

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund</b>	<b>Dept</b>	<b>NON DEPARTMENTAL</b>
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LEHIGH HANSON		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MID-CITES PEST CONTROL, INC		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
	<b>Fund</b>	<b>Dept</b>
		<b>Total</b>
		<b>.00</b>
	<b>Fund</b>	<b>Total</b>
		<b>.00</b>
<b>Fund</b>	<b>12 Dept</b>	<b>GENERAL FUND</b>
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-JP 1	1,196.47
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-JP 3	85.50
PAYROLL CLEARING FUND	PR END 2.23.19-GENERAL FUND	768,998.32
TEXAS PARKS & WILDLIFE DEPT.	A8302523 T. WOODS/PELLIZZARI-J	150.00
TEXAS PARKS & WILDLIFE DEPT.	A8302523 T. WOODS/PELLIZZARI-J	175.00
TX ASSOC. OF COUNTIES RISK MGN	2ND QTR WORKERS COMP WC	76,327.00
	<b>Fund</b>	<b>12 Dept</b>
		<b>Total</b>
		<b>846,932.29</b>
<b>Fund</b>	<b>12 Dept</b>	<b>340 FEES OF OFFICE</b>
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12205	75.00
RICK WEAVER	REFUND LETTERS TESTAMENTARY FU	10.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12205	150.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12608	150.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12608	150.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES #TX12205	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12763	150.00
	<b>Fund</b>	<b>12 Dept</b>
	<b>340</b>	<b>Total</b>
		<b>760.00</b>
<b>Fund</b>	<b>12 Dept</b>	<b>350 FINES</b>
CHARLIE R TIBBELS	RELEASE ATTORNEY AD LITEM FUND	600.00
	<b>Fund</b>	<b>12 Dept</b>
	<b>350</b>	<b>Total</b>
		<b>600.00</b>

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 367 OIL/GAS ROYALTIES</b>		
BOYD ISD	FEB OIL/GAS ROYALTIES	115.89
DEEP CREEK CEMETERY ASSOC	FEB OIL/GAS ROYALTIES	154.89
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Fund 12 Dept 367 Total		270.78
<b>Fund 12 Dept 401 COUNTY JUDGE</b>		
KYOCERA DOCUMENT SOLUTIONS WES	MAR VLQ8207271 COPIER LEASE-40	268.71
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	16.14
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Fund 12 Dept 401 Total		284.85
<b>Fund 12 Dept 402 ASSET CONTROL</b>		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
I COPY, LLC, INC.	AA BATTERIES/CORR TAPE-402	14.48
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	10.76
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Fund 12 Dept 402 Total		181.74
<b>Fund 12 Dept 403 COUNTY CLERK</b>		
I COPY, LLC, INC.	PENS/ENVELOPE/TAPE/MLA FOLDERS	136.54
QUILL CORPORATION INC	TONER/PAPER-403	472.63
SOUTHERN COMPUTER WAREHOUSE, I	TOPAZ SIGNATURE PAD-403	203.35
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	75.32
TEXAS ASSOCIATION OF COUNTIES	REG CANDI SMITH PROBATE ACADEM	125.00
TEXAS ASSOCIATION OF COUNTIES	REG SHERRY LEMON PROBATE ACADE	125.00
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Fund 12 Dept 403 Total		1,137.84
<b>Fund 12 Dept 405 VETERANS SERVICE</b>		
BRIDGEPORT INDEX	RENEW SUBSCRIPTION-VETERAN'S S	30.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX S/N LNT3Y00228-40	156.50
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	21.52
WISE COUNTY VETERANS RELIEF	REIMB FOR VETERAN'S WATER BILL	102.54
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Fund 12 Dept 405 Total		310.56
<b>Fund 12 Dept 406 ENGINEER</b>		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	FEB FUEL ENGINEER-406	289.93
FAIRBANKS SCALES, INC	SCALE MAINTENANCE AGMT DECATUR	496.00
FAIRBANKS SCALES, INC	SCALE MAINTENANCE AGMT BRIDGEP	496.00
FAIRBANKS SCALES, INC	COMPETITIVE SCALE PARTS-406	349.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
Fund 12 Dept 406 Total		1,636.31
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
COMDATA NETWORK, INC	AIRFARE TO DC BURNS/WACY-409	1,212.42
COUNTY JUDGES AND COMM ASSOC	2019 ANNUAL COUNTY DUES	1,800.00
KEVIN BURNS	MILEAGE & FOOD - TAWS MEETING	396.52
SNOW GARRETT WILLIAMS	2018 PROGRESS BILLING AUDIT	10,750.00
THE INN ON BARON'S CREEK	#140787 K. BURNS - TAWS MEETIN	111.87
UNITED STATES POSTMASTER	POSTAGE FOR INDIGENT INMATES-4	500.00
UNITED STATES POSTMASTER	ADDLT STAMP MONEY FOR INDIGENT	50.00
WACY BECK	FOOD CAPITAL HILL WC DC	220.00
WISE COUNTY MESSENGER ADVERTIS	FEB WC VARIOUS ADS-409	88.50
Fund 12 Dept 409 Total		15,141.31
Fund 12 Dept 430 COUNTY COURT AT LAW		
AAA SPANISH TRANSLATION SERVIC	TRANSLATION SERVICE-430	100.00
CHE ROTRAMBLE	Juvenile/JV19-04/430	150.00
COMDATA NETWORK, INC	FEB FUEL CC@L-430	43.15
DAVID WAYNE HOLMES	Misdemeanor/CR78039/430	275.00
DAVID WAYNE HOLMES	Misdemeanor/CR78232/430	275.00
DAVID WAYNE HOLMES	Misdemeanor/CR78971/430	275.00
KYLA GUNTER	Misdemeanor/CR78403/430	275.00
LINDSAY ERIN TRULY	Misdemeanor/CR78137/430	275.00
LINDSAY ERIN TRULY	Misdemeanor/CR78181/430	300.00
MICHAEL WADE SPARKS	Misdemeanor/CR77504/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR77846/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR78805/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR79041/430	275.00
MICHELLE E. HALLORAN	Misdemeanor/CR77187/430	175.00
MICHELLE E. HALLORAN	Misdemeanor/CR78667/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR74757/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR79017/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR77962/430	275.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	21.52
WILLIAM H (BILL) RAY, P.C.	misdemeanor/CR77215/430	300.00
Fund 12 Dept 430 Total		4,664.67

