

Vendor Name Invoice Description Invoice Amt.

Fund	Dept	NON DEPARTMENTAL	
		BOUND TREE MEDICAL, LLC	***** VOID *****
		CENTURY LINK	***** VOID *****
		COMDATA NETWORK, INC	***** VOID *****
		DECATUR, CITY OF WATER & SEWER	***** VOID *****
		I COPY, LLC, INC.	***** VOID *****
		MID-CITIES PEST CONTROL, INC	***** VOID *****
		MUNNS ACE HARDWARE-AUTO SUPPLY	***** VOID *****
		OFFICE DEPOT	***** VOID *****
		TEXAS ASSOCIATION OF CO. LIFE	***** VOID *****
		WAL-MART COMMUNITY BRC	***** VOID *****
Fund	Dept	Total	-----
			.00

Fund Total ----- .00

Fund	Dept	GENERAL FUND	
		COMDATA NETWORK, INC	123.42
		PAYROLL CLEARING FUND	752,266.86
		TX ASSOC. OF COUNTIES RISK MGN	76,327.00
		AMAZON DRONE PARTS-545	
		PR END 8.24.19-GENERAL FUND	
		4TH QTR WORKERS COMP COVERAGE	
Fund	Dept	Total	-----
			828,717.28

Fund 12 Dept 340 FEES OF OFFICE

ANDREW STASIO	ADOPTION FILING FEE	25.00	
BELKER D. PASCHALL III	ADOPTION FILING FEE	25.00	
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12587	80.00	
FX5 CONSTRUCT/EXCAVATION INC	OVERPAID SEPTIC PERMIT #16099	360.00	
ROLANDO RAMON QUINTANILLA	OVERPAID CRT COST FEES	6.00	
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 FILING FEES	15.00	
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00	
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00	
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00	
Fund	Dept	Total	-----
			646.00

Fund 12 Dept 350 FINES

CHARLIE R TIBBELS	ATTORNEY AD LITEM FEES #TX1086	600.00
CHARLIE R TIBBELS	AD LITEM FEES #TX11918	600.00

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Fund 12 Dept 350 Total ----- 1,200.00

Fund 12 Dept 364 SALE OF ASSETS

SEDRICC SIMMONS REFUND VEHICLE PURCHASE FROM R 389.27

Fund 12 Dept 364 Total ----- 389.27

Fund 12 Dept 401 COUNTY JUDGE

COMDATA NETWORK, INC AMAZON ROLLING WHITEBOARD-401 199.97
KYOCERA DOCUMENT SOLUTIONS WES SEPT VLO8207271 COPIER LEASE-4 268.71
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 16.14

Fund 12 Dept 401 Total ----- 484.82

Fund 12 Dept 402 ASSET CONTROL

I COPY, LLC, INC. LABEL TAPE-402 10.29
KYOCERA DOCUMENT SOLUTIONS WES SEPT R419402842 COPIER LEASE-4 115.41
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 10.76

Fund 12 Dept 402 Total ----- 136.46

Fund 12 Dept 403 COUNTY CLERK

DEBBIE GARDNER REIMB FOR 2019 AUG EDITION PRO 100.00
I COPY, LLC, INC. ADDING TAPE/NOTE PADS/ENVELOPE 80.42
QUILL CORPORATION INC TONER/PAPER-403 758.20
SHERATON GEORGETOWN TEXAS HOTEL HOTEL SHERRY LEMON CDCAT CONF- 232.78
SHERRY PARKER-LEMON FOOD/MILEAGE CDCAT CONF GEORGE 348.16
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 75.32

Fund 12 Dept 403 Total ----- 1,594.88

Fund 12 Dept 405 VETERANS SERVICE

STERLING SOLUTIONS, INC. 2019 VIMS MAINTENANCE AGREEMEN 750.00
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 21.52
WISE PRINTING, LLC TRI FOLD BROCHURES-405 60.00

Fund 12 Dept 405 Total ----- 831.52

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Fund 12	Dept 406	ENGINEER			
		COMDATA NETWORK, INC	AUG FUEL-COUNTY ENGINEER	410.39	
		TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38	
		WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	52.35	
	Fund 12	Dept 406	Total	468.12	

