

Vendor Name

Invoice Description

Invoice Amt.

Fund Dept NON DEPARTMENTAL  
CENTURY LINK  
COMDATA NETWORK, INC  
DECATUR, CITY OF WATER & SEWER  
I COPY, LLC, INC.  
JOHN COL, INC.  
MUNNS ACÉ HARDWARE-AUTO SUPPLY  
TEXAS ASSOCIATION OF CO. LIFE

\*\*\*\*\* VOID \*\*\*\*\*  
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Fund Dept Total

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Total .00

Fund Total

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Total .00

Fund 12 Dept GENERAL FUND

KEMP'S WRECKER SERVICE LLC RESTITUTION FOR HOT CK CLINT N 220.00  
PAYROLL CLEARING FUND PR END 7.27 19-GF 752,941.09  
TEXAS PARKS & WILDLIFE DEPT. A8302568 J. SMITH/PELLIZZARI-J 68.84  
TEXAS PARKS & WILDLIFE DEPT. A8302572 J. WILKOWSKI/PELLIZZA 170.00  
TEXAS PARKS & WILDLIFE DEPT. A8269117 T. CARTER/PENTECOST-J 85.00  
TEXAS PARKS & WILDLIFE DEPT. A8302230 M. WINCHESTER/TWEEDLE 170.00  
TEXAS PARKS & WILDLIFE DEPT. A8302231 S.J. RECKLEIN/TWEEDLE 42.50  
TEXAS PARKS & WILDLIFE DEPT. A8315385 J.D. LUSTER/PELLIZZAR 212.50

Fund 12 Dept Total 753,909.93

Fund 12 Dept 340 FEES OF OFFICE

BELKER D. PASCHALL III ADOPTION CRT COST FEES 25.00  
BRENDA ROTRAMBLE ATTORNEY AD LITEM FEES 350.00  
CODY LEE COTHER OVERPAID CRT COST FEES 63.00  
PARKER COUNTY CONSTABLE PCT 1 SERVICE FEES #TX12858 200.00  
TEXAS DEPT. OF STATE HEALTH SE ADOPTION FILING FEES 65.00  
TEXAS DEPT. OF STATE HEALTH SE ADOPTION FILING FEES 40.00  
TEXAS DEPT. OF STATE HEALTH SE ADOPTION FILING FEES 40.00  
TEXAS DEPT. OF STATE HEALTH SE ADOPTION CRT COST FEES 15.00  
TEXAS DEPT. OF STATE HEALTH SE ADOPTION FILING FEES 62.00

Fund 12 Dept 340 Total 860.00

Fund 12 Dept 401 COUNTY JUDGE

J.D. CLARK FOOD/MILEAGE TX PROBATE JUDGES 475.12

Vendor Name Invoice Description Invoice Amt.

KYOCERA DOCUMENT SOLUTIONS WES AUG #VL08207271 COPIER LEASE-4 268.71  
SHERATON GUNTER HOTEL #71135464 J.D. CLARK-401 \*\*\*\*\* VOID \*\*\*\*\*  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 16.14  
WISE COUNTY MESSENGER ADVERTIS RENEW SUBSCRIPTION-CNTY JUDGE 37.00

Fund 12 Dept 401 Total 796.97

Fund 12 Dept 402 ASSET CONTROL

I COPY, LLC, INC. POST IT NOTE/CORR TAPE/TAPE-40 21.07  
KYOCERA DOCUMENT SOLUTIONS WES AUG #R419402842 COPIER LEASE-4 115.41  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 10.76

Fund 12 Dept 402 Total 147.24

Fund 12 Dept 403 COUNTY CLERK

LEGAL DIRECTORIES PUB. CO, INC 2019 TX LEGAL DIRECTORY-403 15.50  
PFC PRODUCTS INC BIRTH CERTIFICATES-403 409.20  
PFC PRODUCTS INC MARRIAGE LICENSE FORMS-403 289.60  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 75.32

Fund 12 Dept 403 Total 789.62

Fund 12 Dept 405 VETERANS SERVICE

DUSTIN, FRANK OFFICE SUPPLY IN JULY COPIER LEASE #LNT3Y00228- 156.50  
I COPY, LLC, INC. FOLDERS/POST NOTES/PAPER/CALEN 486.09  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 21.52

Fund 12 Dept 405 Total 664.11

Fund 12 Dept 406 ENGINEER

CHAD DAVIS REIMB POSTAGE 49.70  
COMDATA NETWORK, INC JULY FUEL-406 244.56  
FAIRBANKS SCALES, INC SCALE MAINTENANCE AGMT DECATUR 496.00  
FAIRBANKS SCALES, INC SCALE MAINTENANCE AGMT BRIDGEP 496.00  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 5.38  
TEXAS ASSOCIATION OF COUNTY REG CHAD DAVIS TACERA CONF-406 175.00

Fund 12 Dept 406 Total 1,466.64

Fund 12 Dept 409 NON-DEPARTMENTAL

Vendor Name	Invoice Description	Invoice Amt.
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ALLISON, BASS & MAGEE, L.L.P.	PROFESSIONAL SERVICES FOR RETA	5,683.75
ALLISON, BASS & MAGEE, L.L.P.	PROF SERVICES FOR DISPUTES	5,189.44
ALLISON, BASS & MAGEE, L.L.P.	PROFESSIONAL SERVICES ON DISPU	2,287.75
AXIP ENERGY SERVICES	TAX REFUND FMLR CV13-09-802/CV	16,655.04
AXIP ENERGY SERVICES	WCM TAX REFUND CV13-09-802/CV1	8,540.01
AXIP ENERGY SERVICES	TAX REFUND CV-13-09-802/CV12-0	53,462.62
BRUSNIAK LAW, PLLC	CV12-09-574 WCM ENERVEN COMPRE	3,202.47
BRUSNIAK LAW, PLLC	CV12-09-574 FMLR/WC ENERVEN CO	26,293.98
BRUSNIAK LAW, PLLC	CV1309814 WCM MUSTANG COMPRESS	807.84
BRUSNIAK LAW, PLLC	CV12-09-816 WCM MGC EQUIP COMP	717.68
BRUSNIAK LAW, PLLC	CV1309814 FMLR/WC MUSTANG COMP	6,632.56
BRUSNIAK LAW, PLLC	CV13-09-816 FMLR/WC MGC EQUIP	5,892.30
BRUSNIAK LAW, PLLC	CV1608617WCM SERV COMPRESSION	894.11
BRUSNIAK LAW, PLLC	CV1608617 FMLR/WC SERV COMPRES	7,341.25
BRUSNIAK LAW, PLLC	CV1708718 WCM JW POWER COMPRES	2,075.46
BRUSNIAK LAW, PLLC	CV17-08-718 WC/LTRD JW POWER C	17,040.63
CAREFLIGHT MEMBERSHIP	NEW MEMBERSHIPS-409	24.00
J.D. CLARK	NEW MEMBERSHIPS	144.00
KEVIN BURNS	REIMB UBER/AIRPORT PARKING NAC	88.20
KEVIN BURNS	HOTEL & FUEL-NACO-LAS VEGAS	470.77
KEVIN BURNS	MILEAGE & FOOD - URBAN CO MEET	346.64
KIMLEY-HORN & ASSOC., INC.	MILEAGE & FOOD-NWC MEETING-SAN	830.84
PACK 'N' MAIL	JUNE WC SUBD REVIEWS-409	12,657.93
TEXAS ASSOC. OF COUNTIES	POSTAGE-409	30.86
TEXAS DEPT. OF PUBLIC SAFETY	CLAIM LE20196033-1 DEDUCTIBLE	3,150.00
UNITED STATES POSTMASTER	SECURE SITE NAME SEARCHES-409	12.00
WISE COUNTY MESSENGER ADVERTIS	STAMPS FOR INDIGENT INMATE POS	550.00
WISE COUNTY MESSENGER ADVERTIS	JULY WELCOME TO WISE-ELECTIONS	380.00
WISE COUNTY MESSENGER ADVERTIS	JULY ESTRAY/INVITATION TO BID	438.00
Fund 12 Dept 409 Total		181,840.13

Fund 12 Dept 430 COUNTY COURT AT LAW		
COMDATA NETWORK, INC	JULY FUEL-430/431/435	254.67
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-GF	21.52
Fund 12 Dept 430 Total		276.19

Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	JULY FUEL-430/431/435	123.92
DEBBIE GARDNER	FOOD/MILEAGE TX PROBATE JUDGES	492.12
NOVATECH, INC	AUG COPIER LEASE #A61F01103082	123.63
SHERATON GUNTER HOTEL	#75620549 DEBBIE GARDNER-431	**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-GF	19.64
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	61.71