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 431 COUNTY COURT AT LAW #2</b>		
COMDATA NETWORK, INC	FEB FUEL CC@L 2-431	100.11
I COPY, LLC, INC.	STENO BOOK/POST-IT/PAPER-431	130.64
I COPY, LLC, INC.	USB FLASH DRIVE-431	20.98
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	19.64
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Fund 12 Dept 431	Total	271.37
<b>Fund 12 Dept 435 DISTRICT COURT</b>		
BEVERLY L. ROGERS	CPS/CV17-07-603/435	920.00
BEVERLY L. ROGERS	CPS/CV18-11-992/435	342.00
BRUCE ISAACKS ATTORNEY @ LAW	FeLony/CR20997/435	600.00
BRYAN PATRICK HOELLER ATTORNEY	FeLony/CR20981/435	500.00
BRYAN PATRICK HOELLER ATTORNEY	FeLony/CR20987/435	500.00
BRYAN PATRICK HOELLER ATTORNEY	FeLony/CR21118/435	500.00
CARRILLO/TIBBLES, PLLC	FeLony/CR19895/435	500.00
CARRILLO/TIBBLES, PLLC	FeLony/CR21200/435	500.00
COMDATA NETWORK, INC	FEB FUEL DIST CRT-435	117.54
GOOD MORNING DONUTS	JUROR DONUTS-435	23.90
I COPY, LLC, INC.	PENS/REFILL/DUSTER/STAPLES-435	57.68
JOHN WEEKS	VISITING JUDGE EXPENSE-435	52.27
JOHN WEEKS	VISITING JUDGE EXPENSE-435	249.06
JOHN WEEKS	VISITING JUDGE EXPENSE-435	52.27
KATHLEEN MEGONIGAL	FeLony/CR20843/435	500.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV11-09-766/435	345.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	655.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-10-840/435	115.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-01-024/435	805.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-03-268/435	103.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-06499/435	1,253.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-08-710/435	690.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	1,150.00
MICHAEL WADE SPARKS	FeLony/CR20517/435	500.00
MICHELLE SAVAGE DEUELL	REISSUE CPS/CV18-04-331/435 CK	1,897.24
RAYMOND SAL NAPOLITAN III	FeLony/CR17271/435	500.00
RAYMOND SAL NAPOLITAN III	FeLony/CR19010/435	500.00
RAYMOND SAL NAPOLITAN III	FeLony/CR19385/435	500.00
RAYMOND SAL NAPOLITAN III	FeLony/CR21228/435	500.00
STEVEN F WILSON	CPS/CV17-01-007/435	1,116.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	26.90
TODD GREENWOOD	FeLony/CR19022/435	500.00
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV17-05-410/435	575.00
WILLIAM H (BILL) RAY, P.C.	FeLony/CR20765/435	600.00
WILLIAM H (BILL) RAY, P.C.	FeLony/CR21011/435	500.00
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Fund 12 Dept 435	Total	18,247.36

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 450 DISTRICT CLERK</b>		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
I COPY, LLC, INC.	TONER/INDEX BNDR-450	186.09
I COPY, LLC, INC.	PAPER/SEAL/TAPE/POST-IT-450	523.77
NOVATECH, INC	FEB A61E011018855 COPIER LEASE	132.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	37.66
Fund 12 Dept 450 Total		1,257.52
<b>Fund 12 Dept 461 JUSTICE OF PEACE #1</b>		
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	16.14
TEXAS JUSTICE COURT JUDGES	MEMB DUES MIMI DEANANN STEINMA	75.00
Fund 12 Dept 461 Total		91.14
<b>Fund 12 Dept 462 JUSTICE OF PEACE #2</b>		
I COPY, LLC, INC.	AA BATTERIES/CORR TAPE/MARKER-	52.66
I COPY, LLC, INC.	FOLDERS/TONER-462	390.64
I COPY, LLC, INC.	WOOD CHAIR-462	267.90
I COPY, LLC, INC.	SEAL STAMP-462	82.00
MEYERS AGENCY, INC.	REISSUE RENEW JP 2 BOND CK 930	100.00
TEXAS ASSOC. OF COUNTIES EDU	JPCA MEMBERSHIP DUES K. REDMAN	60.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	21.52
Fund 12 Dept 462 Total		974.72
<b>Fund 12 Dept 463 JUSTICE OF PEACE #3</b>		
I COPY, LLC, INC.	STORAGE FILE/FOLDERS/WRIST RES	200.98
OFFICE DEPOT	PAPER/PENS/TAPE-JP 3	66.55
OFFICE DEPOT	VERTICAL FILE FOLDERS-JP 3	9.89
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	21.52
TEXAS NEWS	RENEW SUBSCRIPTION-JP 3	10.00
Fund 12 Dept 463 Total		308.94
<b>Fund 12 Dept 464 JUSTICE OF PEACE #4</b>		
NORTH TEXAS J.P.C.A.	REG WILLIE GARRETT NTJPCA CONF	75.00
RESERVE ACCT FIRST EXPRESS. RE	POSTAGE JP4-464	500.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	10.76
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	47.53

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 Total		----- 633.29
Fund 12 Dept 470 DISTRICT ATTORNEY		
ACCUTRACE TESTING INC	5 PANEL HAIR TEST-470	150.00
COMDATA NETWORK, INC	FEB FUEL DA-470	556.00
DAVID SINGLETON	JAN MILEAGE TO JACK COUNTY	85.84
DAVID SINGLETON	FEB MILEAGE TO JACK COUNTY	42.92
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-470	304.00
I COPY, LLC, INC.	MAILER BUBBLES/PAPER-470	144.24
I COPY, LLC, INC.	KEYS-470	24.99
KESHIA EARLS	FEB MILEAGE TO JACK COUNTY	31.32
KESHIA EARLS	JAN MILEAGE JACK COUNTY	31.32
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-470	34.50
OFFICE DEPOT	ENVELOPES-470	319.74
PATRICK BERRY	FEB MILEAGE TO JACK COUNTY	42.92
PATRICK BERRY	FEB MILEAGE TO JACK COUNTY	214.60
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	120.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	59.18
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-470 BFK5784	63.48
VIC PRINTING LLC	BUSINESS CARDS-470	57.95
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	23.50
Fund 12 Dept 470 Total		----- 2,306.50
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	FEB FUEL CA-475	103.19
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-475	154.00
NOVATECH, INC	MAR A61D011007481 COPIER LEASE	124.00
SOUTHERN COMPUTER WAREHOUSE, I	LABELS-475	192.13
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	43.04
Fund 12 Dept 475 Total		----- 616.36
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
DAVID B. BROOKS, ATTORNEY	FEB LEGAL CONSULTATION SERVICE	200.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
Fund 12 Dept 477 Total		----- 205.38
Fund 12 Dept 490 ELECTIONS		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS WES	MAR W2R8208561 COPIER LEASE-49	194.22
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	16.14
Fund 12 Dept 490 Total		210.36
Fund 12 Dept 495 COUNTY AUDITOR		
COMDATA NETWORK, INC	AMAZON PRINTER TONER-495	395.54
I COPY, LLC, INC.	TONER-495	177.11
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	30.40
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-495	37.00
Fund 12 Dept 495 Total		640.05
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-497	318.00
KATHERINE HUDSON	REIMB HOTEL PARKING LEG DAY AU	34.64
MEYERS AGENCY, INC.	REISSUE RENEW TREAS BOND CK 93	1,150.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	21.52
Fund 12 Dept 497 Total		1,524.16
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
I COPY, LLC, INC.	3 STAMPS-499	74.75
I COPY, LLC, INC.	RUBBERBANDS/INK REFILL-499	26.23
MONTE SHAW	REIMBURSE HOTEL PARKING AUSTIN	32.00
NOVATECH, INC	FEB AA6W011001805 COPIER LEASE	67.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	62.68
Fund 12 Dept 499 Total		392.16
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	FEB DATA/PUSH TO TALK PHS 545-	499.07
AT&T MOBILITY II LLC/FIRST NET	FEB 60 DATA CARDS SO	2,110.20
AT&T MOBILITY II LLC/FIRST NET	FEB 67 PUSH TO TALK PHS SO	3,041.47
AT&T MOBILITY II LLC/FIRST NET	FEB CELL PHONES FOR THE PCTS 1	181.48
AT&T MOBILITY II LLC/FIRST NET	FEB 7 DATA CARDS/13 PUSH TO TA	907.40
AT&T MOBILITY II LLC/FIRST NET	FEB GF 20 DATA/PHS-509	907.40
AT&T MOBILITY II LLC/FIRST NET	FEB 8 LIFE PACK EMS	38.00
CENTURY LINK	627-1537 COURTHOUSE ELEVATOR	40.68
CENTURY LINK	627-3311 EMS 911	90.09