Fund 12	Dept 409	NON-DEPARTMENTAL			
		BRIDGEPORT INDEX	AUG OFFICIALS SALARIES/INDIGEN	479.02	
		FAIRMONT HOTELS & RESORTS	#32M6NPXL MONTE SHAW TAC LEGIS	439.66	
		KIM REDMAN	FOOD/MILEAGE LEGISLATIVE UPDAT	345.48	
		MONTE SHAW	MAILBOX, LETTERS, POST-K. THOMS-6	345.48	
		MUNNS ACE HARDWARE-AUTO SUPPLY	FLAG KIT-K. THOMS-600 CR3592-PC	57.20	
		MUNNS ACE HARDWARE-AUTO SUPPLY	REG-K. BURNS-2019 NASCA & NWC C	6.29	
		NASCA	PROGRESS BILLING 2019 AUDIT-40	350.00	
		SNOW GARRETT WILLIAMS	REG KIM REDMAN TAC LEGISLATIVE	17,500.00	
		TEXAS ASSOCIATION OF COUNTIES		230.00	
	Fund 12	Dept 409	Total	19,753.13	

Fund 12	Dept 430	COUNTY COURT AT LAW			
		BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR78942/430	275.00	
		BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR79670/430	275.00	
		BISHOP & BISHOP ATTORNEY @ LAW	Juvenile/JV19--22/430	375.00	
		CHE ROTRAMBLE	Misdemeanor/CR79660/430	275.00	
		COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	324.95	
		JUDY PRICE	Misdemeanor/CR78905/430	275.00	
		JUDY PRICE	Misdemeanor/CR9251/430	275.00	
		JUDY PRICE	Misdemeanor/CR79287/430	275.00	
		KATHLEEN MEGONIGAL	Misdemeanor/CR79604/430	275.00	
		RAYMOND SAL NAPOLITAN III	Misdemeanor/CR77538/430	175.00	
		TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52	
		WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	88.10	
	Fund 12	Dept 430	Total	2,909.57	

Fund 12	Dept 431	COUNTY COURT AT LAW #2			
		COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	145.20	
		DEBBIE GARDNER	REIMB HOTEL PARKING AT CONF	34.64	
		NOVATECH, INC	SEPT A61F011030829 COPIER LEAS	120.55	
		TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	19.64	
		WEST PUBLISHING PAYMENT CTR.,	TX ESTATES CODES-431	155.00	

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Fund 12 Dept 431 Total ----- 475.03

Fund 12 Dept 435 DISTRICT COURT

BISHOP & BISHOP ATTORNEY @ LAW	Felony/CR21546/435	586.50
BOYD POWERS & WILLIAMSON	Felony/CR20043/435	500.00
CAMILA FRANCINO	Felony/CR21110/435	750.00
CAMILA FRANCINO	Felony/CR21261/435	750.00
CAMILA FRANCINO	Felony/CR21404/435	718.75
CARRILLO/TIBBLES, PLLC	Felony/CR21192/435	276.00
CARRILLO/TIBBLES, PLLC	misdeameanor/435	175.00
COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	133.67
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR21273/435	200.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR21554/435	500.00
DAVID ISAACKS ATTORNEY @ LAW	misdeameanor/CR79676/435	275.00
GOOD MORNING DONUTS	DONUTS FOR JURORS-435	177.00
I COPY, LLC, INC.	APT B00K/CALENDAR-435	76.78
I COPY, LLC, INC.	KEYBOARD DUSTER/LGL PAD-435	24.67
I COPY, LLC, INC.	TONER/PENS-435	358.06
I COPY, LLC, INC.	PENS/REFILLS-435	46.08
JUDY PRICE	Felony/CR21383/435	500.00
JUDY PRICE	Felony/CR21543/435	1,000.00
JUDY PRICE	Felony/CR79287/435	500.00
KATHLEEN MEGONIGAL	Felony/CR21260/435	500.00
KATHLEEN MEGONIGAL	Felony/CR21551/435	500.00
MARILYN BELEW ATTORNEY @ LAW	Felony/CR20296/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR20255/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR21071/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR21187/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR17083/435	200.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR17534/435	200.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21200/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21338/435	200.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21445/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	misdeameanor/CR21447/435	500.00
SWEETIE PIE'S RIBEYES, INC	JUROR MEALS-435	331.53
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	25.02
TODD GREENWOOD	Felony/CR21326/435	750.00
TODD GREENWOOD	Felony/CR21538/435	1,250.08

Fund 12 Dept 435 Total ----- 15,104.14

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.	TONER/ENVELOPES/LGL PAD/STAPLE	246.40
KYOCERA DOCUMENT SOLUTIONS WES	SEPT RH69100124 COPIER LEASE-4	430.68

