGE	10.09
TEXAS ASSOC. OF COUNTIES EDU	JPCA MEMB DUES BRITNEY SMITH-J	35.00
TEXAS ASSOC. OF COUNTIES EDU	JPCA MEMB DUES CHRISTINE NEAGL	35.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	21.52
Fund 12 Dept 462 Total		941.87

Fund 12 Dept 463 JUSTICE OF PEACE #3

HILTON DALLAS/ROCKWALL LAKEFRO	HOTEL MANDY HAYS JP SEMINAR-JP	247.47
MANDY HAYS	FOOD/MILEAGE JP SEMINAR ROCKWA	180.72
NORTH TEXAS J.P.C.A. SEC/TREAS	REG MANDY HAYS WORKSHOP-JP3	125.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REG LOUISE CATES WORKSHOP-JP3	125.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REG DANIELLE BOWEN WORKSHOP-JP	125.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REG LYNETTE FULTZ WORKSHOP-JP3	125.00
OFFICE DEPOT	CASH BOX/CALCULATOR-JP 3	51.29
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	21.52
Fund 12 Dept 463 Total		1,001.00

Fund 12 Dept 464 JUSTICE OF PEACE #4

ABC FLAG ACQUISITION CORP.	US/TX FLAGS-JP 4	125.90
OMNI AUSTIN SOUTHPARK HOTEL DB	HOTEL WILLIE GARRETT STAGE III	285.20
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	10.76
TEXAS JUSTICE COURT JUDGES	2019 MEMB DUES CRISTINA TORRES	75.00
WILLIE GARRETT	FOOD/MILEAGE STAGE III SEMINAR	443.12
Fund 12 Dept 464 Total		939.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-470	556.00
GREG LOWERY	MAR MILEAGE TO JACK COUNTY	42.92
JAY LAPHAM	JAN MILEAGE TO JACK CNTY	42.92
LISA WINFREY	MAR MILEAGE TO JACK COUNTY	42.92
MIAMI-DADE COUNTY CLERK	CERTIFIED COPIES OF CASES-470	41.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	59.18
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-470 CFW4521	66.48
Fund 12 Dept 470 Total		851.42
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-475	103.19
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	43.04
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMB JENNIFER SMITH-475	55.00
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-475	511.03
Fund 12 Dept 475 Total		712.26
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38
Fund 12 Dept 477 Total		5.38
Fund 12 Dept 490 ELECTIONS		
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	16.14
Fund 12 Dept 490 Total		16.14
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA NETWORK, INC	RE-ISSUE AMAZON PRINTER TONER-	395.54
KYOCERA DOCUMENT SOLUTIONS WES	MAR W2D7X02434 COPIER LEASE-40	403.76
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	30.40
Fund 12 Dept 495 Total		829.70
Fund 12 Dept 497 COUNTY TREASURER		
HOLIDAY INN EXPRESS & SUITES	#24340669 LISA GUINN-497	370.30

Vendor Name Invoice Description Invoice Amt.

KATHERINE HUDSON	FOOD/MILEAGE CNTY TREAS. CONF	467.48
LISA GUINN	JAN-FEB MILEAGE	15.66
LISA GUINN	FOOD/MILEAGE CNTY MGMT CONF SA	398.92
SHERATON AUSTIN HOTEL AT THE C	#75613491 KATHERINE HUDSON-497	693.04
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	21.52

Fund 12 Dept 497 Total		1,966.92

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

MONTE SHAW	MILEAGE TACA REGIONAL MEETING	63.80
NOVATECH, INC	MAR AA6W011001805 COPIER LEASE	67.00
PREFERRED OFFICE PRODUCTS, INC	CHAIRMAT-499	84.99
PREFERRED OFFICE PRODUCTS, INC	RIBBON-499	25.62
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	62.68
TEXAS ASSOCIATION OF COUNTIES	REG LAURA VAUGHAN TAX CONF-499	250.00
TEXAS ASSOCIATION OF COUNTIES	REG DONI CARUTHERS TAX CONF-49	250.00