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	49.75
CENTURY LINK	627-6887 COURTHOUSE SECURITY	46.48
CENTURY LINK	626-4243 FAX-JP2	44.98
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	79.22
CENTURY LINK	627-0105 INTERNET-COUNTY CLERK	270.94
CENTURY LINK	626-4283 FAX/ALARM-ELECTIONS	52.71
CENTURY LINK	627-3828 FAX-VETERANS	44.42
CENTURY LINK	627-0815 PUBLIC WORKS	43.68
CENTURY LINK	427-4881 PCT 2	180.34
CENTURY LINK	627-4278 ADULT PROBATION	43.08
CENTURY LINK	626-2279 ASSET CONTROL	46.01
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.93
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	88.84
CENTURY LINK	627-5417 FAX-JP1	34.42
CENTURY LINK	626-4704 BLDG & MAINT	49.75
CENTURY LINK	627-5428 SHERIFF'S OFFICE	100.09
CENTURY LINK	627-5971 SHERIFF'S OFFICE	1,181.98
CENTURY LINK	627-4283 FIRE ALARM-EMS	179.92
CENTURY LINK	627-5349 FAX/DSL-JUV PROBATION	13.51
CENTURY LINK	627-5310 PREC 1	99.19
CENTURY LINK	627-0048 DEVELOPMENT CNTR	40.12
CENTURY LINK	627-4855 DOMESTIC VIOLENCE	92.17
CENTURY LINK	866-888-9473 S.O. PHONE	20.32
COMDATA NETWORK, INC	FEB FUEL DIR-509	45.68
COMDATA NETWORK, INC	CABLES/MOUNT/FAN FOR BACKUP SE	621.18
PAX8, INC	MAR EMAIL PROTECTION	832.50
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	21.42
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Fund 12 Dept 509 Total		12,196.56

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES PCT 2	45.79
ATMOS ENERGY	UTILITIES JUV PROB	145.38
ATMOS ENERGY	UTILITIES BRIDGEPORT ANNEX	120.37
ATMOS ENERGY	UTILITIES PCT 2	52.34
ATMOS ENERGY	UTILITIES JAIL/SO	1,728.38
ATMOS ENERGY	UTILITIES EMS	635.90
ATMOS ENERGY	UTILITIES PCT 4	172.77
ATMOS ENERGY	UTILITIES PCT 1	33.95
AUTOZONE, INC.	DURALAST BATTERY-B'PORT RADIO	106.39
BRANDI BRONNIMAN	FEB OFFICE CLEANING-JUV PROB	340.00
BRIDGEPORT, CITY OF	UTILITIES-B'PORT ANNEX	834.76
BRIDGEPORT, CITY OF	UTILITIES-DPS WEIGHT STATION	35.57
BRIDGEPORT, CITY OF	UTILITIES B'PORT EMS	91.96
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	204.96
CITY OF BOYD WATER	UTILITIES PCT 3	85.20



Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	UTILITIES-EMS	85.20
CITY OF BOYD WATER	UTILITIES-JP3	85.20
COMDATA NETWORK, INC	FEB FUEL MAINT-510	95.98
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	182.51
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROBATION	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES-COUNTY CLERK	129.61
DECATUR, CITY OF WATER & SEWER	UTILITIES WARM BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	86.78
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTTROL	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTIONS	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	36.40
DECATUR, CITY OF WATER & SEWER	UTILITIES-S.O./JAIL	5,553.34
DECATUR, CITY OF WATER & SEWER	UTILITIES JUV PROBATION	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	149.82
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	90.17
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	67.55
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECTION #8064680 B'PO	270.00
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECTION #8064688 DECA	270.00
GALLMAN ELECTRIC INC	REPLACE BALLAST/BULB/REWIRE-EM	277.52
GALLMAN ELECTRIC INC	REPAIR EXTERIOR LIGHTS-CO CLER	729.65
GALLMAN ELECTRIC INC	REPLACE TIME CLOCK/BALLAST-ANI	241.72
GHOST CONTROLS, LLC	DUAL SOLAR GATE OPENER-ANIMAL	1,271.85
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION-CRT	150.00
IDEAL FIRE & SECURITY, LLC	ANNUALBACKFLOW/FIRE SPRINKLER	675.00
LONE STAR LAWN&LANDSCAPE/OATES	FEB SPRINKLER SERVICE-CRT HOUS	46.50
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	267.20
MANN REFRIGERATION INC	REPLACE BLOWER-SO	681.06
MANN REFRIGERATION INC	CHECKED HEATING-JP3	70.00
MANN REFRIGERATION INC	REPAIR MOTOR BEARING-ASSET CON	192.29
MID-CITES PEST CONTROL, INC	JAN PEST CONTROL-ELECTIONS	29.95
MID-CITES PEST CONTROL, INC	JAN PEST CONTROL-S.O./JAIL	99.95
MID-CITES PEST CONTROL, INC	JAN PEST CONTROL-WARM BLDG	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JUV PROBATION	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-B'PORT ANNEX	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EMS	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PCT 1	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JP 3	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PCT 3	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-BOYD EMS	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ASSET CONTROL	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-COURTHOUSE	79.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-FINANCIAL BLD	45.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ADULT PROBATI	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-DEVELOPMENT C	39.95

Vendor Name	Invoice Description	Invoice Amt.
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PUBLIC WORKS	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PUBLIC WORKS	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-TAX OFFICE	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-COUNTY CLERK	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EXTENSION OFF	45.95
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS/JP3-510	77.79
RLJ TOWER LEASING INC	MAR DECATUR TWR LEASE	352.00
ROBBIE WILSON ELECTRIC	REROUTE ELECTRICAL WIRING TO I	4,400.00
SUPPLYWORKS INC	TISSUE/TRASH BAGS-510	475.20
SUPPLYWORKS INC	BALLAST-S.O.	131.60
SUPPLYWORKS INC	FLUORESCENT LIGHT BULBS-JAIL	119.90
SUSAN WILKERSON DBA	ADJUST DOOR-TAX OFFICE	510.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	32.28
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUBLIC WORKS	17.10
TRIPLE T WINDOWS	REPLACED GLASS IN CELL-JAIL	350.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/28/19-520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/21/19-520/510	10.74
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	509.23
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	239.80
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	163.49
WISE FIRE & SAFETY, LLC	RECHARGE EXTINGUISHER-S.O.	85.00
Fund 12 Dept 510 Total		25,652.38