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TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 37.66
Fund 12 Dept 450 Total 714.74

Fund 12 Dept 461 JUSTICE OF PEACE #1
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 21.52
Fund 12 Dept 461 Total 21.52

Fund 12 Dept 462 JUSTICE OF PEACE #2
I COPY, LLC, INC. CASE BINDING-462 33.98
I COPY, LLC, INC. TONER/PENS/STAMP INK/STAPLES-4 817.77
I COPY, LLC, INC. STAMP-462 24.00
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 26.90
Fund 12 Dept 462 Total 902.65

Fund 12 Dept 463 JUSTICE OF PEACE #3
MEYERS AGENCY, INC. RENEW BOND/3 POSITIONS-JP3 100.00
OFFICE DEPOT DATE STAMP-JP3 74.99
OFFICE DEPOT PRINTER CARTRIDGE-463 103.52
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 21.52
Fund 12 Dept 463 Total 300.03

Fund 12 Dept 464 JUSTICE OF PEACE #4
I COPY, LLC, INC. STORAGE BOX/PAPER ENVELOPES/T0 1,423.32
I COPY, LLC, INC. RETURN PAPER-464 -799.95
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 10.76
Fund 12 Dept 464 Total 634.13

Fund 12 Dept 470 DISTRICT ATTORNEY
BAYMONT INN & SUITES HOUSE WITNESS-470 207.00
BAYMONT INN & SUITES HOUSE WITNESS-470 215.20
BAYMONT INN & SUITES HOUSE WITNESS-470 259.25
BAYMONT INN & SUITES HOUSE WITNESS-470 257.76
BAYMONT INN & SUITES HOUSE WITNESS-470 61.20
COMDATA NETWORK, INC. AMAZON USB DUPLICATOR-470 97.99

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COMDATA NETWORK, INC	AUG FUEL-DISTRICT ATTORNEY	594.76
I COPY, LLC, INC.	PAPER-470	268.41
I COPY, LLC, INC.	COLOR LETTERS/KIMANI TRIAL-470	13.33
I COPY, LLC, INC.	TONER-470	1,440.35
I COPY, LLC, INC.	PAPER FASTENER/DVD'S-470	149.43
OFFICE DEPOT	ENVELOPES-470	24.55
PEGGYS TRAVEL, INC	ENVELOPES-470	266.45
SCOTT-MERRIMAN, INC.	AIRFARE FOR WITNESS-470	451.40
TEXAS ASSOCIATION OF CO. LIFE	MANILA FOLDERS-470	530.00
UNTHSC-FW (FORENSIC LAB)	AUG WC EMPLOYEE LIFE INSURANCE	59.18
WAL-MART COMMUNITY BRC	EXPERT TESTIMONY-470	1,500.00
	GENERAL FUND-SEE BELOW	462.21
Fund 12 Dept 470 Total		6,858.47

Fund 12 Dept 475 COUNTY ATTORNEY		
BEST WESTERN PLUS AUSTIN	#60528 TARA KNARR-475	443.87
COMDATA NETWORK, INC	AUG FUEL-COUNTY ATTORNEY	168.16
I COPY, LLC, INC.	PRINTER CARTRIDGE/FOLDERS-475	212.94
LEXISNEXIS DBA RELEX INC	AUG INTERNET CHARGES-475	154.00
NOVATECH, INC	SEPT A61D011007481 COPIER LEAS	124.00
PACK 'N' MAIL	POSTAGE/PROTECTIVE ORDER-475	39.65
TARA KNARR	FOOD/MILEAGE CRIME VICTIMS SER	446.48
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	43.04
THE OFFICE OF THE ATTORNEY GEN	REG TARA KNARR CRIME VICTIM SE	295.00
TRANSUNION RISK & ALTERNATIVE	AUG PEOPLE SEARCHES-475	50.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	44.67
Fund 12 Dept 475 Total		2,021.81

Fund 12 Dept 477 ATTORNEY FOR COUNTY		
CANAPY BY HILTON DALLAS UPTOWN	#3144081279 THOMAS AABERG-477	171.74
COMDATA NETWORK, INC	STATE BAR CONF. T AABERG-477	400.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
THOMAS AABERG	FOOD/MILEAGE ADV GOVERNMENT LA	129.36
Fund 12 Dept 477 Total		706.48