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 431 Total

821.02

Fund	12	Dept	435	DISTRICT COURT			
ALEXA K. EWEN					CPS/CV17-05-400/435	632.00	
ALEXA K. EWEN					CPS/CV17-10-865/435	979.96	
ALEXA K. EWEN					CPS/CV18-05-456/435	207.00	
ALEXA K. EWEN					Felony/CV18-10-856/435	777.66	
ALEXA K. EWEN					CPS/CV19-01-012/435	226.06	
ALEXA K. EWEN					CPS/CV19-05-444/435	1,150.00	
BEVERLY L. ROGERS					CPS/CV17-11-994/435	603.75	
BEVERLY L. ROGERS					CPS/CV17-11-994/435	603.75	
BEVERLY L. ROGERS					CPS/CV17-12-1061/435	345.00	
BEVERLY L. ROGERS					CPS/CV18-01-025/435	316.25	
BEVERLY L. ROGERS					CPS/CV18-06-499/435	143.75	
BISHOP & BISHOP ATTORNEY @ LAW					CPS/CV19-06-525/435	517.50	
CAMILLA FRANCIANO					CPS/CV18-03-222/435	600.00	
CAMILLA FRANCIANO					Felony/CR20755/435	500.00	
CAMILLA FRANCIANO					Felony/CR20846/435	500.00	
CAMILLA FRANCIANO					Felony/CR21355/435	500.00	
CAMILLA FRANCIANO					Felony/CR21419/435	500.00	
CARRILLO/TIBBLES, PLLC					Felony/CR20595/435	600.00	
COMDATA NETWORK, INC					JULY FUEL-430/431/435	104.84	
GOOD MORNING DONUTS					JUROR DONUTS-435	72.50	
I COPY, LLC, INC.					SCAN LARGE FORMAT-435	25.00	
I COPY, LLC, INC.					PAPER, STAPLER, LGL PAD-435	115.02	
JENNIFER WREN					CPS/CV18-05-456/435	511.75	
JUDY PRICE					Felony/CR76297/435	300.00	
MANUSHAGIAN, DANA DAVIS					CPS/CV12-03-0147/435	638.25	
MARY LOTS SPAIN-SIPES					CPS/CV-12-03-153/135	575.00	
MARY LOTS SPAIN-SIPES					CPS/CV13-02-151/435	460.00	
MARY LOTS SPAIN-SIPES					CPS/CV15-08/604/435	655.50	
MARY LOTS SPAIN-SIPES					CPS/CV17-04-352/435	736.00	
MARY LOTS SPAIN-SIPES					CPS/CV17-07-603/435	3,197.00	
MARY LOTS SPAIN-SIPES					CPS/CV17-10-904/435	1,518.00	
MARY LOTS SPAIN-SIPES					CPS/CV18-01-080/435	1,725.00	
MARY LOTS SPAIN-SIPES					CPS/CV18-05-415/435	2,300.00	
MARY LOTS SPAIN-SIPES					CPS/CV19-01-002/435	1,495.00	
MARY LOTS SPAIN-SIPES					CPS/CV19-05-394/435	805.00	
MICHELLE E. HALLORAN					CPS/CV18-06-499/435	749.35	
MICHELLE E. HALLORAN					CPS/CV1-10-856/435	586.00	
SHERRY SHUMER ATTORNEY @ LAW					CPS/CV19-01-012/435	1,035.00	
TEXAS ASSOCIATION OF CO. LIFE					JULY WC LIFE INSURANCE-GF	25.02	
THERESA Y COPELAND					CPS/CV15-02-078/435	334.00	
THERESA Y COPELAND					CPS/CV19-02-0138/435	403.65	
THERESA Y COPELAND					CPS/CV19-06-452/435	382.95	
TIFFANY N BRANSON ATTORNEY					CPS/cv16/10/897/435	440.71	

Vendor Name Invoice Description Invoice Amt.

TIFFANY N BRANSON ATTORNEY CPS/CV17-10/866/435 884.10  
 TIFFANY N BRANSON ATTORNEY CPS/CV17-11-994/435 1,725.00  
 TIFFANY N BRANSON ATTORNEY CPS/CV18-07-571/435 230.00  
 TIFFANY N BRANSON ATTORNEY CPS/CV18-07-550/435 603.75  
 TIFFANY N BRANSON ATTORNEY CPS/CV19-01-002/435 517.50  
 TIFFANY N BRANSON ATTORNEY CPS/CV19-02-138/435 900.71  
 WILLIAM H (BILL) RAY, P.C. Felony/CR20940/435 500.00  
 WILLIAM H (BILL) RAY, P.C. Felony/CR21201/435 500.00  
 ZACHARY RENFRO Misdemeanor/CR79411/435 275.00

Fund 12 Dept 435 Total 35,029.28

Fund 12 Dept 450 DISTRICT CLERK

HANNAH AVANTS JULY MILEAGE TO CC@L2 81.78  
 I COPY, LLC, INC. FASTENERS/PENS/LABELS-450 96.37  
 I COPY, LLC, INC. COLORED PAPER-450 86.80  
 JANEAN KERR PAPER-450 399.90  
 KRISTI POLONE JULY MILEAGE TO CC@L2 68.15  
 KYOCERA DOCUMENT SOLUTIONS WES JULY MILEAGE TO CC@L2 54.52  
 TEXAS ASSOC. OF COUNTIES EDU AUG #RH69100095 COPIER LEASE-4 430.68  
 TEXAS ASSOCIATION OF CO. LIFE RENEW CDCAT MEMBERSHIP BRENDA 125.00  
 WAL-MART COMMUNITY BRC JULY WC LIFE INSURANCE-GF 37.66  
 GENERAL FUND-SEE BELOW 175.24

Fund 12 Dept 450 Total 1,556.10

Fund 12 Dept 461 JUSTICE OF PEACE #1

OFFICE DEPOT PAPER/MANILA FOLDERS-461 161.11  
 TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 21.52  
 VIC PRINTING LLC ENVELOPES-461 415.00

Fund 12 Dept 461 Total 597.63

Fund 12 Dept 462 JUSTICE OF PEACE #2

I COPY, LLC, INC. ORGANIZER, ADD MACHING PAPER-46 52.26  
 I COPY, LLC, INC. REFUND ORGANIZER-462 -29.99  
 I COPY, LLC, INC. SORTER INCLINE-462 19.99  
 I COPY, LLC, INC. FOLDERS/CALENDAR/PENS/PAPER-46 465.20  
 TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 26.90

Fund 12 Dept 462 Total 534.36

Vendor Name Invoice Description Invoice Amt.

Fund 12 Dept 463 JUSTICE OF PEACE #3  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 21.52  
VIC PRINTING LLC BOOKLET-463 130.00  
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Fund 12 Dept 463 Total 151.52

Fund 12 Dept 464 JUSTICE OF PEACE #4  
I COPY, LLC, INC. REFUND GEL REFILL-464 -12.45  
I COPY, LLC, INC. GEL REFILL-464 24.94  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 10.76  
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Fund 12 Dept 464 Total 23.25

Fund 12 Dept 470 DISTRICT ATTORNEY  
2K PAMN & GUN SHOP AMMUNITION/TARGETS-470 315.20  
COMDATA NETWORK, INC JULY FUEL-470 570.89  
DAVID SINGLETON RETMB STATE BAR DUES 2019-2020 305.00  
DEUEL COUNTY DISTRICT COURT CERTIFIED COPIES OF CASE LEIGH 14.50  
DUSTIN, FRANK OFFICE SUPPLY IN JULY COPIER LEASE-470 304.00  
I COPY, LLC, INC. PAPER/STAPLES-470 149.11  
I COPY, LLC, INC. PAPER/STAPLE REMOVER-470 81.93  
KESHIA EARLS JUNE MILEAGE TO JACK COUNTY 93.96  
LEXIS NEXIS RISK DATA MGNT. IN JULY INTERNET SEARCHES-470 137.00  
OFFICE DEPOT WINDOW ENVELOPES-470 110.90  
SILVERBACK SHREDDING SERVICE L DOCUMENT SHREDDING-470 40.00  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 59.18  
VIC PRINTING LLC ENVELOPES-470 168.75  
WAL-MART COMMUNITY BRC GENERAL FUND-SEE BELOW 214.32  
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Fund 12 Dept 470 Total 2,564.74

Fund 12 Dept 475 COUNTY ATTORNEY  
COMDATA NETWORK, INC JULY FUEL-475 97.86  
I COPY, LLC, INC. TONER-475 354.22  
I COPY, LLC, INC. PAPER/CORR TAPE-475 162.25  
I COPY, LLC, INC. IMAGING KIT-475 57.99  
I COPY, LLC, INC. NOTARY STAMP K.BISE-475 24.00  
LEXISNEXIS DBA RELEX INC JULY INTERNET CHARGES-475 154.00  
MEYERS AGENCY, INC. RENEWAL OF NOTARY/K.BISE-475 71.00  
NOVATECH, INC AUG COPIER LEASE #A61D01100748 124.00  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 43.04  
TRANSUNION RISK & ALTERNATIVE JULY PEOPLE SEARCHES-475 100.00

Vendor Name

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Fund 12 Dept 475 Total ----- 1,188.36

Fund 12 Dept 477 ATTORNEY FOR COUNTY

TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF ----- 5.38

Fund 12 Dept 477 Total ----- 5.38

Fund 12 Dept 490 ELECTIONS

I COPY, LLC, INC. PAPER-490 75.98  
KYOCERA DOCUMENT SOLUTIONS WES AUG #W2R2808561 COPIER LEASE-4 178.75  
MAGIC SHRED/BRIAN J. DOWNE DOCUMENT SHREDDING-490 140.00  
SCOTT-MERRIMAN, INC. POSTAGE 2020 VOTER CARDS-490 11,234.00  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 16.14