Fund 12 Dept 520 PUBLIC WORKS

DECATUR LUMBER, INC	LOCK KIT-PUBLIC WORKS	21.99
DECATUR LUMBER, INC	FUSE/BOLTS-PUBLIC WORKS	7.18
DECATUR LUMBER, INC	ANCHORS-PUBLIC WORKS	7.49
GILCO ENTERPRISES, LTD., INC	DIESEL EXHAUST FLUID-520	167.06
GTG SOLUTIONS INC	SERVICE PORTA POTTA-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	160.00
I COPY, LLC, INC.	PRINTING/GRAPHICS-520	185.73
JOHN COL, INC.	HDW BOLT-520	8.80
JOHN COL, INC.	FILTERS-520	203.51
JOHN COL, INC.	FILTERS-520	215.08
JOHN COL, INC.	FILTER-520	21.72
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	442.80
MUNNS ACE HARDWARE-AUTO SUPPLY	BATTERIES-PUBLIC WORKS	15.99
NOVATECH, INC	FEB A61F011025566 COPIER LEASE	118.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	73.05
SANDFORD PETROLEUM INC	MYSTICK OIL-520	1,384.22
SOUTHERN COMPUTER WAREHOUSE, I	3PK UBIQUITI UNIFI LR WIFI ACC	246.62
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	66.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/28/19-520	110.17
UNIFIRST HOLDINGS, L.P.	UNIFORM BUY OUT K. JONES-520	154.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/21/19-520/510	120.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 520 Total		3,805.53
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	FEB FUEL FIRE MARSHALL-543	108.98
JEFFREY DOUGHTY	FOOD TX FIRE/ARSON CONF AUSTIN	249.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-543	50.00
OMNI AUSTIN SOUTHPARK HOTEL DB	#40036701523 JEFF DOUGHTY.543	644.00
TARRANT COUNTY FIRE & ARSON	MEMB DUES JEFF DOUGHTY-543	150.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
Fund 12 Dept 543 Total		1,207.36
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	MARCH MONTHLY VFD PMYT	4,200.00
CHICO, CITY OF	MARCH MONTHLY VFD PMYT	4,200.00
CITY OF ALVORD VFD	MARCH MONTHLY VFD PMYT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	MARCH MONTHLY VFD PMYT	4,200.00
CITY OF DECATUR-FIRE	MARCH MONTHLY VFD PMYT	4,200.00
COTTONDALE FIRE DEPT.	MARCH MONTHLY VFD PMYT	4,200.00
CRAFTON FIRE DEPARTMENT	MARCH MONTHLY VFD PMYT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	MARCH MONTHLY VFD PMYT	4,200.00
GREENWOOD-SLIDELL FIRE	MARCH MONTHLY VFD PMYT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	MARCH MONTHLY VFD PMYT	4,200.00
NEWARK FIRE DEPARTMENT	MARCH MONTHLY VFD PMYT	4,200.00
PARADISE FIRE DEPARTMENT	MARCH MONTHLY VFD PMYT	4,200.00
RHOME, CITY OF VFD	MARCH MONTHLY VFD PMYT	4,200.00
RUNAWAY BAY, CITY OF	MARCH MONTHLY VFD PMYT	4,200.00
SALT CREEK VFD	MARCH MONTHLY VFD PMYT	4,200.00
SAND FLAT VFD	MARCH MONTHLY VFD PMYT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	MARCH MONTHLY VFD PMYT	4,200.00
Fund 12 Dept 544 Total		71,400.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	FEB FUEL EMG MGNT-545	388.18
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
Fund 12 Dept 545 Total		393.56
Fund 12 Dept 551 CONSTABLE #1		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	FEB FUEL CONSTABLES-551/552/55	33.78
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	3.50
Fund 12 Dept 551 Total		37.28
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES-551/552/55	86.90
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	2.15
Fund 12 Dept 552 Total		89.05
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES-551/552/55	194.33
NORTH TEXAS TOLLWAY AUTHORITY	FEB TOLL CHARGES CONST. 3-1159	8.11
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
TIRE OUTLET, INC	BALANCED TIRES-CONST 3	20.00
Fund 12 Dept 553 Total		227.82
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES-551/552/55	210.18
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
Fund 12 Dept 554 Total		215.56
Fund 12 Dept 565 COUNTY SHERIFF		
BLUE TO GOLD LAW ENFORCEMENT	REG JED MOORE ADVANCED SEARCH	99.00
CITICARDS ATTN: TRACTOR SUPPLY	INSULATED CLAMPS-565	12.57
CITICARDS ATTN: TRACTOR SUPPLY	ALLIGATOR CLIPS/CLAMPS-565	12.57
COMDATA NETWORK, INC	FEB FUEL WC SO-568	19,377.86
COMDATA NETWORK, INC	TRIPLETT SECURITY MONITOR/BAGG	129.99
COMDATA NETWORK, INC	HOTEL E. BARTHOLOMEW DPS ACADE	529.00
COMDATA NETWORK, INC	HOTEL L. AKIN CAPITOL DAY AUST	693.21
COURTYARD BY MARRIOTT NC TOWNE	#99767394 KENNETH MORAN-565	543.34
COURTYARD BY MARRIOTT NC TOWNE	#99762677 ROBERT SPARKS-565	543.34
COURTYARD BY MARRIOTT NC TOWNE	#99758898 JASON SORROW-565	543.34
COVERTRACK GROUP, INC	SURVEILLANCE PHONE APP-565	720.00
DREAM RANCH LLC	TONER-565	1,076.00
DREAM RANCH LLC	TONER-565	796.80
DREAM RANCH LLC	TONER-565	279.40
EVIDENT CRIME SCENE PROD., INC	RAM DYE STAIN-565	121.23

Vendor Name	Invoice Description	Invoice Amt.
GRAINGER, W.W., INC.	CABLE TIES-565	256.96
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER INV-JAIL	18.00
JASON SORROW	FOOD USPCA K9 TRIALS ABILENE	313.00
KENNETH MORAN	FOOD USPCA K9 TRIALS ABILINE	313.00
KYOCERA DOCUMENT SOLUTIONS WES	MAR W2H8307592 COPIER LEASE-56	503.07
LANE AKIN	REIMB HOTEL SHERIFF'S DAY AT C	144.28
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-565	1,688.75
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	30.26
MEYERS AGENCY, INC.	REISSUE RENEW SHERIFF BOND CK	633.00
OFFICE DEPOT	RETURN BUS. CARD POUCH-565	-97.93
OFFICE DEPOT	COFFEE CUPS/PAPER-565	475.79
OPERATIONAL SUPPORT SERV, INC	ONLINE COURSE J. JARAMILLO-565	38.00
ROBERT SPARKS	FOOD USPCA K9 TRIALS ABILENE	313.00
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	109.14
SOUTHERN COMPUTER WAREHOUSE, I	CDRS/FLASH DRIVES-565	167.31
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	38.75
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	163.20
TARRANT COUNTY COLLEGE NW CAMP	REG J. JARAMILLO DEAF DRIVERS-	25.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	333.56
TEXAS NARCOTIC OFFICER ASS.	REG JAMES MAYO TNOA CONF-565	325.00
TEXAS NARCOTIC OFFICER ASS.	REG JOSEPH BAKER TNOA CONF-565	325.00
TEXAS NARCOTIC OFFICER ASS.	TNOA MEMB DUES MAYO/BAKER-565	80.00
WATCHGUARD VIDEO	42 BODY CAM CHARGING KITS-565	4,208.00
Fund 12 Dept 565 Total		35,881.79
Fund 12 Dept 566 COUNTY JAIL		
COMDATA NETWORK, INC	TRIPLETT SECURITY MONITOR/BAGG	64.53
DIVERSIFIED POWER SYSTEMS, INC	INSPECT KOHLER #2019089 GENERA	270.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD47Y01607-566	509.89
ELLIOTT ELECTRIC SUPPLY INC	FLR BUFFER BRIDGE-566	27.79
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,181.81
ICS JAIL SUPPLIES, INC	BLANKETS/SANITARY NAPKINS-JAIL	576.50
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	25.86
MARK'S PLUMBING PARTS DBA	SLOAN CLOSET DIAPHRAM-566	155.73
MARK'S PLUMBING PARTS DBA	DIAPHRAGM REPAIR KIT-566	61.57
OPERATIONAL SUPPORT SERV, INC	ONLINE COURSE CATHERINE ROBERT	45.00
OPERATIONAL SUPPORT SERV, INC	ONLINE COURSES ROBERTS/EDWARDS	140.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	815.20
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	261.74
Fund 12 Dept 566 Total		11,135.62
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	32.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 567 Total		32.28
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
AUTOZONE, INC.	STEEL CONNECTOR-568	10.49
AUTOZONE, INC.	CASTROL-568	17.18
DECATUR PARTS PLUS	SPARK PLUGS/BRAKE PADS-568	253.57
DECATUR PARTS PLUS	IDLER PULLEY UNIT 335-568	22.50
FRED BREWER SALES, INC	CAR WASH SOAP-568	460.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-568 UNIT #347	80.00
JAMES WOOD MOTORS, INC	TIE ROD LINK-568	255.19
JOHN COL, INC.	ANTIFREEZE/FILTERS/OIL-568	402.57
JOHN COL, INC.	UJOINT-568	13.49
JOHN COL, INC.	GREASE-568	2.76
JOHN COL, INC.	BELTS/UNIT 335-568	67.26
JOHN COL, INC.	WIPERS/CARB CLNR/SPLASH WASH-5	220.32
KLEMENT, KARL, FORD-MERC	CREDIT RETURN DUST COVER-568	-2.11
KLEMENT, KARL, FORD-MERC	DUST COVER/SEAL-568	9.24
KLEMENT, KARL, FORD-MERC	PTU REPAIR KIT-568	15.99
KLEMENT, KARL, FORD-MERC	PTU KIT-568	15.99
KLEMENT, KARL, FORD-MERC	CALEPER BOLT-568	1.49
KLEMENT, KARL, FORD-MERC	BLADE ASSEMBLY-568	13.06
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	206.10
PRAXAIR DISTRIBUTION INC	ACETYLENE/WELDING SUPPLIES-568	364.05
PRAXAIR DISTRIBUTION INC	ACETYLENE/OXYGEN-568	119.16
SOUTHERN TIRE MART, LLC INC	TIRES GENERAL JMAX JUSTICE-568	505.68
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	3.50
TRINITY INNOVATIVE SOLUTIONS	INSTALL LICENSE PLATE READER-5	500.00
Fund 12 Dept 568 Total		3,557.48
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	96.84
Fund 12 Dept 569 Total		96.84
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
DEANNA DELGADO	FEB MILEAGE	5.22
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
Fund 12 Dept 585 Total		10.60