Fund 12 Dept 490 ELECTIONS		
EAN HOLDINGS, LLC	CAR RENTAL K. VALENZUELA-CHAPT	336.00
KYOCERA DOCUMENT SOLUTIONS WES	SEPT W2R8208561 COPIER LEASE-4	178.75
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	126.87

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Fund 12 Dept 490 Total ----- 657.76

Fund 12 Dept 495 COUNTY AUDITOR

AMERICAN INSTITUTE OF CERTIFIE	RENEW MEMBERSHIP A. MCCUISTON-	285.00
COMDATA NETWORK, INC	AMAZON SMEAD PRESSBOARD-495	406.10
KYOCERA DOCUMENT SOLUTIONS WES	AUGUST COPIER LEASE S/N W2D7X0	403.76
KYOCERA DOCUMENT SOLUTIONS WES	SEPT W2H8307592 COPIER LEASE-4	548.48
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	30.40

Fund 12 Dept 495 Total ----- 1,673.74

Fund 12 Dept 497 COUNTY TREASURER

HOLIDAY INN TYLER CONF CENTER	#24750883 KATHERINE HUDSON-497	358.80
KATHERINE HUDSON	FOOD/MILEAGE TREAS CONF TYLER	331.20
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	21.52
VIC PRINTING LLC	RECEIPT BOOKS-497/499/520/565	57.02
VIC PRINTING LLC	ENVELOPES-497	310.00

Fund 12 Dept 497 Total ----- 1,078.54

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

I COPY, LLC, INC.	RUBBER BANDS-499	19.96
I COPY, LLC, INC.	MLA FOLDERS-499	22.98
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	62.68
UNITED STATES POSTMASTER	ADDITIONAL POSTAGE #385623/PD9	300.00
VIC PRINTING LLC	RECEIPT BOOKS-497/499/520/565	114.04

Fund 12 Dept 499 Total ----- 519.66

Fund 12 Dept 509 WISE CO. SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	7 DATA CARDS-EMS	297.29
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK-EMS	552.11
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA CARDS-GENERAL FUND	849.40
AT&T MOBILITY II LLC/FIRST NET	60 DATA CARDS-S.O.	2,548.20
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK-S.O.	2,844.85
AT&T MOBILITY II LLC/FIRST NET	4 DATA CARDS-PRECINCTS	169.88
AT&T MOBILITY II LLC/FIRST NET	2 PUSH TO TALK/DATA CARDS-543	84.94
AT&T MOBILITY II LLC/FIRST NET	9 PUSH TO TALK/DATA CARDS-545	382.23
CENTURY LINK	627-3311-EMS 911	91.21

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CENTURY LINK	627-3017 FAX-FIRE MARSHAL	50.50
CENTURY LINK	627-6887-COURTHOUSE SECURITY	47.04
CENTURY LINK	626-4243-JP 2	45.54
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	80.33
CENTURY LINK	627-0105 INTERNET-COUNTY CLERK	274.86
CENTURY LINK	626-4283 ALARM-ELECTIONS	66.53
CENTURY LINK	627-3828-VETERANS FAX	44.98
CENTURY LINK	627-1815-PUBLIC WORKS	44.23
CENTURY LINK	626-2254/433-2987/683-0256--PRE	259.65
CENTURY LINK	427-1881-PCT 2	180.90
CENTURY LINK	627-4278 ADULT PROBATION	43.50
CENTURY LINK	626-2279-ASSET CONTROL	47.03
CENTURY LINK	627-7237-FAX-TAX OFFICE	42.76
CENTURY LINK	627-1071 FAX-ANIMAL CONTROL	41.96
CENTURY LINK	627-1566 MODEM--FINANCIAL BLDG	89.96
CENTURY LINK	627-5417-JP 1	34.98
CENTURY LINK	626-4404-BLDG/MAINT	50.50
CENTURY LINK	627-5428-SHERIFF'S OFFICE	101.21
CENTURY LINK	627-5971-SHERIFF'S OFFICE	951.56
CENTURY LINK	627-4283 FIRE ALARM-EMS	182.16
CENTURY LINK	627-5349 FAX/DSL--JUVENILE PROB	89.96
CENTURY LINK	627-0735-PCT 1	100.31
CENTURY LINK	627-0048-PUBLIC WORKS	40.95
CENTURY LINK	627-4855-DOMESTIC VIOLENCE	107.42
CENTURY LINK	866-888-9473-SHERIFF'S OFFICE	21.92
COMDATA NETWORK, INC	AUG FUEL-DIR	82.81
DELL MARKETING L.P.	RE-ISSUE DELL TOWER 3420-SHERI	1,916.62
DELL MARKETING L.P.	RE-ISSUE 10 DELL 22" MONITORS-	1,605.90
PAX8, INC	AUG EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	INTERNAL SOLID STATE DRIVE-509	441.96
SOUTHERN COMPUTER WAREHOUSE, I	DELL 6 CELL BATTERIES-509	143.62
SOUTHERN COMPUTER WAREHOUSE, I	7-PORT EXPRESS USB CARD-509	56.98
SOUTHERN COMPUTER WAREHOUSE, I	SATA PMR OUTLET-509	4.46
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	16.24
Fund 12 Dept 509 Total		16,016.08
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	UTILITIES-PCT 2	51.59
ATMOS ENERGY	UTILITIES-JUVENILE PROBATION	46.02
ATMOS ENERGY	UTILITIES-BRIDGEPORT ANNEX	56.53
ATMOS ENERGY	UTILITIES-PCT 2	49.98
ATMOS ENERGY	UTILITIES-SO/JAIL	865.52
ATMOS ENERGY	UTILITIES-EMS	106.57
ATMOS ENERGY	UTILITIES-PCT 4	52.38
ATMOS ENERGY	UTILITIES-ELECTIONS	46.02