Fund 12 Dept 490 Total ----- 11,644.87

Fund 12 Dept 495 COUNTY AUDITOR

ANGELA RATER JULY MILEAGE AUDITING 83.52  
COMDATA NETWORK, INC AMAZON FRIG WATER FILTER-495 7.65  
DARLA WRIGHT JUNE-JULY MILEAGE 44.66  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 30.40  
WAL-MART COMMUNITY BRC GENERAL FUND-SEE BELOW 9.96

Fund 12 Dept 495 Total ----- 176.19

Fund 12 Dept 497 COUNTY TREASURER

DUSTIN, FRANK OFFICE SUPPLY IN JULY COPIER LEASE #LAD4Z01671- 318.00  
STAPLES ADVANTAGE TONER-497 130.68  
STAPLES ADVANTAGE SHREDDER OIL-497 87.20  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 21.52

Fund 12 Dept 497 Total ----- 557.40

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN JULY COPIER LEASE #LNT5401606- 129.50  
I COPY, LLC, INC. LAMINATED LETTERS-499 40.68  
I COPY, LLC, INC. DOOR SIGN-499 16.60  
NOVATECH, INC JULY AA6W011001805 COPIER LEAS 67.00

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PREFERRED OFFICE PRODUCTS, INC  
PREFERRED OFFICE PRODUCTS, INC  
SCOTT-MERRIMAN, INC.  
TEXAS ASSOCIATION OF CO. LIFE

BINDERS/CALC PAPER/MARKERS/CLT  
COUNTERFEIT DETECTOR PEN-499  
ENVELOPES-499  
JULY WC LIFE INSURANCE-GF

47.72  
9.18  
24.95  
794.73  
62.68

Fund 12 Dept 499 Total

1,193.04

Fund 12 Dept 509 WISE CO. SYSTEMS

AMERICAN MESSAGING SERVICES, L	JULY PAGER SERVICE FEE	11.39
AT&T MOBILITY II LLC/FIRST NET	7 DATA CARDS-EMS	296.73
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK-EMS	551.73
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA CARDS-GENERAL FUNE	847.80
AT&T MOBILITY II LLC/FIRST NET	60 DATA CARDS-SHERIFF'S OFFICE	2,543.40
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK-SHERIFF'S OFFI	2,840.13
AT&T MOBILITY II LLC/FIRST NET	4 DATA CARDS-PRECIINCTS	169.56
AT&T MOBILITY II LLC/FIRST NET	2 PUSH TO TALK-543	84.78
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK-545	381.51
AT&T MOBILITY II LLC/FIRST NET	627-1537-COURTHOUSE ELEVATOR	41.81
CENTURY LINK	627-3311-EMS 911	91.91
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	50.85
CENTURY LINK	627-6887-COURTHOUSE SECURITY	47.39
CENTURY LINK	626-4243-JP2	45.89
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	81.03
CENTURY LINK	627-0105 INTERNET-CO. CLERK	277.31
CENTURY LINK	626-4283 ALARM-ELECTIONS	56.48
CENTURY LINK	627-3828 FAX-VETERAN'S	45.33
CENTURY LINK	627-1815-PUBLIC WORKS	44.58
CENTURY LINK	626-2254/433-2987/683-0256 INT	259.50
CENTURY LINK	427-1881-PCT 2	181.15
CENTURY LINK	627-4278 ADULT PROBATION	43.85
CENTURY LINK	626-2279-ASSET CONTROL	47.33
CENTURY LINK	627-7237 FAX-TAX OFFICE	43.06
CENTURY LINK	627-1071 FAX-ANIMAL CONTROL	42.26
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	90.66
CENTURY LINK	627-5417-JP1	35.33
CENTURY LINK	626-4404 BLDG/MAINT	50.85
CENTURY LINK	627-5428-SHERIFF'S OFFICE	101.91
CENTURY LINK	627-5971-SHERIFF'S OFFICE	1,133.47
CENTURY LINK	627-4283 FIRE ALARM-EMS	183.56
CENTURY LINK	627-5349 FAX/DSL-JUVENILE PROB	90.66
CENTURY LINK	627-0735-PCT 1	101.01
CENTURY LINK	627-0048-PUBLIC WORKS	41.25
CENTURY LINK	627-4855-DOMESTIC VIOLENCE	124.60
CENTURY LINK	866-888-9473-SHERIFF'S OFFICE	33.18
COMDATA NETWORK, INC	JULY FUEL 509	89.21



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COMDATA NETWORK, INC  
MOTOROLA SOLUTIONS, INC.  
PAX8, INC  
SOUTHERN COMPUTER WAREHOUSE, I  
TEXAS ASSOCIATION OF CO. LIFE

AMAZON DOC CHARGERS-509  
PROGRAMMING S/W & CABLE-509  
AUG EMAIL PROTECTION  
CONNECTOR-509  
JULY WC LIFE INSURANCE-GF

64.98  
90.99  
832.50  
18.12  
16.14

Fund 12 Dept 509 Total 12,263.18

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT 2	53.51
ATMOS ENERGY	UTILITIES-JUVENILE PROB	47.12
ATMOS ENERGY	UTILITIES-B'PORT ANNEX	59.93
ATMOS ENERGY	UTILITIES-JP1/VET	46.67
ATMOS ENERGY	UTILITIES-PCT 2	49.51
ATMOS ENERGY	UTILITIES-S.0./JAIL	1,359.08
ATMOS ENERGY	UTILITIES-EMS	101.91
ATMOS ENERGY	UTILITIES-PCT 4	51.27
ATMOS ENERGY	UTILITIES-PCT 1	46.67
ATMOS ENERGY	UTILITIES-ELECTIONS	47.12
BRIDGEPORT, CITY OF	UTILITIES-B'PORT ANNEX	1,413.52
BRIDGEPORT, CITY OF	UTILITIES-DPS WT STATION	36.59
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	70.35
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	244.01
CITY OF BOYD WATER	UTILITIES-PCT 3	91.36
CITY OF BOYD WATER	UTILITIES-BOYD EMS	85.20
CITY OF BOYD WATER	UTILITIES-JP3	85.20
CLASSIC FLOOR COVERINGS INC	REMOVE/INSTALL FLOORING-S0	481.25
COMDATA NETWORK, INC	JULY FUEL-510	88.65
DECATUR LUMBER, INC	STRIP MARKER PAINT-WC PARKING	854.79
DECATUR LUMBER, INC	MISC KEYS-510	2.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	222.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROBATION	277.73
DECATUR, CITY OF WATER & SEWER	UTILITIES-COUNTY CLERK	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTRL	86.15
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTIONS	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	41.18
DECATUR, CITY OF WATER & SEWER	UTILITIES-S.0./JAIL	4,632.84
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUVENILE PROB	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	160.17
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

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	58.24
GALLMAN ELECTRIC INC	REPLACE BALLAST W/LED STRIPS-B	426.88
GALLMAN ELECTRIC INC	INSTALL WIRING/BOXES/FITTINGS/P	474.82
GALLMAN ELECTRIC INC	INSTALL RECEPTACLE FOR UPS BOX	225.00
GALLMAN ELECTRIC INC	REPLACE FIXTURE/REWIRE/CK BREA	838.12
GALLMAN ELECTRIC INC	REPLACE BALLAST/LAMPS-JUV PROB	82.63
GALLMAN ELECTRIC INC	REPAIR FIXTURE/BALLAST/LED STR	281.38
HOME DEPOT U.S.A., INC	TISSUE/TRASH BAGS/FOAM CUPS/CA	700.26
LONE STAR LAW&LANDSCAPE/OATES	SPRINKLER REPAIR-510	1,495.00
LONE STAR LAW&LANDSCAPE/OATES	JULY SPRINKLER SERVICE-CRT HOU	46.50
MANN REFRIGERATION INC	WASHED CONDENSER-TAX OFFICE	70.00
MANN REFRIGERATION INC	REPLACED MOTOR AND CAPACITOR/S	428.10
MANN REFRIGERATION INC	REPLACE TXV/LIQUID DRYER-JAIL	575.30
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-WARM BLDG	69.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-ELECTIONS	29.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-S.O./JAIL	99.95
RLJ TOWER LEASING INC	OTR PEST CONTROL-FINANCIAL BLD	45.95
TEXAS ASSOCIATION OF CO. LIFE	AUG DECATUR TOWER LEASE-510	352.00
TRI-COUNTY ELECTRIC COOPERATIV	JULY MC LIFE INSURANCE-GF	32.28
UNIFIRST HOLDINGS, L.P.	UTILITIES-Pm	17.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/18/19-510/520	8.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/25/19-520/510	8.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/01/19-520/510	8.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/08/19-510/520	9.64
UNIFIED PROPANE DBA HENDERSON B	UTILITIES/ANIMAL SHELTER-510	282.54
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	83.88
WASTE CONNECTIONS US, INC	UTILITIES-PCT 2	77.58
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	100.88
WASTE CONNECTIONS US, INC	UTILITIES-402	76.23
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	269.74
WASTE CONNECTIONS US, INC	UTILITIES-SO/JAIL	318.06
WASTE CONNECTIONS US, INC	UTILITIES-TAX OFF	85.89
WASTE CONNECTIONS US, INC	UTILITIES-EMS	100.88
WASTE CONNECTIONS US, INC	UTILITIES-B'PORT ANNEX	380.09
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	162.40
WASTE CONNECTIONS US, INC	UTILITIES JPS	116.75
WEST WISE SPECIAL UTILITY DIST	UTILITIES-BOYD EMS	137.86
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUBLIC WORKS	166.42