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 630 HEALTH SERVICES</b>		
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
LUCRECIA DELAWTER RN, CA/CP SA	SEXUAL ASSAULT EXAM-630	539.00
MEYERS AGENCY, INC.	RENEW BOND INDIGENT HEALTH CAR	100.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	5.38
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Fund 12 Dept 630	Total	732.96
<b>Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX</b>		
WISE COUNTY APPRAISAL DIST	2ND QTRLY BUDGET ALLOCATION	99,982.50
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Fund 12 Dept 637	Total	99,982.50
<b>Fund 12 Dept 640 HEALTH/INDIGENT SERV.</b>		
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
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Fund 12 Dept 640	Total	516.00
<b>Fund 12 Dept 651 HISTORICAL COMMISSION</b>		
KERRY LYNN CLOWER	MAR MTHLY CONTRACT STIPEND	1,166.67
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Fund 12 Dept 651	Total	1,166.67
<b>Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV</b>		
CHRISTINA KARRER	FOOD HOUSTON LIVESTOCK SHOW	129.00
CHRISTINA KARRER	FOOD HOUSTON LIVESTOCK SHOW	172.00
COMDATA NETWORK, INC	FEB FUEL EXT OFF-665	704.16
COMFORT SUITES	#50174465 CHRISSY KARRER-665	313.79
COMFORT SUITES	#50172736 CHRISSY KARRER-665	619.04
HOUSTON MARRIOTT MEDICAL CENTE	#80699553 TOD VINEYARD-665	1,228.85
I COPY, LLC, INC.	UPGRADE COVER LETTER-665	9.00
I COPY, LLC, INC.	PENS/PAPER/EASEL PAD/LABEL-665	183.03
NORTH TEXAS TOLLWAY AUTHORITY	FEB TOLL CHARGES 665-1362979	22.36
TEXAS ASSOCIATION OF COUNTIES	FEB WC LIFE INS GEN FUND	10.76
TODD VINEYARD	FOOD HOUSTON LIVESTOCK SHOW	428.00
WISE COUNTY TAX ASSESSOR/COLLE	#28889 CERTIFY/INSPECT FEE-665	7.50
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Fund 12 Dept 665	Total	3,827.49

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 690 TRANSFERS OUT</b>		
911 ADDRESSING FUND 16	FY19 STIPEND 911 ADDRESSING	40,000.00
FUND 78 ANIMAL CONTROL	FY19 STIPEND WC ANIMAL CONTROL	40,000.00
RECORDS MANAGEMENT FUND 55		49,000.00
	Fund 12 Dept 690 Total	129,000.00
	Fund 12 Total	1,300,764.99
<b>Fund 13 Dept CONTINGENCY RESERVES</b>		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENT NON-ALLOCATED FUND	249,000.00
FINANCIAL NORTHEASTERN COMPANY	INVESTMENT NON ALLOCATED	249,000.00
	Fund 13 Dept Total	498,000.00
	Fund 13 Total	498,000.00
<b>Fund 15 Dept EMERGENCY SERVICES</b>		
PAYROLL CLEARING FUND	PR END 2.23.19-EMS	104,400.29
	Fund 15 Dept Total	104,400.29
<b>Fund 15 Dept 541 EMS</b>		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 6-EMS	233.64
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	157.06
AUTOZONE, INC.	DURALAST BATTERY-EMS	144.99
AUTOZONE, INC.	CREDIT BATTERY RETURN-EMS	-145.99
AUTOZONE, INC.	DURALAST BATTERY-EMS	144.99
AUTOZONE, INC.	CREDIT BATTERY RETURN-EMS	-138.99
AUTOZONE, INC.	CREDIT BATTERY CORE-EMS	-18.00
AUTOZONE, INC.	HALOGEN BULBS-EMS	15.99
BOUND TREE MEDICAL, LLC	LEVALBUTEROL/TEST STRIPS-EMS	1,251.22
BOUND TREE MEDICAL, LLC	DELUXE ORGANIZER KIT-EMS	73.08
BOUND TREE MEDICAL, LLC	THERMOMETER-EMS	142.37
BOUND TREE MEDICAL, LLC	STERILE BUTTERFLY STRIPS-EMS	19.50
BRYAN WILLIAMS DBA ADVANCE RES	SERVICE RESCUE TOOLS-EMS	950.00
COMDATA NETWORK, INC	FEB FUEL EMS-541	5,628.54
DECATUR TIRE STORE	TIRE MEDIC 4-EMS 1348281	451.60



Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	TONER-EMS	317.98
DREAM RANCH LLC	TONER-EMS	94.99
EMERGENT RESPIRATORY	MASKS & CIRCUITS-EMS	498.60
FRAZER LTD,INC.	REPLACEMENT GRAPHICS-EMS	99.06
GENERAL FUND	2ND QTR FY19 WORKER'S COMP-EMS	7,297.16
I COPY, LLC, INC.	PAPER/MARKER/PENS-EMS	141.53
JOHN COL, INC.	HEADLIGHTS-EMS	37.96
KLEMENT, KARL, C-P-D, INC.	REPLACED AXLE SHAFT/TENSIONER-	7,938.64
KLEMENT, KARL, C-P-D, INC.	EXHAUST GASKET/BOLTS-EMS MEDI	479.28
KLEMENT, KARL, C-P-D, INC.	EXHAUST SPACER-EMS	6.60
KLEMENT, KARL, C-P-D, INC.	CREDIT CORE RETURN-EMS	-850.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	#904785 WEBER GAS GRILL/TOOLS-	325.84
LOWE'S COMMERCIAL SERVICES	#904863 TRUFUEL-EMS	37.02
MCGINNIS WELDING OF TEXAS INC	FEB MEDICAL OXYGEN-EMS	83.18
MUNNS ACE HARDWARE-AUTO SUPPLY	ADAPTER/KWIKSEAL CAULK-EMS	12.58
MUNNS ACE HARDWARE-AUTO SUPPLY	SALT PELLETS-EMS	14.18
NOVATECH, INC	FEB A7PY011008688 COPIER LEASE	168.00
PACK 'N' MAIL	POSTAGE-EMS	18.41
RENSHAW DRUG STORE#2, INC	FENTANYL-EMS	151.00
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS EMS-15-541	172.16
WAL-MART COMMUNITY BRC	EMS FUNDS/ROKU TV-SEE BELOW	449.11
	Fund 15 Dept 541 Total	26,463.28
	Fund 15 Total	130,863.57
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 2.23.19-911ADD	11,815.43
	Fund 16 Dept Total	11,815.43
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
COMDATA NETWORK, INC	FEB FUEL 911 ADDRESSING-16-549	108.01
DECATUR LUMBER, INC	RAIN SUIT-911 ADDRESSING	24.99
DECATUR TIRE STORE	TIRES/TRK 532-911 ADDRESSING	840.66
DECATUR TIRE STORE	TIRES/APACHE TRAILER-911 ADDRE	1,512.00
DECATUR TIRE STORE	TIRES-911 ADD #1217641	844.92
DECATUR TIRE STORE	TIRES-911 ADD #109307	1,338.84
GENERAL FUND	FEB POSTAGE-911 ADD	7.10
GENERAL FUND	2ND QTR FY19 WORKER'S COMP-911	214.55
GSC FEDERAL SURPLUS	TOOL CHEST/GUN CABINET-911 ADD	190.00
JOHN COL, INC.	BATTERY-911 ADDRESSING	131.92

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	CREDIT BATTERY CORE-911 ADDRES	-25.00
JOHN COL, INC.	BATTERY TERMINAL-911 ADDRESSIN	45.99
JOHN COL, INC.	SEAL/BRAKE FLUID/HUB OIL-911 A	90.55
JOHN COL, INC.	SEAL-911 ADDRESSING	2.14
JOHN COL, INC.	DISC BRAKE PADS-911 ADDRESSING	102.92
JOHN COL, INC.	ENAMEL-911 ADDRESS	21.42
JOHN COL, INC.	BRAKE PADS-911 ADDRESSING	46.71
MARTIN EAGLE OIL CO INC	DIESEL FUEL-911 ADD	900.03
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS 911 ADD-16-549	21.52
TEXAS CUSTOM TRAILERS LP	TOW/STOW DOUBLE BALL HITCH-911	360.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/21/19-911 ADD	45.35
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/28/19-911 ADD	45.35
UNITED AG & TURF	HYDRAULIC OIL-911 ADD	43.48
WAL-MART COMMUNITY BRC	911 ADDRESSING FUND-SEE BELOW	220.66
Fund 16 Dept 549 Total		7,134.40
Fund 16 Total		18,949.83
Fund 18 Dept	COUNTY GRANTS	
PAYROLL CLEARING FUND	PR END 2.23.19-CRI GRANT	2,459.88
Fund 18 Dept	Total	2,459.88
Fund 18 Dept 401	CRI	
GENERAL FUND	2ND QTR FY19 WORKER'S COMP-CRI	41.14
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS CRI-18-401	5.38
Fund 18 Dept 401	Total	46.52
Fund 18	Total	2,506.40
Fund 20 Dept 610	RIGHT OF WAY/FENCING	
BOYD FEED STORE, L.P.	WHEAT SEED,STAPLES-CR4698 & CR	106.30
BRIDGEPORT BUILDING CTR.,INC.	PORTLAND CEMENT-PCT 4	462.60
BRIDGEPORT BUILDING CTR.,INC.	PORTLAND CEMENT-PCT4	376.65
BRIDGEPORT BUILDING CTR.,INC.	BLANKET ROLL STRAW-CR479 & CR4	1,449.71
LOWERY WHOLESALE CORPORATION	PURLING,PANEL,WIRE-CR4698 &CR4	241.92
LOWERY WHOLESALE CORPORATION	CREDIT-PURLING-CR4698 & CR4793	-76.80

Vendor Name	Invoice Description	Invoice Amt.
LOWERY WHOLESALE CORPORATION	POSTS, PIPE, PURLING, WIRE-CR4698	2,546.73
MARTIN MARIETTA MATERIALS, INC	GABION-CR1744-PCT 2	584.64
MARTIN MARIETTA MATERIALS, INC	GABION-CR1792-PCT2	308.42
MARTIN MARIETTA MATERIALS, INC	GABION-CR1792-PCT2	303.80
MARTIN MARIETTA MATERIALS, INC	GABION-CR1480-PCT2	159.04
MARTIN MARIETTA MATERIALS, INC	GABION-VARIOUS RDS-PCT2	619.78
	<b>Fund 20 Dept 610 Total</b>	<b>7,082.79</b>
	<b>Fund 20 Total</b>	<b>7,082.79</b>
<b>Fund 21 Dept</b>	<b>ROAD/BRIDGE PRECINCT #1</b>	
PAYROLL CLEARING FUND	PR END 2.23.19-PCT1	28,502.57
	<b>Fund 21 Dept Total</b>	<b>28,502.57</b>
<b>Fund 21 Dept 611</b>	<b>ROAD/BRIDGE PRECINCT #1</b>	
BRIDGEPORT PUMP & SUPPLY, INC	PIPE, ELL, TEE-PCT1	453.99
BRUCKNER TRUCK SALES, INC.	REPLACE EGR COOLER-2012 MACK-P	2,641.41
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	182.10
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	6.00
DECATUR LUMBER, INC	HANDLES-PCT1	25.30
DECATUR LUMBER, INC	BULBS-PCT1	15.98
DECATUR LUMBER, INC	SAFETY GLASSES, FAN-PCT1	24.48
DECATUR TIRE STORE	USED TIRE-STERLING WATER TRK-P	210.00
GENERAL FUND	2ND QTR WORKERS COMP FY19 - PC	3,849.34
HOLT TEXAS, LTD HOLT CAT	CREDIT-FILTER-PCT1	-430.69
HOLT TEXAS, LTD HOLT CAT	FILTERS-LOADER-PCT1	721.07
HOLT TEXAS, LTD HOLT CAT	FILTER-LOADER-PCT1	41.09
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	29.23
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	351.13
HOLT TEXAS, LTD HOLT CAT	SWITCH ASSEM-PCT1	209.97
JOHN COL, INC.	BATTERIES-PCT1	194.28
JOHN COL, INC.	WIPERS-PCT1	25.98
KLEMENT, KARL, FORD-MERC	V-BELTS - F650 TRUCK - PCT 1	130.20
MARTIN EAGLE OIL CO INC	DIESEL-PCT1	16,980.98
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	2,046.63
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	1,453.98
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	144.11
MCMASTER NEW HOLLAND CO., INC.	HYD HOSE-PCT1	38.27
NORTH TEXAS SALES & DISTRIBUTI	S/N 030072 INFRARED HEATER-PCT	2,600.00
SHARE CORP. INC	CLEANER-PCT1	356.13
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS PCT 1-21-611	51.92