Fund 12 Dept 499 Total		804.09

Fund 12 Dept 509 WISE CO. SYSTEMS

AMERICAN MESSAGING SERVICES, L	MARCH PAGER SERVICE FEE	12.61
CENTURY LINK	MARCH WISE CO TELEPHONES-88405	16,390.83
CENTURY LINK	644-1910 WISE CO PARK	56.94
CENTURY LINK	433-2614 BOYD TAX OFFICE	45.64
CENTURY LINK	683-2167 B'PORT ANNEX ALARM	48.39
CENTURY LINK	433-2530 PUBLIC WORKS	51.67
CENTURY LINK	483-3541-PCT 4	223.25
CENTURY LINK	683-3747 JP4 FAX	48.39
CENTURY LINK	433-8303 JP3/ TAX-DSL	104.48
CENTURY LINK	433-5365 PCT 3	160.42
CENTURY LINK	683-2154 B'PORT AUTO REG	48.39
CENTURY LINK	433-5603 BOYD EMS	184.62
CENTURY LINK	683-0269 CC@L2 FAX	54.39
CENTURY LINK	ACCOUNT 88389029 SO INTERNET	986.37
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-509	45.68
COMDATA NETWORK, INC	RE-ISSUE CABLES/MOUNT/FAN FOR	621.18
DELL MARKETING L.P.	REPLACEMENT PARTS-509	175.98
DEPARTMENT OF INFORMATION RESO	FEB WISE CO LONG DISTANCE-509	131.97
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK RETURN PROGRAM FUSER K	244.84
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	16.14

Fund 12 Dept 509 Total		19,652.18

Fund 12 Dept 510 COURTHOUSE BUILDINGS

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	UTILITIES-JP1/VET	100.53
ATMOS ENERGY	UTILITIES-PCT 1	44.66
CAVALLO ENERGY TEXAS LLC	UTILITIES-GENERAL FUND	18,504.08
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-510	95.98
ECHO PLUMBING SERVICES	REPAIRED WTR HEATER-EMS	271.40
ECHO PLUMBING SERVICES	REPAIRED WTR FOUNTAIN/COMMDES	522.60
ECHO PLUMBING SERVICES	INSTALLED NEW SHUT OFF VALVES-	404.06
ECHO PLUMBING SERVICES	RPR WATER LEAK-FIN BLDG	572.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-SO SHOP	695.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-JAIL	723.75
HALL FURNITURE, LTD	REVERSIBLE CUSHIONS-DIST. CRT	2,428.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING-B-PORT ANN	576.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING-JP3	525.00
LOWERY WHOLESALE CORPORATION	SHOP DOOR/FRAME/PIPE-PCT 3 DOO	382.44
LOWERY WHOLESALE CORPORATION	FLAT BARS/GALVANIZED STEEL-PCT	371.75
MANN REFRIGERATION INC	DIAGNOSED PROBLEM-ASSET OFFICE	70.00
MANN REFRIGERATION INC	REPLACED BLOWER-SO	1,454.50
MANN REFRIGERATION INC	CHARGE A/C UNIT-SO	624.50
MANN REFRIGERATION INC	REPLACE BATTERY/FREON-PUB WRKS	76.73
MANN REFRIGERATION INC	SERVICE CALL-EMS	70.00
MCCAINS OVERHEAD DOOR	INSTALLED ANTENNA/REMOTES-B'PO	305.00
MCCAINS OVERHEAD DOOR	INSTALL ROLLERS-EMS	365.00
NORTHWEST PROPANE GAS CO.	PROPANE-SO SHOP	552.00
READY REFRESH BY NESTLE	FEB WATER WC BLDGS	1,427.55
SUPPLYWORKS INC	PPR TOWELS/TOILET PPR-510	546.92
SUPPLYWORKS INC	BOWL CLNR/FACIAL TISSUE-510	161.36
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	32.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/07/19-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/14/19-510/520	10.74
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	564.74
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	426.65
UNITED PROPANE DBA HENDERSON B	PROPANE-INCINERATOR	168.98
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENTAL-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	MAR TOWER RENTAL-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	UTILITIES-PCT 2	151.96
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	98.82
WASTE CONNECTIONS US, INC	UTILITIES-ASSET CONTROL	74.67
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	264.22
WASTE CONNECTIONS US, INC	UTILITIES-SO/JAIL	311.56
WASTE CONNECTIONS US, INC	UTILITIES-TAX OFFICE	91.90
WASTE CONNECTIONS US, INC	UTILITIES-EMS	98.82
WASTE CONNECTIONS US, INC	UTILITIES-B'PORT ANNEX	379.51
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	147.66
WASTE CONNECTIONS US, INC	UTILITIES-JP3	234.73
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUB WRKS	139.65