Fund 12 Dept 510 Total ----- 20,345.17

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/TRK#502-520	315.95
CHICO AUTO PARTS & SERVICE INC	TOW WC TRK #502-520	250.00
CITICARDS ATTN: TRACTOR SUPPLY	DEGREASER/STAIN REMOVER-520	48.77
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER/FLY BAIT-520	245.91
COMDATA NETWORK, INC	JULY FUEL-520	223.57

Vendor Name	Invoice Description	Invoice Amt.
DECATUR LUMBER, INC	MISC KEYS-520	5.00
DECATUR TIRE STORE	COMBINATION LOCKS/SAFETY HASPS	208.85
DECATUR TIRE STORE	FLAT TRUCK 513-520	25.00
DECATUR TIRE STORE	TIRE/BACKHOE-520	269.00
DECATUR TIRE STORE	TIRES TRUCK 504/TRAILER-(1/2 S	4,034.19
DECATUR TIRE STORE	FLAT/#508-520	25.00
DWAYNE ROBBINS	TIRE DISPOSAL-520	65.00
DWAYNE ROBBINS	RPR TRUCK PTO-520 TRK #508	668.22
DWAYNE ROBBINS	REPLACE TURBO CHARGER TRK #502	7,107.79
GILCO ENTERPRISES, LTD., INC	ANTIFREEZE-520	340.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
HELEN FARABEE CENTER	PSYCH EVALUATION JOEY HIGHFILL	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	125.00
IESI WEATHERFORD LANDFILL	JULY LOOSE DEBRIS-520	120.00
JOEY HIGHFILL	RETMB IDENT060 ID SERV/ACCUPLA	615.16
JOHN COL, INC.	FILTERS-520	49.05
JOHN COL, INC.	FILTERS-520	50.18
JOHN COL, INC.	RETURN AIR FILTER-520	53.35
JOHN COL, INC.	BATTERIES-520	-21.92
JOHN COL, INC.	CABLE LUG/RETURN TAP FOR FREON	278.85
JOHN COL, INC.	COUPLER-520	-3.26
JOHN COL, INC.	TAP FOR FREON-520	7.09
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	16.20
MARTIN EAGLE OIL CO INC	DIESEL-520	3,737.11
NOVATECH, INC	JULY AG1F011025566 COPIER LEAS	2,131.39
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	118.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-GF	70.69
TEXAS REGIONAL LANDFILL CO., LP	JULY LOOSE DEBRIS-520	68.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/18/19-510/520	30,936.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/25/19-520/510	94.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/01/19-520/510	105.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/08/19-510/520	94.87
WICHTA MEDICAL GROUP P.L.L.C	EMPLOYEE PHYSICAL/DRUG SCREEN ***** VOID *****	104.87
WISE COUNTY TAX ASSESSOR/COLLE	#75914 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#39938 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#10375 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#36751 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#55303 CERTIFY/INSPECT FEE-520	7.50
Fund 12 Dept 543 FIRE PROTECTION		52,771.16

Fund 12 Dept 543 FIRE PROTECTION	OIL CHANGE TRK #790-543	62.30
1ST CHOICE TRUCK LUBE INC	JULY FUEL-543/545	268.17
COMDATA NETWORK, INC	JULY INTERNET SEARCHES-543	150.00
LEXIS NEXIS RISK DATA MGMT. IN	JULY WC LIFE INSURANCE-GF	5.38
TEXAS ASSOCIATION OF CO. LIFE		

Vendor Name

Invoice Description

Invoice Amt.

WAL-MART COMMUNITY BRC                      GENERAL FUND-SEE BELOW                      110.68  
Fund 12 Dept 543 Total                      -----  
596.53

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE                      AUG MONTHLY VFD PAYMENT                      4,200.00  
CHICO, CITY OF                      AUG MONTHLY VFD PAYMENT                      4,200.00  
CITY OF ALVORD VFD                      AUG MONTHLY VFD PAYMENT                      4,200.00  
CITY OF BRIDGEPORT FIRE DEPT                      AUG MONTHLY VFD PAYMENT                      4,200.00  
CITY OF DECATUR-FIRE                      AUG MONTHLY VFD PAYMENT                      4,200.00  
COTTONDALE FIRE DEPT.                      AUG MONTHLY VFD PAYMENT                      4,200.00  
CRAFTON FIRE DEPARTMENT                      AUG MONTHLY VFD PAYMENT                      4,200.00  
EAST WISE FIRE RESCUE VOL. DEPT                      AUG MONTHLY VFD PAYMENT                      4,200.00  
GREENWOOD-SLIDELL FIRE                      AUG MONTHLY VFD PAYMENT                      4,200.00  
LAKE BRIDGEPORT VOL. FIRE DEPA                      AUG MONTHLY VFD PAYMENT                      4,200.00  
NEWMARK FIRE DEPARTMENT                      AUG MONTHLY VFD PAYMENT                      4,200.00  
PARADISE FIRE DEPARTMENT                      AUG MONTHLY VFD PAYMENT                      4,200.00  
RHOME, CITY OF VFD                      AUG MONTHLY VFD PAYMENT                      4,200.00  
RUNAWAY BAY, CITY OF                      AUG MONTHLY VFD PAYMENT                      4,200.00  
SALT CREEK VFD                      AUG MONTHLY VFD PAYMENT                      4,200.00  
SAND FLAT VFD                      AUG MONTHLY VFD PAYMENT                      4,200.00  
WISE COUNTY EMERGENCY DISTRICT                      AUG MONTHLY VFD PAYMENT                      4,200.00  
Fund 12 Dept 544 Total                      -----  
71,400.00

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC                      JULY FUEL-543/545                      188.91  
TEXAS ASSOCIATION OF CO. LIFE                      JULY WC LIFE INSURANCE-GF                      5.38  
WAL-MART COMMUNITY BRC                      GENERAL FUND-SEE BELOW                      53.96  
Fund 12 Dept 545 Total                      -----  
248.25

Fund 12 Dept 551 CONSTABLE #1

COMDATA NETWORK, INC                      JULY FUEL CONST 1/2/3/4                      54.96  
TEXAS ASSOCIATION OF CO. LIFE                      JULY WC LIFE INSURANCE-GF                      3.50  
Fund 12 Dept 551 Total                      -----  
58.46

Fund 12 Dept 552 CONSTABLE #2

COMDATA NETWORK, INC                      JULY FUEL CONST 1/2/3/4                      163.08  
TEXAS ASSOCIATION OF CO. LIFE                      JULY WC LIFE INSURANCE-GF                      2.15

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 552 Total ----- 165.23

Fund 12 Dept 553 CONSTABLE #3

Fund 12 Dept 553 Total ----- 259.13

Fund 12 Dept 554 CONSTABLE #4

Fund 12 Dept 554 Total ----- 286.14

COMDATA NETWORK, INC JULY FUEL CONST 1/2/3/4 280.76  
NORTH TEXAS TOLLWAY AUTHORITY RE-ENTER JUNE/JULY TOLL CHARGE 5.38  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 16.83  
TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 5.38

Fund 12 Dept 565 COUNTY SHERIFF

ANGELA SESSUMS 136.00  
ANGELA SESSUMS 158.92  
ARMSTRONG FORENSIC LABORATORY, 770.00  
BILLY J RHOODES 100.00  
CDW GOVERNMENT, INC 99.00  
CHIEF SUPPLY/LAW ENFORCEMENT S 80.39  
CHIEF SUPPLY/LAW ENFORCEMENT S 80.39  
CHIEF SUPPLY/LAW ENFORCEMENT S 140.92  
CHIEF SUPPLY/LAW ENFORCEMENT S 129.43  
CITICARDS ATTN: TRACTOR SUPPLY 275.88  
COMDATA NETWORK, INC 12.96  
COMFORT INN & SUITES #666384563 ANGELA SESSUMS-565 195.50  
EVIDENT CRIME SCENE PROD., INC 112.00  
EVIDENT CRIME SCENE PROD., INC 990.00  
EVIDENT CRIME SCENE PROD., INC 144.00  
GALLS, LLC 94.00  
GALLS, LLC -140.00  
GEORGE R. MOUNT PH.D. 220.00  
GEORGE R. MOUNT PH.D. 100.00  
GT DISTRIBUTORS, INC. 100.00  
GT DISTRIBUTORS, INC. 15.00  
GT DISTRIBUTORS, INC. 167.48  
GT DISTRIBUTORS, INC. 67.98  
GT DISTRIBUTORS, INC. 1,313.63  
GT DISTRIBUTORS, INC. 30.34  
GT DISTRIBUTORS, INC. 31.99  
FOOD RECERTIFICATION PARIS TX 136.00  
MILEAGE TO PARIS TX RECERTIFCA 158.92  
RECOVERY/ID OF IGNITABLE LIQUID 770.00  
IMPOUND MINI DONKEY-565 100.00  
FLASH DRIVE DUPLICATOR-565 99.00  
RECHARGEABLE FLASHLIGHT BATTER 80.39  
RECHARGEABLE FLASHLIGHT BATTER 80.39  
FLASHLIGHT CHARGERS-565 140.92  
FLASHLIGHT CHARGERS-565 129.43  
RUBBER MATS-565 DOG MATS 275.88  
AMAZON FL BATTERIES/WTR FLTRS/ 12.96  
#666384563 ANGELA SESSUMS-565 195.50  
FORENSIC TABLETS-565 112.00  
FORENSIC TABLETS-565 990.00  
BLUESTAR FORENSIC MAGNUM-565 144.00  
FLASHLIGHT CHARGER HOLDER-565 94.00  
CREDIT RAINCOAT RETURN-565 -140.00  
UNIFORM TEFLON COATED PANTS-56 220.00  
NEW EMPLOYEE PSYCH EVAL-565 D. 100.00  
NEW EMPLOYEE PYSCH EVAL-565 Z. 100.00  
UNIFORM PATCHES-565 15.00  
UNIFORM BELTS/MAG POUCHES-565 167.48  
UNIFORM SHIRTS-565 67.98  
UNIFORM PANTS-565 1,313.63  
ADJ NYLON RADIO HOLDER-565 30.34  
UNIFORM SHIRT-565 31.99