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-6-19/PCT1	105.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-13-19/PCT1	104.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-20-19/PCT1	104.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-27-19/PCT1	104.69
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Fund 21 Dept 611 Total		32,772.44
		-----
Fund 21 Total		61,275.01
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 2.23.19-PCT2	34,281.85
		-----
Fund 22 Dept Total		34,281.85
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
APPLICANT INFORMATION	DOT EMP DRUG TEST-PCT2	28.40
AUSTIN ASPHALT, INC.	ASPHALT-CR1792-PCT2	1,140.95
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	1,129.55
AUSTIN ASPHALT, INC.	ASPHALT-CR1792-PCT2	2,266.70
BRIDGEPORT AUTOMOTIVE INC	FILTERS-2015 F250-PCT2	143.17
BRIDGEPORT BUILDING CTR., INC.	FEB 2019 STATEMENT-PCT2	102.70
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-LAYDOWN MACHINE-PCT	58.25
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-LAYDOWN MACHINE-PCT	40.06
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-LAYDOWN MACHINE-PCT	37.14
CHICO AUTO PARTS & SERVICE INC	HAMMER-PCT2	9.99
DECATUR TIRE STORE	FLAT REPAIRS-2019 F250-PCT2	45.00
DECATUR TIRE STORE	TIRE-WOOD CHIPPER-PCT2	132.00
GENERAL FUND	2ND QTR WORKERS COMP FY19 - PC	5,304.64
HOLT TEXAS, LTD HOLT CAT	SEAL-140M-PCT2	7.75
JOHN COL, INC.	OIL-PCT2	34.99
JOHN COL, INC.	DIESEL EXHAUST HEATER-2015 F25	357.76
JOHN COL, INC.	HEADLIGHT-UNIT 223-PCT2	11.99
KLEMENT, KARL, FORD-MERC	FILTERS-TRK 6-PCT2	34.25
MANN REFRIGERATION INC	CLEAN ICE MACHINE - PCT 2	70.00
MCMaster NEW HOLLAND CO., INC.	PIN-PCT2	5.16
MCMaster NEW HOLLAND CO., INC.	HYD FLUID-PCT2	83.10
MCMaster NEW HOLLAND CO., INC.	FILTERS-TS100-PCT2	289.85
RAM PRODUCTS, LTD.	BRAKE CLEANER-PCT2	74.50
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS PCT 2-22-612	64.56
THE HYDRAULIC SHOP DBA JULIE H	SEAL KIT-ASPHALT MACHINE-PCT2	28.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-20-19/PCT2	144.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-27-19/PCT2	143.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-6-19/PCT2	153.27

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept 612 Total		11,943.21
Fund 22 Total		46,225.06
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 2.23.19-PCT3	33,228.53
Fund 23 Dept	Total	33,228.53
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
ARROW-MAGNOLIA INTERNATIONAL	CLEANER-PCT3	260.00
BRUCKNER TRUCK SALES, INC.	SEAT-PCT3	441.32
BRUCKNER TRUCK SALES, INC.	WIPERS-TRK 25-PCT3	74.98
COMDATA NETWORK, INC	FEB FUEL-PCT3	39.62
GENERAL FUND	2ND QTR WORKERS COMP FY10 - PC	4,622.65
HOLT TEXAS, LTD HOLT CAT	TEETH,HOLDERS,BOLTS-PCT3	1,286.50
LEHIGH HANSON	BASE-CR4757-PCT3	413.44
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	910.68
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	2,084.48
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	2,670.71
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	1,393.27
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	1,364.91
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	2,155.35
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	2,405.79
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	2,642.04
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	255.05
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	727.03
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	251.27
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	235.94
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	238.04
MANN REFRIGERATION INC	CLEAN & REPLACE FILTER-ICE MAC	140.00
MARTIN EAGLE OIL CO INC	DIESEL-PCT3	16,905.14
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT3	71.26
MUNNS ACE HARDWARE-AUTO SUPPLY	FEB 2019 STATEMENT - PCT3	1,498.32
OREILLY AUTO ENTERPRISES, LLC	WIPER BLADES-TRK 6-PCT3	30.38
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	92.32
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	216.06
SOUTHERN TIRE MART, LLC INC	TIRE TRK#24-PCT3 9061396	371.87
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS PCT 3-23-613	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-12-19/PCT3	204.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-19-19/PCT3	158.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-26-19/PCT3	150.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept 613 Total		44,381.77
Fund 23 Total		77,610.30
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 2.23.19-PCT4	28,606.10
Fund 24 Dept	Total	28,606.10
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
A TO Z AUTO PARTS	WIPER BLADES-PCT4	23.02
AUSTIN ASPHALT, INC.	ASPHALT-CR3737-PCT4	1,071.16
AUSTIN ASPHALT, INC.	ASPHALT-CR3838-PCT4	1,076.83
AUSTIN ASPHALT, INC.	ASPHALT-CR3840-PCT4	928.46
BRIDGEPORT AUTOMOTIVE INC	FUEL NOZZLE-TRK 401-PCT4	139.99
BRIDGEPORT AUTOMOTIVE INC	FUEL SWIVEL-PCT4	80.99
BRIDGEPORT AUTOMOTIVE INC	AIR LINE-PCT4	15.69
BRIDGEPORT PUMP & SUPPLY, INC	ANTI-SEIZE, FITTING, BUSHING, ELL	33.62
GENERAL FUND	2ND QTR WORKERS COMP FY19 - PC	4,043.42
MARTIN MARIETTA MATERIALS, INC	BASE-CR3407-PCT4	893.11
MARTIN MARIETTA MATERIALS, INC	BASE-CR3407-PCT4	3,158.70
MARTIN MARIETTA MATERIALS, INC	BASE-CR3407-PCT4	139.86
MARTIN MARIETTA MATERIALS, INC	BASE-CR3407-PCT4	724.61
NORTH TX TRUCK & TRAILER, INC.	PLUG, GASKET-TRK 420-PCT4	15.69
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	236.00
SOUTHERN TIRE MART, LLC INC	TIRES-MAINT-PCT4	2,630.18
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 401-PCT4	15.00
TACOT, INC DBA SEALMASTER HOUST	CRACK MASTER SEALANT-VARIOUS R	5,141.50
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS PCT 4-24-614	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-7-19/PCT4	106.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-14-19/PCT4	106.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-21-19/PCT4	106.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-28-19/PCT4	106.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-7-19/PCT4	106.00
WARNER RADIO & COMMUNICA. INC	MOUNT KIT, ADAPTER-POT HOLE TRK	33.99
Fund 24 Dept 614	Total	20,987.22
Fund 24	Total	49,593.32