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BRANDI BRONNIMAN	AUG WC OFFICE CLEANING-JUV PRO	425.00
CITICARDS ATTN: TRACTOR SUPPLY	REMEDY-SO GROUNDS	169.98
CITY OF BOYD WATER	UTILITIES-PCT 3	85.20
CITY OF BOYD WATER	UTILITIES-EMS	87.12
CITY OF BOYD WATER	UTILITIES-JP 3	85.20
COMDATA NETWORK, INC	AUG FUEL-COUNTY MAINTENANCE	107.96
DEAN LICH ENTERPRISES, LLC	ANNUAL ELEVATOR INSPECTION-CRT	221.02
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	318.58
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROBATION	283.78
DECATUR, CITY OF WATER & SEWER	UTILITIES-COUNTY CLERK	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	95.71
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	36.40
DECATUR, CITY OF WATER & SEWER	UTILITIES-SO/JAIL	3,580.84
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUVENILE PROBATION	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	195.18
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	67.55
ECHO PLUMBING SERVICES	REPLACED FAUCET-CRT HOUSE	413.60
ECHO PLUMBING SERVICES	REPLACE SINK-JP 3	285.00
ECHO PLUMBING SERVICES	REPLACED CONDENSATION HOSE-ELE	101.50
ECHO PLUMBING SERVICES	CLEANED COILS-EXT OFFICE	133.50
ECHO PLUMBING SERVICES	RRR A/C UNIT-JP 1	1,032.87
ECHO PLUMBING SERVICES	REPLACED BELT/PULLY-JP 3	330.53
ECHO PLUMBING SERVICES	CLEANED WINDOW UNIT-COMM ON AG	333.43
ECHO PLUMBING SERVICES	CHARGE UNIT-SO	134.80
ECHO PLUMBING SERVICES	UNCLOGGED DRAIN-RELIEF MISSION	101.50
ECHO PLUMBING SERVICES	RRR A/C COOLING-CRT HOUSE	565.75
ECHO PLUMBING SERVICES	RRR FREON LEAK-JP1	722.00
ECHO PLUMBING SERVICES	ADD FREON-JP 2	106.00
ECHO PLUMBING SERVICES	AUG PEST CONTROL-ELECTION BLDG	29.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-TAX OFI	49.95
ECHO PLUMBING SERVICES	AUG PEST CONTROL-S.O.	99.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-ADULT P	69.95
ECHO PLUMBING SERVICES	AUG PEST CONTROL-WARM BLDG	69.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-EXTENSI	45.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-PCT 4	49.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-B'PORT	69.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-BOYD EM	35.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-PCT 3	54.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-JP3	54.95
ECHO PLUMBING SERVICES	QUARTERLY PEST CONTROL-JP1/VET	54.95