Vendor Name	Invoice Description	Invoice Amt.
GT DISTRIBUTORS, INC.	BORDER PATROL BELT-565	56.16
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	50.10
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	220.00
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECT-565	77.25
I COPY, LLC, INC.		9.77
INDUSTRIAL ORGANIZATIONAL SOLU	NOTARY STAMP/SWAFORD-565	24.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
ISLA GRAND BEACH RESORT	#434118355 MAYO/BAKER TNOA CON	1,287.00
JAMES MAYO	FOOD TNOA CONF SOUTH PADRE	249.00
JOSEPH BAKER	FOOD TNOA CONF SOUTH PADRE	249.00
KYOCERA DOCUMENT SOLUTIONS WES	AUG #W2H8307592 COPIER LEASE-5	511.85
LEXIS NEXIS RISK DATA MGMT. IN	JULY INTERNET SEARCHES-565	2,161.40
RUSSELL FEED INC	SWEET FEED-565	8.95
SARA RODARTE	UNIFORM ALTERATIONS-565	6.00
SIRCHIE ACQUISITION CO., LLC	EVIDENCE TAPE/INTEGRITY BAGS-5	345.44
SOUTHERN COMPUTER WAREHOUSE, I	DVDS-565	115.22
TAD W. BILMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 D.W.	75.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-GF	344.32
VIC PRINTING LLC	CIVIL PROCESSING ENVELOPES-565	177.00
VIC PRINTING LLC	INMATE RECORD FORMS-JAIL	225.00
WAL-MART COMMUNITY BRC	JUNE SHERIFF'S FUND-SEE BELOW	730.86
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM K-9 FLIP/TIN-565	655.19
Fund 12 Dept 566 COUNTY JAIL	Fund 12 Dept 565 Total	13,064.32
COMDATA NETWORK, INC	AMAZON FL BATTERIES/WTR FLTRS/	304.45
DUSTIN, FRANK OFFICE SUPPLY IN	JULY COPIER LEASE #LAD4Y01607-	544.74
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,960.68
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,911.54
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,911.54
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,395.57
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 A.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 Y.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 M.	100.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PATCHES-JAIL	363.61
HOME DEPOT U.S.A., INC	PPR TWLS/TOILET PPR/CLEANING S	2,592.91
HOME DEPOT U.S.A., INC	BROOMS-566	127.20
I COPY, LLC, INC.	NOTARY STAMP/B. HAY-566	24.00
INMATE SERVICES CORPORATION	TRANSPORT INMATE-566	500.00
MANN REFRIGERATION INC	REPAIR FREEZER-JAIL	846.90
MARK'S PLUMBING PARTS DBA	BRASS PERINSE SPRAY HEAD-566	81.86
MARK'S PLUMBING PARTS DBA	SLOAN VACUUM BREAKERS-566	66.52
MARK'S PLUMBING PARTS DBA	SHOWER CONTROLS/FLO CONTROLS-5	657.34
PRISONER TRANSPORTATION SERVIC	PRISONER TRANSPORT #CRI18803-4-	1,158.00

Vendor Name Invoice Description Invoice Amt.

PRISONER TRANSPORTATION SERVIC PRISONER TRANSPORT #CR21001-1/ 2,526.00  
 PRISONER TRANSPORTATION SERVIC PRISONER TRANSPORT #SW-1495/BW 1,033.50  
 SARA RODARTE UNIFORM ALTERATIONS-566 20.00  
 SEDUSA INC. LATEX EXAM GLOVES-566 1,908.00  
 TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 256.36  
 WAL-MART COMMUNITY BRC JUNE SHERIFF'S FUND-SEE BELOW 26.79

Fund 12 Dept 566 Total -----  
 44,517.51

Fund 12 Dept 567 SHERIFF SPECIAL SERVICES

TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-GF 26.90  
 Fund 12 Dept 567 Total -----  
 26.90

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING DBA JOH TINT EYEBROW/UNIT 373-568 25.00  
 ALL PRO WINDOW TINTING DBA JOH TINT WINDOW-568 UNIT #294 30.00  
 CITICARDS ATTN: TRACTOR SUPPLY SUMP PUMP-568 139.99  
 COMDATA NETWORK, INC JULY FUEL 568 26,287.40  
 DECATUR TIRE STORE TIRES FLEET STOCK-568 284.22  
 DECATUR TIRE STORE TIRES FLEET STOCK-568 303.16  
 DISCOUNT AUTO PARTS EXCHANGE, AC COMPRESSOR-568 236.50  
 EAGLE AUTO PARTS BRAKE PADS-568 42.99  
 JAMES WOOD MOTORS, INC BRAKE PADS-568 105.98  
 JAMES WOOD MOTORS, INC FUEL LINE HOSE-568 46.09  
 JAMES WOOD MOTORS, INC AXLE BEARING-568 148.28  
 JAMES WOOD MOTORS, INC VACUUM BRAKE HOSE-568 54.10  
 JAMES WOOD MOTORS, INC VACUUM PUMP-568 177.20  
 JOHN COL, INC OIL FILTER/FUEL FILTER UNIT 31 65.79  
 JOHN COL, INC SPARK PLUGS/COIL PACK UNIT 294 152.03  
 JOHN COL, INC OIL/WIPER BLADES/FILTERS-568 S 350.97  
 JOHN COL, INC AC COMPRESSOR-568 323.20  
 KLEMENT, KARL, C-P-D, INC. AC GASKETS-568 29.04  
 KLEMENT, KARL, C-P-D, INC. AC GASKET-568 15.88  
 KLEMENT, KARL, C-P-D, INC. CREDIT AC GASKET-568 -12.68  
 KLEMENT, KARL, C-P-D, INC. REPAIR BODY UNIT#354-568 7,018.36  
 KLEMENT, KARL, C-P-D, INC. DIAGNOSED PROBLEM UNIT#312-568 98.00  
 KLEMENT, KARL, FORD-MERC INSULATOR/MARKER PENS-568 83.84  
 KLEMENT, KARL, FORD-MERC REGULATOR-568 83.84  
 KLEMENT, KARL, FORD-MERC TIRE SENSOR-568 166.56  
 KLEMENT, KARL, FORD-MERC TIRE SENSOR-568 57.49  
 KLEMENT, KARL, FORD-MERC DOOR LATCH-568 85.90  
 KLEMENT, KARL, FORD-MERC TIRE SENSOR READER 42.44  
 MANN REFRIGERATION INC INSTALL ICE MACHINE HEAD-568 3,641.00  
 OREILLY AUTO ENTERPRISES, LLC AC FAN ASSEMBLY-568 94.48  
 PRAXAIR DISTRIBUTION INC ACETYLENE-568 113.10

Vendor Name	Invoice Description	Invoice Amt.
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SOUTHERN TIRE MART, LLC INC	TIRES FLEET STOCK-568	527.48
SOUTHERN TIRE MART, LLC INC	TIRES FLEET STOCK-568	471.76
TEXAS ASSOCIATION OF CO. LIFE	TIRES WC FLEET-568	1,857.66
WAL-MART COMMUNITY BRC	JULY WC LIFE INSURANCE-GF	3.50
WISE COUNTY TAX ASSESSOR/COLLE	JUNE SHERIFF'S FUND-SEE BELOW	450.77
WISE COUNTY TAX ASSESSOR/COLLE	#67747 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#63068 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568	Total	43,532.48

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
COMFORT INN & SUITES	#665650774 SUSAN GOMEZ-569	239.40
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-569	179.94
GT DISTRIBUTORS, INC.	UNIFORM SHIRT-569	59.98
SUSAN GOMEZ	FOOD/MILEAGE RECERTIFICATION P	294.92
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-GF	91.46
Fund 12 Dept 569	Total	865.70

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-GF	5.38
Fund 12 Dept 585	Total	5.38

Fund 12 Dept 630 HEALTH SERVICES		
BAYLOR UNIVERSITY MED. CENTER	MEDICAL IHC SO-630	2,967.72
COMDATA NETWORK, INC	EASYKEYS HON KEYS-630	14.84
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	4,590.34
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	30.54
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
EDWARD HENRY FRIES	INDIGENT IHC SO-630	218.61
HEALTH TEXAS PROVIDER NETWORK	MEDICAL IHC SO-630	440.69
HEALTH TEXAS PROVIDER NETWORK	MEDICAL IHC SO-630	48.38
JOANIE SACKETT	SEXUAL ASSAULT EXAM-630	539.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	4.43
RICHARD G. RANEN DBA CORRECTION	JULY INMATE DENTAL EXPENSES-63	1,397.74
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-GF	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	39.83
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	626.10
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	504.02
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	147.63
Fund 12 Dept 630	Total	11,618.25



Vendor Name Invoice Description Invoice Amt.