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 26 Dept 690 TRANSFERS OUT</b>		
PRECINCT #1 FUND	TRANSFER FROM FUND 26 TO PCT1	1,893.38
PRECINCT #2 FUND	TRANSFER FROM FUND 26 TO PCT2	1,893.38
PRECINCT #3 FUND	TRANSFER FROM FUND 26 TO PCT3	1,893.39
PRECINCT #4 FUND	TRANSFER FROM FUND 26 TO PCT4	1,893.39
	Fund 26 Dept 690 Total	7,573.54
	Fund 26 Total	7,573.54
<b>Fund 31 Dept 467 LAW ENFORCEMENT TRAINING</b>		
GENERAL FUND	REIMBURSE GF PD WRG CK 95913 &	2,092.42
	Fund 31 Dept 467 Total	2,092.42
	Fund 31 Total	2,092.42
<b>Fund 35 Dept 465 FEES/COMMISSION</b>		
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES-475	15.00
SHERRY ROGERS DBA ALL AROUND B	REIMBURSE BAIL BOND FEES-470	30.00
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
<b>Fund 40 Dept 435 DISTRICT COURT</b>		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01779-435	291.00
	Fund 40 Dept 435 Total	291.00
	Fund 40 Total	291.00
<b>Fund 46 Dept 648 TECHNOLOGY</b>		

Vendor Name	Invoice Description	Invoice Amt.
XEROX CORPORATION	JAN WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	JAN 8TB-608376 COPIER LEASE-40	311.31
XEROX CORPORATION	FEB 8TB-608285 COPIER LEASE-40	267.58
Fund 46 Dept 648 Total		633.89
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	FEB FY19 MTHLY DOC PRESERVATIO	5,832.00
Fund 46 Dept 649 Total		5,832.00
Fund 46 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY 19 TRANSFER CO CLERK RECORD	111,958.00
Fund 46 Dept 690 Total		111,958.00
Fund 46 Total		118,423.89
Fund 54 Dept JUDICIAL FUND		
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
DAVID SPILLER	RELEASE ATTORNEY AD LITEM FUND	450.00
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
Fund 54 Dept Total		1,800.00
Fund 54 Total		1,800.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,741.50
Fund 55 Dept 650 Total		1,741.50
Fund 55 Total		1,741.50



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 59 Dept 650 RECORDS MANAGEMENT</b>		
LEXISNEXIS DBA RELEX INC	JAN INTERNET CHARGES-470	301.00
LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES-470	460.00
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	<b>Fund 59 Dept 650 Total</b>	<b>761.00</b>
<b>Fund 59 Dept 690 TRANSFERS OUT</b>		
GENERAL FUND	FY19 LAW LIBRARY TRANSFER FROM	34,200.00
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	<b>Fund 59 Dept 690 Total</b>	<b>34,200.00</b>
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	<b>Fund 59 Total</b>	<b>34,961.00</b>
<b>Fund 61 Dept 660 CAPITAL FUNDING</b>		
MOTOROLA SOLUTIONS, INC.	APX CPS DOWNLOAD FOR RADIO-SO	433.81
MOTOROLA SOLUTIONS, INC.	APX 8500 INSTALL RADIO-SO	19,414.32
NEIL CONWAY DBA CONWAY CONSULT	INSTALL PROF EDITION CLEAR REC	2,065.00
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER-545	355.74
SOUTHERN COMPUTER WAREHOUSE, I	4PK CRUCIAL MEMBORY CARDS-509	874.52
SOUTHERN COMPUTER WAREHOUSE, I	2 LENOVO 10" TABLETS-ASSET CON	344.12
SOUTHERN COMPUTER WAREHOUSE, I	BROTHER LASER PRINTER/FAX-PCT	198.76
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	<b>Fund 61 Dept 660 Total</b>	<b>23,686.27</b>
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	<b>Fund 61 Total</b>	<b>23,686.27</b>
<b>Fund 69 Dept 450 DISTRICT CLERK</b>		
GENERAL FUND	FEB POSTAGE-CHILD SUPPORT	15.25
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	<b>Fund 69 Dept 450 Total</b>	<b>15.25</b>
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	<b>Fund 69 Total</b>	<b>15.25</b>
<b>Fund 70 Dept 461 JUSTICE OF PEACE #1</b>		

Vendor Name	Invoice Description	Invoice Amt.
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-JP 1	50.00
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Fund 70 Dept 461 Total		50.00
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/ FAX S/N LNT5401678-4	146.50
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-JP 2	50.00
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Fund 70 Dept 462 Total		196.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-JP 3	50.00
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Fund 70 Dept 463 Total		50.00
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS WES	MAR VFH8901651 COPIER LEASE-JP	206.41
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Fund 70 Dept 464 Total		206.41
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Fund 70 Total		502.91
Fund 76 Dept FAIRGROUNDS		
PATRICK MURPHREE	REFUND DEPOSIT WOMEN'S BLDG	300.00
WISE COUNTY ANTIQUE AUTO CLUB	REFUND DEPOSIT FAIRGROUNDS	2,000.00
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Fund 76 Dept Total		2,300.00
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA NETWORK, INC	FEB FUEL FAIRGROUNDS-76-520	176.67
COMDATA NETWORK, INC	AUDIO MICROPHONE/RANKIE CABLES	25.90
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	375.35
JOHN COL, INC.	OIL/FILTER-FAIRGROUNDS	94.58
KLEMENT, KARL, FORD-MERC	GLOW PLUG CONTROLLER-FAIRGROUN	138.03
LOWE'S COMMERCIAL SERVICES	#911331 PAINT/BULBS/PAINT BRUS	118.22
LOWERY WHOLESALE CORPORATION	PAINT MITTS/PAINT-FAIRGROUNDS	240.48
SUPPLYWORKS INC	PAPER TOWLES-FAIRGROUNDS	392.60

Vendor Name	Invoice Description	Invoice Amt.
SUPPLYWORKS INC	TRASH BAGS-FAIRGROUNDS	326.50
	Fund 76 Dept 520 Total	1,888.33
	Fund 76 Total	4,188.33
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	FEB FUEL WC PARK-77-520	99.45
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	117.73
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	123.11
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	175.61
	Fund 77 Dept 520 Total	515.90
	Fund 77 Total	515.90
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 2.23.19-ANIMAL SHELTER	8,396.46
	Fund 78 Dept Total	8,396.46
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	FEB FUEL ANI CONT-78-562	87.40
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-ANIMAL S	156.50
GENERAL FUND	FEB POSTAGE-ANIMAL SHELTER	8.50
GENERAL FUND	2ND QTR FY19 WORKER'S COMP-ANI	1,021.90
TEXAS ASSOCIATION OF COUNTIES	FEB LIFE INS ANI CONTROL-78-56	16.14
	Fund 78 Dept 562 Total	1,290.44
	Fund 78 Total	9,686.90
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0204789	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0206673	135.00

Vendor Name	Invoice Description	Invoice Amt.
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0207681	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0206489	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0204355	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0205606	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0207517	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0207026	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0208593	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0205786	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0207382	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-02081174	165.00
Fund 83 Dept 566 Total		1,890.00
Fund 83 Total		1,890.00
Fund 98 Dept	PAYROLL CLEARING	
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		8,516.02
GENERAL FUND	REIMB PHYSICAL/PSYC EVAL-B.SCH	264.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,857.24
SECURITY BENEFIT LIFE INSURANC		2,688.00
TEXAS ASSOCIATION OF COUNTIES	FEB WC HEALTH INS	359,806.98
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	FEB RETIRE/DEATH BENEFITS WC E	301,658.50
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	188,637.53
WISE COUNTY UNITED WAY		151.47
Fund 98 Dept Total		867,906.58
Fund 98 Total		867,906.58
**** Grand Total		3,268,191.76
* * * End of Report * * *		