Fund 12 Dept 510 Total		35,768.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-520 TRK #508	451.26
AIRGAS USA, LLC	ACETYLENE-520	246.04
AIRGAS USA, LLC	ACETYLENE-520	20.83
BLUETARP FINANCIAL, INC.	SPRAY GUN PARTS-520	279.74
DWAYNE ROBBINS	COMPUTER DIAGNOSTIC-520 TRK #	90.00
GTG SOLUTIONS INC	SERVICE PORTA POTTY-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	210.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICK UP-520	360.30
JAMES WOOD MOTORS, INC	HOSE-520	146.89
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	3,365.01
PRATT RECYCLING INC	RECYCLING FEE-520	469.20
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	66.18
TEXAS REGIONAL LANDFILL CO.,LP	FEB LOOSE DEBRIS-520	21,421.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/07/19-510/520	119.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/14/19-510/520	115.17
WESTAIR GASES & EQUIPMENT, INC	ACETYLENE-520	98.26
WISE COUNTY TAX ASSESSOR/COLLE	#21029 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#58497 CERTIFY/INSPECT FEE-520	7.50
Fund 12 Dept 520 Total		27,550.09
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-543 TRK# 790	62.30
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-543/545	108.98
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38
Fund 12 Dept 543 Total		176.66
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-545 VIN# JR120049	68.35
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-543/545	388.18
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38
WARNER RADIO & COMMUNICA. INC	INSTALL ANTENNA-545	270.00
Fund 12 Dept 545 Total		731.91
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-CONST 1/2/3/	33.78
NORTH TEXAS J.P.C.A. SEC/TREAS	REG DENNIS HUDSON EDUCATION CO	125.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	3.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 551 Total		162.28
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-CONST 1/2/3/	86.90
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	2.15
Fund 12 Dept 552 Total		89.05
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-CONST 1/2/3/	194.33
NORTH TEXAS J.P.C.A. SEC/TREAS	REG CHARLES APPLEWHITE WORKSHO	125.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38
Fund 12 Dept 553 Total		324.71
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-CONST 1/2/3/	210.18
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38
Fund 12 Dept 554 Total		215.56
Fund 12 Dept 565 COUNTY SHERIFF		
BAYMONT INN & SUITES	#81783EC012332/2336 J. McCALL-	352.18
BAYMONT INN & SUITES	#81783EC012333 C. RATLIFF-565	276.28
BAYMONT INN & SUITES	#81783EC012334 J. BAKER-565	276.28
BAYMONT INN & SUITES	#81783EC012335 M. THOMAS-565	276.28
BAYMONT INN & SUITES	#81783EC012331/2337 G. FITSGER	352.18
BILLY J RHOUES	IMPOUND 7 HEAD CATTLE-565	700.00
BILLY J RHOUES	IMPOUND COW-565	150.00
BRETT YARO	FOOD BLOODSTAIN ANALYSIS CLASS	198.00
CELLEBRITE, INC	CELL PHONE EXTRACT RENEWAL-565	1,733.42
CHRISTOPHER RATLIFF	FOOD TTPOA CONF SAN MARCOS	182.00
COMDATA NETWORK, INC	RE-ISSUE SECURITY MONITOR/BAGG	129.99
COMDATA NETWORK, INC	RE-ISSUE HOTEL L. AKIN CAPITOL	693.21
COMDATA NETWORK, INC	RE-ISSUE HOTEL E. BARTHOLOMEW	529.00
DONALD DUNCAN	FOOD TTPOA CONF SAN MARCOS	182.00
FREDERICK LEE REDDER	FOOD TX UNITES ANIMAL CONF AUS	95.00
GALLS, LLC	UNIFORM SHOULDER PATCHES-565	400.00
GALLS, LLC	CREDIT SHOULDER PATCHES-565	-400.00
GALLS, LLC	UNIFORM VEST CARRIER-565	72.75