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MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-JUVENIL	39.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-EMS	59.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-TAX OFF	39.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-ASSET C	35.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-ANIMAL	59.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-PUBLIC	35.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-DEVELOP	39.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-PW BROW	39.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-COURTHO	79.95
MID-CITES PEST CONTROL, INC	QUARTERLY PEST CONTROL-CO CLER	54.95
MUNNS ACE HARDWARE-AUTO SUPPLY	40 GAL WATER HEATER-PCT3	363.57
RLJ TOWER LEASING INC	SEPT DECATUR TWR LEASE-510	352.00
STAR ASSET SECURITY, LLC	REPLACED SMOKE DETECTORS-JAIL	3,306.64
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90
TX. DEPT. OF LICENSING & REGUL	COURTHOUSE ELEVATOR LICENSE 86	20.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/22/19-520/510	9.64
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	70.58
WASTE CONNECTIONS US, INC	UTILITIES-JP3	116.75
WASTE CONNECTIONS US, INC	UTILITIES-PCT 2	77.58
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	100.88
WASTE CONNECTIONS US, INC	UTILITIES-ASSET CONTROL	76.23
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	269.74
WASTE CONNECTIONS US, INC	UTILITIES-S.0./JAIL	318.06
WASTE CONNECTIONS US, INC	UTILITIES-TAX OFFICE	85.89
WASTE CONNECTIONS US, INC	UTILITIES-EMS	100.88
WASTE CONNECTIONS US, INC	UTILITIES-B'PORT ANNEX	196.71
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	162.05
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT4	144.59
Fund 12 Dept 510 Total		19,144.57
Fund 12 Dept 520 PUBLIC WORKS		
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-520	75.00
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-520	75.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	68.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/22/19-520/510	108.79
VIC PRINTING LLC	RECEIPT BOOKS--497/499/520/565	969.23
Fund 12 Dept 520 Total		1,296.08
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	AUG FUEL-543/545	218.13
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-543	150.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#54210 CERTIFY/INSPECT FEE-543	7.50

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Fund 12 Dept 543 Total ----- 381.01

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

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

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC	AUG FUEL-543/545	256.91
COMDATA NETWORK, INC	COBRA FOAM INSERTS-545	169.90
M-PAK INC	OC SPRAY/GRIP BATON/HOLDERS-54	295.76
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	42.56
Fund 12 Dept 545 Total		770.51

Fund 12 Dept 551 CONSTABLE #1

COMDATA NETWORK, INC	AUG FUEL-WISE CO CONSTABLES	99.96
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	3.50
WISE COUNTY TAX ASSESSOR/COLLE	#44893 CERTIFY/INSPECT FEE-CON	7.50
Fund 12 Dept 551 Total		110.96

Fund 12 Dept 552 CONSTABLE #2

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COMDATA NETWORK, INC AUG FUEL-WISE CO CONSTABLES 97.70
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 2.15

Fund 12 Dept 552 Total 99.85

Fund 12 Dept 553 CONSTABLE #3

COMDATA NETWORK, INC AUG FUEL-WISE CO CONSTABLES 222.92
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 5.38

Fund 12 Dept 553 Total 228.30

Fund 12 Dept 554 CONSTABLE #4

COMDATA NETWORK, INC AUG FUEL-WISE CO CONSTABLES 303.72
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 5.38

Fund 12 Dept 554 Total 309.10

Fund 12 Dept 565 COUNTY SHERIFF

ANGELA SESSUMS 446.48
ATST EXECUTIVE EDUCATION & CON #2842124 ANGELA SESSUMS-565 503.70
BILLY J RHOODES 100.00
BLUE 360 MEDIA, LLC 40 TX CRIMINAL/TRAFFIC LAWS GU 1,312.50
COMDATA NETWORK, INC AMAZON DR WEDGES/TIRE PRESSURE 237.00
DREAM RANCH LLC TONER-565 49.70
FUND 31 TRAINING REIMBURSE MILEAGE & FOOD PD WR 453.12
GALLS, LLC UNIFORM TEFLON COATED PANTS-56 84.92
GEORGE R. MOUNT PH.D. NEW EMPLOYEE PSYCH EVAL-565 J. 100.00
GLOCK, INC FIRING PIN/TRACTOR-565 265.00
GT DISTRIBUTORS, INC. UNIFORM SUSPENDERS-565 32.37
GT DISTRIBUTORS, INC. TACTICAL ASSAULT VEST CARRIER- 156.00
I COPY, LLC, INC. FEDEX 3RD PARTY SHIPMENT-565 108.72
I COPY, LLC, INC. FEDEX 3RD PARTY SHIPMENT-565 173.86
IMPACT, PROMOTIONAL SERVICES UNIFORM SHIRTS-565 412.74
INDUSTRIAL ORGANIZATIONAL SOLU CORRECTIONAL OFFICER SELECTION 20.00
M-PAK INC SWAT UNIFORMS-565 2,479.76
OFFICE DEPOT LABELS-565 48.99
OFFICE DEPOT EXPANDABLE WALLET-565 25.47
OFFICE DEPOT PAPER/LABELS-565 130.53
OFFICE DEPOT LABELS/PAPER/COFFEE CUPS-565 364.73
OFFICE DEPOT PRE-INK STAMP-565 11.69
OFFICE DEPOT BINDERS/PAPER/COFFEE CUPS/LIDS 464.09
OPERATIONAL SUPPORT SERV, INC REG BARRIER/KAMBERT/WOOD ONLTN 50.00
SIRCHIE ACQUISITION CO., LLC EVIDENCE TAPE-565 143.40