Fund 12	Dept 640	HEALTH/INDIGENT SERV.	
		HAWKINS FUNERAL HOME INC.	690.00
		HAWKINS FUNERAL HOME INC.	690.00
		HAWKINS FUNERAL HOME INC.	690.00
		HUDSON & TORRES FAMILY FUNERAL	375.00
		HUDSON & TORRES FAMILY FUNERAL	375.00
		HUDSON & TORRES FAMILY FUNERAL	375.00
		HUDSON & TORRES FAMILY FUNERAL	375.00
		HUDSON & TORRES FAMILY FUNERAL	375.00
		HUDSON & TORRES FAMILY FUNERAL	375.00
		INDIGENT BURIAL-640	1,200.00
		<b>Fund 12 Dept 640 Total</b>	<b>4,770.00</b>

Fund 12	Dept 651	HISTORICAL COMMISSION	
		KERRY LYNN CLOWER	1,166.67
		AUG CONTRACT STIPEND	1,166.67
		<b>Fund 12 Dept 651 Total</b>	<b>1,166.67</b>

Fund 12	Dept 665	TEXAS AGRILIFE EXTENSION SERV	
		CHRISTINA KARRER	15.45
		CHRISTINA KARRER	148.00
		COMDATA NETWORK, INC	251.11
		DECATUR TIRE STORE	304.24
		DISTRICT 11 TAE4-HA	175.00
		HORNSBY KWIK KAR OF DECATUR IN	55.99
		I COPY, LLC, INC.	16.38
		I COPY, LLC, INC.	7.74
		I COPY, LLC, INC.	6.79
		I COPY, LLC, INC.	79.98
		I COPY, LLC, INC.	464.94
		KYOCERA DOCUMENT SOLUTIONS WES	217.35
		OMNI CORPUS CHRISTI HOTEL	10.76
		TEXAS ASSOCIATION OF CO. LIFE	
		REIMB FOOD 4H LEADER LAB WICHI	
		FOOD TAER-HA STATE MEETING COR	
		JULY FUEL-665	
		TIRES-665	
		REG CHRISSEY KARRER TAE CONF CO	
		OIL CHANGE-665	
		CORRECTION TAPE-665	
		PENS-665	
		FLAG MARKERS-665	
		PAPER-665	
		AUG #VFE400580 COPIER LEASE-66	
		#40036718455 CHRISSEY KARRER-66	
		JULY WC LIFE INSURANCE-GF	
		<b>Fund 12 Dept 665 Total</b>	<b>1,753.73</b>

**Fund 12 Total** 1,276,508.16

Fund 13	Dept	CONTINGENCY RESERVES	
		FINANCIAL NORTHEASTERN COMPANY	249,000.00
		FINANCIAL NORTHEASTERN COMPANY	249,000.00
		FEB 26TH INVESTMENT-NON ALLOCA	
		FEB 29 INVESTMENTS-NON ALLOCAT	

Vendor Name

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Fund 13 Dept Total 498,000.00

Fund 13 Total 498,000.00

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	113.87
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	369.14
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-640	421.03
RHOME PHARMACY INC	MEDICAL IHC-640	131.62
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-630	601.09
TEXAS HEALTH PHYSICIANS GROUP,	MEDICAL IHC-640	50.98
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	51.86
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	73.02
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	180.13
Fund 14 Dept 640 Total		1,992.74

Fund 14 Total 1,992.74

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND	PR END 7.27.19-EMS	103,368.56
Fund 15 Dept Total		103,368.56

Fund 15 Dept 541 EMS

AMERICAN COMMUNICATIONS	KENWOOD 5720 RADIO-EMS	1,235.15
BOUND TREE MEDICAL, LLC	CURAPLEX BLADES-EMS	47.29
BOUND TREE MEDICAL, LLC	GLUCAGON KIT/NITROMIST/RESUSCI	2,372.11
BOUND TREE MEDICAL, LLC	TERBUTALINE/ADENOSINE-EMS	104.40
BOUND TREE MEDICAL, LLC	CURAPLEX HOT PACKS-EMS	13.00
BOUND TREE MEDICAL, LLC	ROCURONIUM/DILTIAZEM-EMS	266.30
BOUND TREE MEDICAL, LLC	IV SOLUTION/TRACH TUBES-EMS	241.58
BOUND TREE MEDICAL, LLC	ONDANSETRON-EMS	202.00
COMDATA NETWORK, INC	JULY FUEL-EMS	6,048.15
COMDATA NETWORK, INC	TAP SUBSC/HIPAA TRAINING/GPS R	619.77
DANNY MATNEY	REPAIR SEAT MEDIC 3-EMS	225.00
DREAM RANCH LLC	TONER-EMS	147.00
EMERGICON, LLC	JULY COLLECTIONS-EMS	11,307.04

Vendor Name Invoice Description Invoice Amt.

GENERAL FUND  
HOME DEPOT U.S.A., INC  
I COPY, LLC, INC.  
I COPY, LLC, INC.  
JOHN COL, INC.  
JOHN COL, INC.  
KLEMENT, KARL, C-P-D, INC.  
KLEMENT, KARL, FORD-MERC  
LEXIS NEXIS RISK DATA MGMT. IN  
MANN RERIGERATION INC  
MCGINNIS WELDING OF TEXAS INC  
MOBILE ELECTRIC POWER SOLUTION  
NOVATECH, INC  
PACK 'N' MAIL  
RENSHAW DRUG STORE#2, INC  
SIGNATURE EMERGENCY PRODUCTS  
SOUTHERN TIRE MART, LLC INC  
STAPLES ADVANTAGE  
STEELE FIRE APPARATUS, LLC  
STRYKER SALES CORPORATION  
TEXAS ASSOCIATION OF CO. LIFE  
VERATHON, INC  
WAL-MART COMMUNITY BRC

Fund 15 Dept 541 Total  
37,286.62

Fund 15 Total  
140,655.18

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M  
PAYROLL CLEARING FUND  
PR END 7.27.19-911/DAMS

Fund 16 Dept Total  
13,578.33

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES  
1ST CHOICE TRUCK LUBE INC  
AUTOZONE, INC.  
BRIDGEPORT BUILDING CTR., INC.  
BRIDGEPORT BUILDING CTR., INC.  
COMDATA NETWORK, INC  
DECATUR LUMBER, INC  
DECATUR LUMBER, INC  
DECATUR TIRE STORE  
DECATUR TIRE STORE

OIL CHANGE-911 ADD #JG412682  
CIRCUIT TESTER-911 ADD  
BLADES/LOCKING PIN-911 ADD  
CREDIT RETURN OAK BOARDS-911 A  
JULY FUEL-911 ADDRESSING  
10 GAL WATER COOLER-911 ADD  
CABLE/WATER CAN-911 ADD  
TIRES TRUCK 504/TRAILER-(1/2 S  
TIRES TRK#504-911 ADD #133936

150.40  
9.59  
479.07  
-36.10  
239.18  
74.65  
56.65  
4,422.40  
998.00

Vendor Name

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DECATUR TIRE STORE	TIRES TRK#505-911 ADD #774934	1,894.20
GENERAL FUND	JULY POSTAGE-911 ADD	58.20
HOLT TEXAS, LTD HOLT CAT	ELEMENTS/HYDRO FLUID-911 ADD	152.69
JOHN COL, INC.	STARTER SOLENOID-911 ADD	24.83
KLEMENT, KARL, C-P-D, INC.	PROGRAMMED KEY-911 ADD	181.15
MARTIN EAGLE OIL CO INC	DIESEL-911 ADDRESSING	905.54
REEVES AUTOMOTIVE	REPLACE RADIATOR TRK #509-911	476.25
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-911 ADD	26.90
TEXAS CUSTOM TRAILERS LP	BRAKE CONTROL-911 ADD	128.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/11/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/18/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/25/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/01/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/08/19-911 ADD	61.26
WAL-MART COMMUNITY BRC	WATER-911 ADD	39.80

Fund 16 Dept 549 Total 10,566.38

Fund 16 Total 24,144.71

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND PR END 7.27.19-CRI GRANT 2,459.88

Fund 18 Dept Total 2,459.88

Fund 18 Dept 401 CRI

TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-CRI GRA 5.38

Fund 18 Dept 401 Total 5.38

Fund 18 Total 2,465.26

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND PR END 7.27.19-PCT 1 27,022.99

Fund 21 Dept Total 27,022.99

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1



Vendor Name Invoice Description Invoice Amt.