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORM PANTS-565	37.50
GALLS, LLC	UNIFORM SHIRTS-565	70.00
GARY FITZGERALD	FOOD TTPOA CONF SAN MARCOS	237.00
GRAPEVINE CITIZEN'S POLICE ACA	REG J. MOORE HOMICIDE INV SEMI	550.00
GT DISTRIBUTORS, INC.	UNIFORM COLLAR PINS-565	23.80
GT DISTRIBUTORS, INC.	UNIFORM SHOULDER PATCHES-565	595.00
HAMPTON INN & SUITES	#87237115 TIM LAMKIN-565	531.10
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	127.25
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	18.00
JAMES MAYO	FOOD TTPOA CONF SAN MARCOS	237.00
JASON MCCALL	FOOD TTPOA CONF SAN MARCOS	237.00
JOEL PETTY	FOOD TTPOA CONF SAN MARCOS	182.00
JOSEPH BAKER	FOOD TTPOA CONF SAN MARCOS	182.00
LAW ENFORCEMENT SYSTEMS	TX TRAFFIC WARNINGS-565	495.00
LYLE HAHN	FOOD TTPOA CONF SAN MARCOS	237.00
MATTHEW THOMAS	FOOD TTPOA CONF SAN MARCOS	182.00
MEYERS AGENCY, INC.	RENEW 14 RESERVE DEPUTIES BOND	140.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REG 4 FOR NTJPCA DECATUR CLASS	300.00
NOVATECH, INC	MAR A9HJ011009765 COPIER LEASE	745.64
OFFICE DEPOT	STAPLERS/TAPE/POST IT NOTES-56	51.23
OFFICE DEPOT	ENVELOPES/PAPER-565	221.53
OFFICE DEPOT	COFFEE CUPS/INK REFILLS-565	148.44
OFFICE DEPOT	STAMP PAD-565	8.58
OFFICE DEPOT	PAPER/USB DRIVES-565	452.32
OFFICE DEPOT	COFFEE CUP LIDS-565	13.55
OPERATIONAL SUPPORT SERV, INC	ONLINE SPANISH COURSE J. JARAM	100.00
PHILLIP FEVANGE	FOOD TTPOA CONF SAN MARCOS	182.00
RELENTLESS DBA DERSERT SNOW	DESERT SNOW WORKING TOOL KIT-5	189.95
RENAISSANCE AUSTIN HOTEL	#85823199 SHERRI HARTFIELD-565	617.55
RENAISSANCE AUSTIN HOTEL	#85819408 FRED REDDER-565	617.55
RUSSELL FEED INC	PIG FOOD-565	11.60
SHERRI HARTFIELD	FOOD TX UNITES ANIMAL CONF AUS	95.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	344.32
TEXAS ASSOCIATION OF SCHOOL RE	REG SWEDE SCALSO TASRO CONF-56	295.00
TEXAS ASSOCIATION OF SCHOOL RE	REG JOHN MOSLEY TASRO CONF-565	295.00
TEXAS ASSOCIATION OF SCHOOL RE	REG G. HENRIQUEZ-ORTIZ TASRO C	295.00
TEXAS ASSOCIATION OF SCHOOL RE	REG WILLIAM WOOD TASRO CONF-56	295.00
TEXAS ASSOCIATION OF SCHOOL RE	REG ZACH BERRIER TASRO CONF-56	295.00
TEXAS ASSOCIATION OF SCHOOL RE	REG MARK STANWYCK TASRO CONF-5	295.00
TEXAS TACTICAL POLICE OFFICERS	REGISTRATION FOR TTPOA CONF-56	2,100.00
TIMOTHY LAMKIN	FOOD BLOOD STAIN ANALYSIS CLAS	198.00
WAL-MART COMMUNITY BRC	SHERIFF	928.84
WATCHGUARD VIDEO	RIBBON/RIMAGE-565	622.00

Fund 12 Dept 565 Total		20,016.32

Fund 12 Dept 566 COUNTY JAIL

Vendor Name	Invoice Description	Invoice Amt.
AADVANTAGE LAUNDRY SYSTEMS	REPAIR WASHING MACHINE-566	409.19
COMDATA NETWORK, INC	RE-ISSUE SECURITY MONITOR/BAGG	64.53
DIAMOND DRUGS INC	FEB OTC INMATE MEDICATIONS-566	275.09
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,083.53
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,604.42
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,186.73
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 O.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 C.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 D.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 M.	100.00
GT DISTRIBUTORS, INC.	UNIFORM JACKETS-JAIL	329.10
ICS JAIL SUPPLIES, INC	TUMBLERS/SPORKS-566	661.44
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS/SHOWER SHO	1,938.00
MARK'S PLUMBING PARTS DBA	ACORN CHECK PISTON-566	115.50
MARK'S PLUMBING PARTS DBA	ACORN ORIFICE PLATES-566	320.27
MARK'S PLUMBING PARTS DBA	FLOW CONTROL ADAPTORS-566	273.02
MOORE MEDICAL CORPORATION	TOLNAFTATE CREAM-566	10.87
MOORE MEDICAL CORPORATION	MEDICAL SUPPLIES-566	505.64
OFFICE DEPOT	STAPLER-JAIL	57.49
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	385.25
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	184.50
SUPPLYWORKS INC	LANDRY SOAP/PPR TWLS/BLEACH-56	1,960.65
SUPPLYWORKS INC	BUFFER/PPR TOWELS/SWIFFER DUST	1,704.90
TEEX-ITSI	ONLINE COURSE C. STEVENS-566	75.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	267.12
WAL-MART COMMUNITY BRC	SHERIFF	90.20
WISE COUNTY MEDICAL & SURGICAL	EMPLOYEE T.B. TEST-566 C.L.	25.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 M.B.	214.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 O.R.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.F.	149.00
Fund 12 Dept 566 Total		35,439.44
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	32.28
Fund 12 Dept 567 Total		32.28
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALLDATA, LLC	RENEW MAINTENANCE REPAIR-568	1,500.00
AUTOZONE, INC.	DURALAST BATTERY-568	149.99
AUTOZONE, INC.	DURALAST BATTERIES-568	279.98
AUTOZONE, INC.	FREON-568	71.97
COMDATA NETWORK, INC	REISSUE FEB FUEL-568	19,377.86
JAMES WOOD MOTORS, INC	BUMPER COVER/TRIM-568 UNIT #3	753.92