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SIRCHIE ACQUISITION CO., LLC	METH TESTS-565	384.50
SOUTHERN COMPUTER WAREHOUSE, I	DVD SPINDLE-565	460.88
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL CDR SPINDLE-565	71.04
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	163.20
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	48.88
SOUTHERN COMPUTER WAREHOUSE, I	FLASH MEMORY CARD-565	24.44
TAD W. BILLMIRE, D.O.	FLASH MEMORY CARD-565	24.44
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 Z.G.	75.00
TEXAS ASSOCIATION OF CO. LIFE	NEW EMPLOYEE EYE EXAM-565 J.N.	75.00
THE OFFICE OF THE ATTORNEY GEN	AUG WC EMPLOYEE LIFE INSURANCE	349.70
VIC PRINTING LLC	REG ANGELA SESSUMS CRIME VICTI	295.00
WINSUPPLY PLUMBING COMPANY, IN	RECEIPT BOOKS-497/499/520/565	57.02
WINSUPPLY PLUMBING COMPANY, IN	FITTINGS-565	94.05
WINSUPPLY PLUMBING COMPANY, IN	CREDIT TAX ON INVOICE-565	-7.17
WINSUPPLY PLUMBING COMPANY, IN	CREDIT TAX ON PURCHASE-565	-1.83

Fund 12 Dept 565 Total		9,288.92

Fund 12 Dept 566 COUNTY JAIL		
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566 8/8-8/14	7,739.55
HOME DEPOT U.S.A., INC	TRASH BAGS/LYSOL/BOUFFANT CAPS	2,487.60
HOME DEPOT U.S.A., INC	FRIDGE CASTERS-566	158.26
HOME DEPOT U.S.A., INC	CASTER WHEELS-566	153.52
ICS JAIL SUPPLIES, INC	TUMBLERS-566	390.00
ICS JAIL SUPPLIES, INC	SHOWER SHOES/SHIRTS/PANTS/SHOR	2,728.56
MARK'S PLUMBING PARTS DBA	ACTUATOR SPRINGS-566	37.34
MEYERS AGENCY, INC.	NEW NOTARY BOND M. O'SHEA/R. T	71.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	267.12

Fund 12 Dept 566 Total		14,032.95

Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	26.90

Fund 12 Dept 567 Total		26.90

Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS-568 UNIT #375	50.00
ALL PRO WINDOW TINTING DBA JOH	TINT DOORS-568 UNIT #312	60.00
CITICARDS ATTN: TRACTOR SUPPLY	RATCHET SET/SWIVEL WHEEL-568	57.97
CITICARDS ATTN: TRACTOR SUPPLY	COUPLER LOCKS-568	45.98
COMDATA NETWORK, INC	AUG FUEL-S.O.	24,745.14
COMDATA NETWORK, INC	AMAZON DR WEDGES/TIRE PRESSURE	99.98

Vendor Name Invoice Description Invoice Amt.

MCGEE COMPANY CLIP ON LEAD PSGRS-568 291.45
 TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 3.50
 WISE COUNTY TAX ASSESSOR/COLLE #00642 CERTIFY/INSPECT FEE-568 7.50
 WISE COUNTY TAX ASSESSOR/COLLE #09090 CERTIFY/INSPECT FEE-568 7.50
 WISE COUNTY TAX ASSESSOR/COLLE #65381 CERTIFY/INSPECT FEE-568 7.50
 WISE COUNTY TAX ASSESSOR/COLLE #01239 CERTIFY/INSPECT FEE-568 7.50
 Fund 12 Dept 568 Total 25,384.02

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS
 INDUSTRIAL ORGANIZATIONAL SOLU PUBLIC SAFETY DISPATCHER SELEC 60.00
 TEEX-TISI ONLINE COURSE KATHERINE GREGOR 150.00
 TEEX-TISI ONLINE COURSE HANNAH DOWNES-56 150.00
 TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 86.08
 Fund 12 Dept 569 Total 446.08