CITICARDS ATTN: TRACTOR SUPPLY  
 JOHN COL, INC. PRESSURE SWITCH-PCT 2 89.90  
 JOHN COL, INC. OIL-PCT 2 66.90  
 JOHN COL, INC. FUEL TRANSFER PUMP/CLIPS-PCT 2 536.83  
 JOHN COL, INC. OIL-PCT 2 101.94  
 JOHN COL, INC. FUEL CART TRUCK #6-PCT 2 39.79  
 JOHN COL, INC. FUSE HOLDER/GOLDEN ROD-PCT 2 47.48  
 LEHIGH HANSON CHIP ROCK-OLD DECATUR RD-PCT 2 1,389.69  
 LEHIGH HANSON CHIP ROCK-OLD DECATUR RD-PCT2 1,630.88  
 LEHIGH HANSON CHIP ROCK-CR2175-PCT2 2,964.81  
 LEHIGH HANSON CHIP ROCK-CR2175-PCT2 2,991.25  
 LEHIGH HANSON CHIP ROCK-CR2175-PCT2 681.36  
 LEHIGH HANSON CHIP ROCK-CR2175-PCT2 680.20  
 LEHIGH HANSON CHIP ROCK-OLD DECATUR RD-PCT2 681.25  
 P2 EMULSIONS/P SQUARE EMULSION ASPHALT EMULSION-VARIOUS RDS-P 4,026.00  
 TEXAS ASSOCIATION OF CO. LIFE JULY WC LIFE INSURANCE-PCT 2 64.56  
 UNIFIRST HOLDINGS, L.P. UNIFORMS/7-24-19/PCT2 147.03  
 UNIFIRST HOLDINGS, L.P. UNIFORMS/7-31-19/PCT2 146.23  
 WISE COUNTY TAX ASSESSOR/COLLE REG/INSPECT FEES-PCT2 37.50

Fund 22 Dept 612 Total 31,980.54

Fund 22 Total 66,394.59

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND PR END 7.27.19-PCT 3 35,364.61

Fund 23 Dept Total 35,364.61

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

BRIDGEPORT AUTOMOTIVE INC DEF FLUID, IMPACT, GLOVES-PCT3 311.93  
 BRIDGEPORT AUTOMOTIVE INC IMPACT WRENCH-PCT3 124.00  
 CLOSNER EQUIPMENT CO., INC REPLACE CHAIN, GAUGES-MAXIII-PC 275.65  
 CLOSNER EQUIPMENT CO., INC CREDIT-WARRANTY WORK-MAXIII-PC -275.65  
 CLOSNER EQUIPMENT CO., INC BRUSH-BROOM-PCT3 890.26  
 CLOSNER EQUIPMENT CO., INC MOTOR-SWEEP PRO-PCT3 1,124.50  
 COMDATA NETWORK, INC JULY FUEL-PCT3 44.08  
 HIGHVIEW REBUILDERS RELAY-BOOM-PCT3 225.00  
 HOLT TEXAS, LTD HOLT CAT INSTALL PUMP & HARNESS ASSEM-2 946.99  
 HOLT TEXAS, LTD HOLT CAT FILTER-BACKHOE-PCT3 32.49  
 HOLT TEXAS, LTD HOLT CAT COMPRESSOR, CAP ASSEM-924G LOA 717.10  
 KLEMENT, KARL, FORD-MERC BODY WORK-WHEELHOUSE, BEDSKIN, F 3,257.77  
 LEHIGH HANSON CHIP ROCK-CR3791-PCT3 984.17  
 LEHIGH HANSON CHIP ROCK-CR3585-PCT3 4,177.37

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LEHIGH HANSON	CHIP ROCK-CR4591-PCT3	2,662.51
MUNNS ACE HARDWARE-AUTO SUPPLY	JULY 2019 STATEMENT-PCT3	483.82
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	209.41
ROOKER ASPHALT CORPORATION	CRS2-CR3681-PCT3	4,480.00
ROOKER ASPHALT CORPORATION	CRS2-CR3791-PCT3	21,297.18
ROOKER ASPHALT CORPORATION	CRS2-CR3581-PCT3	7,442.37
ROOKER ASPHALT CORPORATION	CRS2-CR3791-PCT3	18,286.20
ROOKER ASPHALT CORPORATION	CRS2-CR3585-PCT3	11,062.74
ROOKER ASPHALT CORPORATION	CRS2-CR3791-PCT3	12,337.61
ROOKER ASPHALT CORPORATION	CRS2-CR3581-PCT3	1,680.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-PCT 3	69.94
TUFF MATE INC.	GLOVES-PCT3	658.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-23-19/PCT3	163.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-30-19/PCT3	169.06
ZIMMERER KUBOTA-DENTON, INC.	TRIMMER-T94215041886-PCT3	329.99

Fund 23 Dept 613 Total 94,169.15

Fund 23 Total 129,533.76

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 7.27.19-PCT 4	30,235.96
Fund 24 Dept Total		30,235.96

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

MARTIN MARIETTA MATERIALS, INC	BASE-SCHOOL HOUSE RD-PCT4	148.16
MARTIN MARIETTA MATERIALS, INC	BASE-CR3525-PCT4	71.82
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	229.30
ROOKER ASPHALT CORPORATION	AC10-CR3525-PCT4	13,640.44
ROOKER ASPHALT CORPORATION	AC10-CR3525-PCT4	6,784.81
ROOKER ASPHALT CORPORATION	AC10-CR3407-PCT4	6,784.80
SOUTHERN TIRE MART, LLC INC	FLAT-TRK 417-PCT4	35.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-PCT 4	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-25-19/PCT4	108.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-1-19/PCT4	106.00

Fund 24 Dept 614 Total 27,962.53

Fund 24 Total 58,198.49

Vendor Name Invoice Description Invoice Amt.

Fund 26 Dept 690 TRANSFERS OUT

FUND 25 RESERVES/THOROUGHFARE TO CLOSE OUT TEXDOT GRANT FUND 1.19

Fund 26 Dept 690 Total 1.19

Fund 26 Total 1.19

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS

CHALET OF JEWELRY 12 PLAQUES-S0 104.00

Fund 30 Dept 571 Total 104.00

Fund 30 Total 104.00

Fund 35 Dept 465 FEES/COMMISSION

GARY BARNETT REIMB BAIL BOND FEES-470 45.00  
SHERRY ROGERS REIMB BAIL BOND FEES-470 30.00

Fund 35 Dept 465 Total 75.00

Fund 35 Dept 650 RECORDS MANAGEMENT

FUND 54 JUDICIAL 3RD QTR FY19 TIME PAYMENT FEES 348.71  
GENERAL FUND 3RD QTR FY19 OMNI FEES 972.00  
GENERAL FUND 3RD QTR FY19 DPS ARREST FEES 4,407.37  
GENERAL FUND 3RD QTR FY19 SPECIALTY CRT PRO 3,673.85  
GENERAL FUND 3RD QTR FY19 CIVIL FEES 279.15  
GENERAL FUND 3RD QTR FY19 STATE CRIMINAL FE 10,250.01  
GENERAL FUND 3RD QTR FY19 TIME PAYMENT FEES 3,138.40  
OMNIBASE SERVICES OF TEXAS 3RD QTR FY19 OMNI FEES 1,458.00  
TEXAS COMPTROLLER OF PUBLIC AC 3RD QTR FY19 SPECIALTY CRT PRO 2,449.23  
TEXAS COMPTROLLER OF PUBLIC AC 3RD QTR FY19 SEXUAL ASSAULT FE 230.00  
TEXAS COMPTROLLER OF PUBLIC AC 3RD QTR FY19 CIVIL FEES 41,879.70  
TEXAS COMPTROLLER OF PUBLIC AC 3RD QTR FY19 ELECTRONIC FILING 15,762.73  
WISE COUNTY EFTPS 3RD QTR FY19 STATE CRIMINAL FE 135,687.07

Fund 35 Dept 650 Total 220,536.22



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Fund 35 Total ----- 220,611.22

Fund 40 Dept 435 DISTRICT COURT

DUSTIN, FRANK OFFICE SUPPLY IN JULY COPIER LEASE #LAD4Z01779-  
Fund 40 Dept 435 Total ----- 291.00

Fund 40 Total ----- 291.00

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 7.27.19--FUND 42  
Fund 42 Dept Total ----- 1,558.77

Fund 42 Dept 650 RECORDS MANAGEMENT

STENOGRAPH L.L.C,  
STENOGRAPH L.L.C,  
Fund 42 Dept 650 Total ----- 778.00

Fund 42 Total ----- 2,336.77

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION JUNE MDF-029836 COPIER LEASE-4 55.00  
XEROX CORPORATION JUNE 8TB-608376 COPIER LEASE-4 311.31  
Fund 46 Dept 648 Total ----- 366.31

Fund 46 Dept 649 NON DEPARTMENTAL

TYLER TECHNOLOGIES, INC JULY FY19 MONTHLY DOC PRESERVA 5,832.00  
Fund 46 Dept 649 Total ----- 5,832.00

Vendor Name Invoice Description Invoice Amt.