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	BATTERY RELAY-568	55.83
JAMES WOOD MOTORS, INC	SEALS-568	16.96
JAMES WOOD MOTORS, INC	DRAIN PLUG-568	14.20
JAMES WOOD MOTORS, INC	PIPE-568 UNIT #349	77.78
KEMP'S WRECKER SERVICE LLC	TOW UNIT #319-568	125.00
KLEMENT, KARL, FORD-MERC	CREDIT WHEEL ASSEMBLY/BRACKET-	-202.99
KLEMENT, KARL, FORD-MERC	INSTALL PUSH GUARD-568 UNIT #	597.90
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	3.50
WAL-MART COMMUNITY BRC	SHERIFF	815.04
WARNER RADIO & COMMUNICA. INC	WAVE ANTENNA-568 UNIT 335	44.99
WISE COUNTY TAX ASSESSOR/COLLE	#37447 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#68612 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#18087 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#17275 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#24860 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		23,719.43
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	80.70
Fund 12 Dept 569 Total		80.70
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38
Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		
DEBORAH L RIDGE	ADLT SEXUAL ASSAULT EXAM-630	500.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	584.55
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
DIAMOND DRUGS INC	FEB INMATE MEDICATIONS-630	2,275.46
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES-630	1,973.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	22.73
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	173.89
RICHARD G.RANEN DBA CORRECTION	FEB INMATE DENTAL EXPENSES-630	1,000.00
RITE OF PASSAGE INC	JAN-FEB MEDICAL EXPENSES-630	304.13
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	5.38

Vendor Name	Invoice Description	Invoice Amt.
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	204.50
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	870.92
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	501.22
Fund 12 Dept 630 Total		8,637.23
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSY #33130148740-JP3	2,050.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP2	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP 1	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP 1	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP1	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP 3	375.00
Fund 12 Dept 640 Total		5,620.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	RE-ISSUE FEB FUEL-665	704.16
COMFORT INN AUSTIN, PRAYOGI LL	#48927687 TODD VINEYARD-665	632.50
KYOCERA DOCUMENT SOLUTIONS WES	MAR VFE7400580 COPIER LEASE-66	589.20
TEXAS A&M AGRILIFE EXTENSION	REG TANYA DAVIS FAMILY/COMM TR	15.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS GEN FUND	10.76
TODD VINEYARD	FOOD AUSTIN RODEO	270.00
Fund 12 Dept 665 Total		2,221.62
Fund 12 Dept 690 TRANSFERS OUT		
FUND 78 ANIMAL CONTROL	TRANSFER DONATIONS TO ANIMAL S	24,505.60
WISE COUNTY EMERG. SRVCS.	TRANSFER DONATIONS TO EMS FROM	13,603.60
Fund 12 Dept 690 Total		38,109.20
Fund 12 Total		1,042,628.46
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	93.46
BOYD MEDICINE STORE	MEDICAL IHC-640	94.23

Vendor Name	Invoice Description	Invoice Amt.
CONCORD RADIOLOGY PLLC	MEDICAL IHC-640	6.15
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	2,803.32
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC-640	48.38
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	19.13
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	95.87
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	71.93
RHOME PHARMACY INC	MEDICAL IHC-640	533.56
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	1,402.01
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,990.68
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	1,414.77
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	7.75
TRINITY PAIN MEDICINE ASSOCIAT	MEDICAL IHC-640	295.91
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	99.12
Fund 14 Dept 640 Total		8,976.27
Fund 14 Total		8,976.27
Fund 15 Dept	EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 3.9.19-EMS	99,111.23
Fund 15 Dept	Total	99,111.23
Fund 15 Dept 541	EMS	
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	21.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS MEDIC 2	100.35
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	21.90
BARBARA THILL	FEB MILEAGE	24.36
BOUND TREE MEDICAL, LLC	ADRENALIN/ENALAPRILAT/WIRE LIM	2,557.91
BOUND TREE MEDICAL, LLC	IV WARMER/IV DRESSING-EMS	719.49
BOUND TREE MEDICAL, LLC	DELUXE ORGANIZER KITS-EMS	334.32
EMERGENT RESPIRATORY	MASK/CIRCUIT-EMS	997.20
EMERGICON, LLC	FEB COLLECTIONS-EMS	13,320.56
FRAZER LTD, INC.	NON REFLECTIVE GRAPHICS-EMS	97.92
GRAINGER, W.W., INC.	SUPERIOR LUBRICANT SPRAY-EMS	113.88
JOHN ROGERS	REPLACE TURBO/EXHAUST MANIFOLD	1,044.00
MCGINNIS WELDING OF TEXAS INC	FEB MEDICAL OXYGEN-EMS	212.73
MCGINNIS WELDING OF TEXAS INC	FEB MEDICAL OXYGEN-EMS	154.43
MCGINNIS WELDING OF TEXAS INC	MAR MEDICAL OXYGEN-EMS	50.59
MCGINNIS WELDING OF TEXAS INC	MAR MEDICAL OXYGEN-EMS	130.71
NOVATECH, INC	MAR A7PY011008688 COPIER LEASE	189.66
OREILLY AUTO ENTERPRISES, LLC	STRIPE OFF-EMS	37.09
OREILLY AUTO ENTERPRISES, LLC	PIGTAIL SOCKET-EMS	9.20

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, LLC	TIRE SPRAY-EMS	12.98
PACK 'N' MAIL	POSTAGE-EMS	6.90
PHILLIPS HEALTHCARE INC	INTELLIVUE X3 PATIENT MONITOR-	612.77
SUPPLYWORKS INC	LAUNDRY SOAP/BATTERIES/CAR WAS	325.89
SUPPLYWORKS INC	COFFEE-EMS	239.88
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS EMS-15-541	172.16
	Fund 15 Dept 541 Total	21,507.88
	Fund 15 Total	120,619.11
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 3.9.19-911 ADD	13,152.09
	Fund 16 Dept Total	13,152.09
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
DECATUR PARTS PLUS	AEROVANTAGE BLADES-911 ADD	23.02
GRAPHICS SOLUTIONS GROUP, INC	REFLECTIVE WHITE SIGN MATERIAL	805.50
NOVATECH, INC	MAR A61F011025562 COPIER LEASE	92.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS 911 ADD-16-549	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/07/19-911 ADD	62.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/14/19-911 ADD	45.35
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-911 ADD	205.00
	Fund 16 Dept 549 Total	1,260.72
	Fund 16 Total	14,412.81
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 3.9.19-CRI GRANT	2,459.88
	Fund 18 Dept Total	2,459.88
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS CRI-18-401	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept 401 Total		5.38
Fund 18 Total		2,465.26
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	RYE GRASS SEED-CR4668 &CR4793-	90.00
BOYD FEED STORE, L.P.	RYE GRASS SEED-CR4793-PCT3	90.00
GRAPHICS SOLUTIONS GROUP, INC	GERBER REFLECTIVE SIGN MATERIA	1,663.31
LOWERY WHOLESALE CORPORATION	PIPE POSTS,CAPS,SACRETE-CR4668	616.30
LOWERY WHOLESALE CORPORATION	PIPE,RODS-CR4668 & CR4793-MR.S	305.31
LOWERY WHOLESALE CORPORATION	RODS-CR4668 & CR4793-MR.STONE-	17.50
MARTIN MARIETTA MATERIALS, INC	GABION-CR1792-PCT2	680.54
Fund 20 Dept 610 Total		3,462.96
Fund 20 Total		3,462.96
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 3.9.19-PCT 1	29,500.76
Fund 21 Dept Total		29,500.76
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-FORD WATER TRK-PCT1	356.06
BRIDGEPORT PUMP & SUPPLY, INC	CLAMP,FITTINGS-FORD WATER TRK-	188.80
BRIDGEPORT PUMP & SUPPLY, INC	COUPLING/CLAMPS-PCT1	185.97
BRUCKNER TRUCK SALES, INC.	REPLACE PRESSURE SENSOR-05 MAC	1,331.20
DECATUR TIRE STORE	FLAT REPAIR-TRAILER 4-PCT1	34.95
GILCO ENTERPRISES, LTD., INC	DEF FLUID-PCT1	254.40
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	3,353.70
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	4,116.72
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	7,428.32
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	298.76
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	3,638.49
MCMASTER NEW HOLLAND CO.,INC.	CHAINS & OIL-SAWS-PCT1	173.74
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS PCT1-21-611	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-6-19/PCT1	206.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-13-19/PCT1	164.13