Fund 46 Dept 650 RECORDS MANAGEMENT  
GENERAL FUND PAID SILVERBACK SHREDDING FROM 120.12  
Fund 46 Dept 650 Total 120.12

Fund 46 Total 6,318.43

Fund 54 Dept JUDICIAL FUND  
BRIAN HILL RELEASE OF ATTORNEY AD LITEM F 450.00  
JOHN KEISEY ATTORNEY @ LAW RELEASE OF ATTORNEY AD LITEM F 450.00  
MARILYN BELEW ATTORNEY @ LAW RELEASE OF ATTORNEY AD LITEM F 450.00  
SECOND COURT OF APPEALS JULY APPELLATE JUDICIAL FUND 720.00  
W MICHAEL WIIST RELEASE OF ATTORNEY AD LITEM F 450.00  
Fund 54 Dept Total 2,520.00

Fund 54 Total 2,520.00

Fund 55 Dept 650 RECORDS MANAGEMENT  
OFFICIAL PAYMENTS CORPORATION CREDIT CARD READERS IMPLEMENTA 800.00  
Fund 55 Dept 650 Total 800.00

Fund 55 Total 800.00

Fund 59 Dept 650 RECORDS MANAGEMENT  
LEXISNEXIS DBA RELEX INC JULY INTERNET CHARGES-470 506.00  
MATTHEW BENDER & CO., INC. JULY TX LEGAL INSTALLMENT-566 531.00  
Fund 59 Dept 650 Total 1,037.00

Fund 59 Total 1,037.00

Fund 59 Total 1,037.00

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Fund 61 Dept 660 CAPITAL FUNDING			
CIVICPLUS, INC	CIVICPLUS WEBSITE SETUP FEE/AN	12,250.00	
MOTOROLA SOLUTIONS, INC.	10 APX 8000 ALL BAND RADIOS-SO	53,727.60	
NEIL CONWAY DBA CONWAY CONSULT	UPDATED S/W FOR BANK RECONCILL****	VOID ****	
STW INC	VISION/INTELLICUS S/W TRAINING****	VOID ****	
STW INC	ON-SITE TRAINING INTELLICUS-FI	1,296.27	
Fund 61 Dept 660 Total		67,273.87	

Fund 61 Total ----- 67,273.87

Fund 62 Dept 660 CAPITAL FUNDING

KOMATSU/RANGEL, INC	SEHEMATIC DESIGN CRTS ANNEX RE	5,421.96	
Fund 62 Dept 660 Total		5,421.96	

Fund 62 Total ----- 5,421.96

Fund 63 Dept 660 CAPITAL FUNDING

PRIORITY PUBLIC SAFETY LLC	OUTFIT 2019 UNIT #383-SHERIFF'S	16,843.72	
PRIORITY PUBLIC SAFETY LLC	OUTFIT 2019 UNIT#384-SHERIFF'S	18,351.65	
Fund 63 Dept 660 Total		35,195.37	

Fund 63 Total ----- 35,195.37

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND	JULY POSTAGE-FUND 69	12.20	
Fund 69 Dept 450 Total		12.20	

Fund 69 Total ----- 12.20

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Fund 70 Dept 461 JUSTICE OF PEACE #1  
 KYOCERA DOCUMENT SOLUTIONS WES AUG #W2R8609621 COPIER LEASE-46 178.19  
 LEXIS NEXIS RISK DATA MGNT. IN JUNE INTERNET SEARCHES-JP 1 50.00  
 LEXIS NEXIS RISK DATA MGNT. IN JULY INTERNET SEARCHES-JP 1 150.00  
 Fund 70 Dept 461 Total 378.19

Fund 70 Dept 462 JUSTICE OF PEACE #2  
 DUSTIN, FRANK OFFICE SUPPLY IN JULY COPIER LEASE #LNT5401678- 146.50  
 LEXIS NEXIS RISK DATA MGNT. IN JULY INTERNET SEARCHES-JP 2 50.00  
 Fund 70 Dept 462 Total 196.50

Fund 70 Dept 463 JUSTICE OF PEACE #3  
 KYOCERA DOCUMENT SOLUTIONS WES AUG #W2R8609609 COPIER LEASE-4 174.07  
 LEXIS NEXIS RISK DATA MGNT. IN JULY INTERNET SEARCHES-JP 3 50.00  
 Fund 70 Dept 463 Total 224.07

Fund 70 Dept 464 JUSTICE OF PEACE #4  
 KYOCERA DOCUMENT SOLUTIONS WES AUG #VFH8901651 COPIER LEASE-4 200.40  
 Fund 70 Dept 464 Total 200.40

Fund 70 Total 999.16

Fund 76 Dept 520 FAIRGROUNDS  
 COMDATA NETWORK, INC JULY FUEL-FAIRGROUNDS 364.73  
 DECATUR, CITY OF WATER & SEWER UTILITIES-FAIRGROUNDS 799.12  
 MCMMASTER NEW HOLLAND CO., INC. DECK BELT/OIL-FAIRGROUNDS 91.36  
 MCMMASTER NEW HOLLAND CO., INC. DECK BELT-FAIRGROUNDS 69.40  
 Fund 76 Dept 520 Total 1,324.61

Fund 76 Total 1,324.61

Vendor Name Invoice Description Invoice Amt.

Fund 77 Dept 520 WISE CO. PARK			
CITICARDS ATTN: TRACTOR SUPPLY	DRILL BIT/SCREWS-WC PARK	6.79	
GALLMAN ELECTRIC INC	REPLACE WATER HEATER BREAKER/E	154.88	
GTG SOLUTIONS INC	SERVICE PORT A POTTY-WC PARK	690.00	
HENDERSHOT EQUIPMENT CO INC	MOWER BLADES-WC PARK	182.25	
MCMASTER NEW HOLLAND CO., INC.	BELTS/SEAL/BEARINGS/SOCKET-WC	420.85	
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	244.20	
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	125.75	
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	362.64	
Fund 77 Dept 520 Total		2,187.36	

Fund 77 Total 2,187.36

Fund 78 Dept ANIMAL SHELTER			
PAYROLL CLEARING FUND	PR END 7.27.19-ANIMAL SHELTER	7,434.48	
Fund 78 Dept Total		7,434.48	

Fund 78 Total 7,434.48

Fund 78 Dept 562 ANIMAL SHELTER			
COMDATA NETWORK, INC	JULY FUEL-ANIMAL CONTROL	107.07	
GENERAL FUND	JULY POSTAGE-ANIMAL SHELTER	8.65	
I COPY, LLC, INC.	PAPER-ANIMAL SHELTER	113.97	
KYOCERA DOCUMENT SOLUTIONS WES	AUG #RRH38Y00007 COPIER LEASE-A	147.40	
TEXAS ASSOCIATION OF CO. LIFE	JULY WC LIFE INSURANCE-ANIMAL	10.76	
Fund 78 Dept 562 Total		387.85	

Fund 78 Total 387.85

Fund 78 Total 7,822.33

Fund 83 Dept 566 COUNTY JAIL			
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#19-0706632	165.00	
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#19-0707640	165.00	
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0703550	165.00	
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#19-0708018	165.00	
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#19-0708991	165.00	
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#19-0703677	165.00	
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#19-0705909	165.00	

Vendor Name Invoice Description Invoice Amt.

CHICO AUTO PARTS & SERVICE INC TOWING CFS#19-0706056 165.00  
 KEMP'S WRECKER SERVICE LLC TOWING CFS# 19-0706660 165.00  
 KEMP'S WRECKER SERVICE LLC TOWING CFS #19-0709632 165.00  
 RICK'S AUTO REPAIR AND TOWING TOWING CFS# 19-0706733 165.00  
 RICK'S AUTO REPAIR AND TOWING TOWING CFS#19-0705585 165.00  
 RICK'S AUTO REPAIR AND TOWING TOWING CFS# 19-0707337 165.00  
 RICK'S AUTO REPAIR AND TOWING TOWING CFS#19-0707964 165.00

Fund 83 Dept 566 Total 2,310.00

Fund 83 Total 2,310.00

Fund 84 Dept 565 COUNTY SHERIFF

DALLAS VET.SURGICAL CENTER K-9 TOM VET EXPENSES-565 1,995.83

Fund 84 Dept 565 Total 1,995.83

Fund 84 Total 1,995.83

Fund 98 Dept PAYROLL CLEARING

CHAPTER 13 TRUSTEE-PAM BASSEL Levy -TIM FOSTER 504.23  
 CYNTHIA MARTINEZ Child Support 1 -MIKE MARTINEZ 510.00  
 DENTON AREA TEACHERS CR.UNION Liberty Ntl CAF 100.00  
 LIBERTY NATIONAL LIFE INSURANCE Liberty Ntl CAF 4,662.34  
 SECURITY BENEFIT LIFE INSURANC JULY WC MEDICAL INSURANCE 2,688.00  
 TEXAS ASSOCIATION CO. HEALTH JULY WC DENTAL INSURANCE 346,879.00  
 TEXAS ASSOCIATION OF CO.DENTAL JULY WC MEDICAL INSURANCE 13,878.80  
 TEXAS GUARANTEED STUDENT LOAN Levy -CHRISTINA KARRER 158.46  
 WISE COUNTY EFTPS JULY RETIRE/DEATH BENEFITS 298,224.14  
 WISE COUNTY EFTPS Child Support 1 -JEFFREY PLUML 185,857.23  
 WISE COUNTY UNITED WAY Child Support 1 -JEFFREY PLUML 126.47

Fund 98 Dept Total 853,588.67

Fund 98 Total 853,588.67

\*\*\*\* Grand Total

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3,441,586.59

\* \* \* End of Report \* \* \*