Vendor Name	Invoice Description	Invoice Amt.
UNITED AG & TURF	MIRROR-PCT1	79.96
WISE COUNTY TAX ASSESSOR/COLLE	#21216 REG-DURA PATCHER TRAIL	7.50
WISE REGIONAL HEALTH SYSTEM	DRUG TEST & PHYSICAL-PCT1	285.00
	Fund 21 Dept 611 Total	22,155.65
	Fund 21 Total	51,656.41
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 3.9.19-PCT 2	34,268.31
	Fund 22 Dept Total	34,268.31
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
AIRGAS USA, LLC	OXYGEN & ACETYLENE-PCT2	131.80
BANE MACHINERY, FW. LP	BLADES, BOLTS, NUTS-BRUSH CUTTER	610.14
BRUCKNER TRUCK SALES, INC.	DEF FLUID-PCT2	36.96
DECATUR TIRE STORE	TIRES-TRK 226-PCT2	699.66
LOWERY WHOLESALE CORPORATION	CLIPS & BRACKETS-PCT2	86.46
SOUTHERN TIRE MART, LLC INC	CAPS & SOAP-PCT2	40.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS PCT2-21-612	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-13-19/PCT2	149.83
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	45.00
	Fund 22 Dept 612 Total	1,864.41
	Fund 22 Total	36,132.72
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 3.9.19-PCT 3	33,118.37
	Fund 23 Dept Total	33,118.37
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2018 DODGE-PCT3	138.40
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	183.08
HOLT TEXAS, LTD HOLT CAT	REPLACE JOY STICK-299D-PCT3	1,354.71

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	REPLACE WARNING/INDICATOR LIGH	1,172.33
JIM D NATION	WINCH-TRK #6-2000 F250-PCT3	499.00
LEHIGH HANSON	BASE-CR4757-PCT3	398.20
LEHIGH HANSON	BASE-CR4757-PCT3	138.13
LEHIGH HANSON	CHIP ROCK-CR3585-PCT3	2,035.24
LOWERY WHOLESALE CORPORATION	WELD RODS, HELMET, FLINT, LENS, CU	315.19
P2 EMULSIONS DBA/P SQUARE EMUL	ASPHALT EMULSION-VARIOUS RDS-P	2,013.00
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	349.50
T&W TIRE LLC	FLAT REPAIR-TRK 20-PCT3	35.00
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS PCT3-23-613	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-19/PCT3	154.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-19/PCT3	186.64
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	37.50
Fund 23 Dept 613 Total		9,080.68
Fund 23 Total		42,199.05
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 3.9.19-PCT 4	28,536.57
Fund 24 Dept	Total	28,536.57
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
HUFFMAN EQUIPMENT & SERV. CO.	INSTALL REBUILT GASBOY PUMP W/	7,671.45
MARTIN EAGLE OIL CO INC	DIESEL-PCT4	16,692.61
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS PCT4-24-614	53.80
WAL-MART COMMUNITY BRC	COFFEE, WATER, PAPER TOWELS, CUPS	334.88
WISE COUNTY TAX ASSESSOR/COLLE	#30221 REG/INSPECT FEES-PCT4	7.50
Fund 24 Dept 614	Total	24,760.24
Fund 24	Total	53,296.81
Fund 42 Dept 650	RECORDS MANAGEMENT	
DENISE HILL	CRT REPORTER APPELLATE RECORD-	1,673.00
Fund 42 Dept 650	Total	1,673.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	1,673.00
Fund 46 Dept 650	RECORDS MANAGEMENT	
KOFILE TECHNOLOGIES, INC	FEB INDEXING SERVICE-403	3,855.00
	Fund 46 Dept 650 Total	3,855.00
	Fund 46 Total	3,855.00
Fund 54 Dept	JUDICIAL FUND	
MANOUSHAGIAN, DANA DAVIS	RELEASE ATTORNEY AD LITEM FUN	450.00
SECOND COURT OF APPEALS	FEB APPELLATE JUDICIAL FUND	545.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	1,445.00
	Fund 54 Total	1,445.00
Fund 55 Dept 650	RECORDS MANAGEMENT	
GENERAL FUND	REIMBURSE TRAINING WRONG FUND	450.00
STW INC	REG KATHERINE HUDSON STW CONF-	450.00
	Fund 55 Dept 650 Total	900.00
	Fund 55 Total	900.00
Fund 59 Dept 650	RECORDS MANAGEMENT	
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-470	301.00
	Fund 59 Dept 650 Total	301.00
	Fund 59 Total	301.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 61 Dept 660 CAPITAL FUNDING		
DECATUR TIRE STORE	TIRES NEW DODGE TRK-911 ADD	989.20
PRIORITY PUBLIC SAFETY LLC	OUTFIT UNIT #380 NEW EQUIPMENT	16,843.72
PRIORITY PUBLIC SAFETY LLC	OUTFIT UNIT #379 NEW EQUIPMENT	16,843.72
PRIORITY PUBLIC SAFETY LLC	OUTFIT UNIT #382 NEW EQUIPMEN	16,843.72
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-CNTY CLERK	225.40
Fund 61 Dept 660 Total		51,745.76
Fund 61 Total		51,745.76
Fund 76 Dept FAIRGROUNDS		
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT FAIRGROUNDS	100.00
LIZA VERDUGO	REFUND DEPOSIT WOMEN'S BLDG	500.00
Fund 76 Dept Total		600.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	UTILITIES-FAIRGROUNDS	130.47
CAVALLO ENERGY TEXAS LLC	UTILITIES-FAIRGROUNDS	2,121.65
ECHO PLUMBING SERVICES	REPAIRED/UNSTOPPED URINAL-FAIR	350.00
JOHN ROGERS	REPLACE GLOW PLUG-FAIRGROUNDS	145.00
Fund 76 Dept 520 Total		2,747.12
Fund 76 Total		3,347.12
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	UTILITIES-WISE CO PARK	637.32
Fund 77 Dept 520 Total		637.32
Fund 77 Total		637.32
Fund 78 Dept ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 3.9.19-ANIMAL SHELTER	8,459.97
Fund 78 Dept	Total	8,459.97
Fund 78 Dept 562 ANIMAL SHELTER		
CATHY SIDES	FOOD/MILEAGE TX UNITES ANIMAL	352.52
EMILY BIGHAM	FOOD TX UNITES ANIMAL CONF AUS	95.00
I COPY, LLC, INC.	JOURNAL BOOK-ANIMAL SHELTER	81.17
RENAISSANCE AUSTIN HOTEL	#91245065 CATHY SIDES-565	617.55
RENAISSANCE AUSTIN HOTEL	#91216817 EMILY BIGHAM-ANIMAL	617.55
TEXAS ASSOCIATION OF COUNTIES	MAR WC LIFE INS ANI CONTROL-78	16.14
TEXAS UNITES FOR ANIMALS	REG SIDES/BIGHAM TX UNITES CON	465.00
Fund 78 Dept 562	Total	2,244.93
Fund 78	Total	10,704.90
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0301709	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#19-0302494	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0301404	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0305123	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0305184	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0304341	165.00
EDEN K9 CONSULTING & TRAINING	K-9 ACTIVITY TRACKING SYSTEM-S	522.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS#19-0208916	125.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0301802	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0300889	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0304766	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0302197	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0302342	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0302412	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS#19-0303754	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0305568	500.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0301701	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0303913	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS#19-0305453	165.00
Fund 83 Dept 566	Total	3,637.00
Fund 83	Total	3,637.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 84 Dept 381	SUNDRY REVENUES	
BOYD POLICE DEPARTMENT	FINAL JUDGEMENT ON ACCT# CV18-	643.48
Fund 84 Dept 381	Total	643.48
Fund 84	Total	643.48
Fund 98 Dept	PAYROLL CLEARING	
AFLAC	MAR WC EMP INSURANCE	6,739.14
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
COLONIAL LIFE & ACCIDENT	MAR LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		8,616.02
GENERAL FUND	REIMB EMPLOYEE PHISYCAL-403 D.	149.00
LEGAL SHIELD	MAR PRE PAID LEGAL SERVICE	299.05
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 3.9.19	49.36
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,857.24
NATL. FAM. CARE LIFE INS., INC	MAR LIFE INSURANCE	307.85
PRECINCT #1 FUND	UNIFORM BUYOUT C. HARP-PCT 1	100.00
SECURITY BENEFIT LIFE INSURANC		2,688.00
SOUTHERN FARM BUREAU	MAR VOL LIFE INSURANCE	649.02
TEXAS ASSOCIATION OF COUNTIES	MAR WC HEALTH INSURANCE	361,577.04
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	MAR LIFE INSURANCE WC EMP	1,747.26
VISION SERVICE PLAN	MAR WC VISION CARE PLAN	3,112.63
WISE COUNTY EFTPS	MARCH INSURANCE - CSCD	5,537.77
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	192,784.98
WISE COUNTY UNITED WAY		151.47
Fund 98 Dept	Total	590,480.96
Fund 98	Total	590,480.96
****	Grand Total	2,045,220.40

* * * End of Report * * *