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

Fund 12 Dept 630 HEALTH SERVICES
 COOK CHILDREN'S MEDICAL CENTER JUV SEXUAL ASSAULT EXAM-630 1,000.00
 COOK CHILDREN'S MEDICAL CENTER JUV SEXUAL ASSAULT EXAM-630 1,000.00
 DECATUR HOSPITAL AUTHORITY 6 BLOOD DRAW-630 233.08
 JULIE CARRIKER, RN JUV SEXUAL ASSAULT EXAM-630 539.00
 JULIE CARRIKER, RN JUV SEXUAL ASSAULT EXAM-630 500.00
 TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 5.38
 Fund 12 Dept 630 Total 3,277.46

Fund 12 Dept 640 HEALTH/INDIGENT SERV.
 CHILDREN'S ADVOCACY CENTER ADDITIONAL FUNDS FOR FY19 ***** VOID *****
 COURT APPOINTED SPECIAL ADVOCA ADDITIONAL FUNDS FOR FY19 ***** VOID *****
 HAWKINS FUNERAL HOME INC. TRANSPORT/BODY BAG-JP 3 ***** VOID *****
 HAWKINS FUNERAL HOME INC. TRANSPORT/BODY BAG-JP2 690.00
 HAWKINS FUNERAL HOME INC. TRANSPORT/BODY BAG-JP3 690.00
 HUDSON & TORRES FAMILY FUNERAL TRANSPORT/BODY BAG-JP4 375.00
 WISE CO. CHILD WELFARE ADDITIONAL FUNDS FOR FY19 ***** VOID *****
 WISE HOPE SHELTER & CRISIS CEN ADDITIONAL FUNDS FOR FY19 ***** VOID *****

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Fund 12 Dept 640 Total ----- 2,445.00

Fund 12 Dept 650 RECORDS MANAGEMENT

ALVORD PUBLIC LIBRARY
BRIDGEPORT PUBLIC LIBRARY
CHICO PUBLIC LIBRARY
DECATUR PUBLIC LIBRARY
NEWARK PUBLIC LIBRARY
RHOME PUBLIC LIBRARY
ADDITIONAL FUNDS FOR FY19 ***** VOID *****
ADDITIONAL FUNDS FOR FY19 ***** VOID *****
ADDITIONAL FUNDS FOR FY19 ***** VOID *****
ADDITIONAL FUNDS FOR FY19 ***** VOID *****
ADDITIONAL FUNDS FOR FY19 ***** VOID *****
ADDITIONAL FUNDS FOR FY19 ***** VOID *****

Fund 12 Dept 650 Total ----- .00

Fund 12 Dept 651 HISTORICAL COMMISSION

KERRY LYNN CLOWER SEPT CONTRACT STIPEND 1,166.67

Fund 12 Dept 651 Total ----- 1,166.67

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

COMDATA NETWORK, INC AUG FUEL-EXTENSION OFFICE 290.49
KYOCERA DOCUMENT SOLUTIONS WES SEPT VFE7400580 COPIER LEASE-6 502.07
NORTH TEXAS TOLLWAY AUTHORITY JULY/AUG TOLL CHARGES-665 #13 24.29
TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 10.76

Fund 12 Dept 665 Total ----- 827.61

Fund 12 Total ----- 1,055,457.20

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND PR END 8.24.19-EMS 99,749.03

Fund 15 Dept Total ----- 99,749.03

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC DIESEL EXHAUST FLUID-EMS 21.75
1ST CHOICE TRUCK LUBE INC OIL CHANGE-EMS RESCUE-1 91.92
1ST CHOICE TRUCK LUBE INC OIL CHANGE-EMS MEDIC #1 203.35

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1ST CHOICE TRUCK LUBE INC	TRANSMISSION SERVICE-EMS MEDIC	351.40
AMERICAN COMMUNICATIONS	INSTALL ANTENNA-EMS	849.85
BOUND TREE MEDICAL, LLC	IV SOLUTION/LIDOCAINE-EMS	370.60
BOUND TREE MEDICAL, LLC	IV CATHS/GLUCOSE TEST STRIPS-E	523.88
BOUND TREE MEDICAL, LLC	ENALAPRILAT-EMS	45.40
BOUND TREE MEDICAL, LLC	SMART CAPNOLINES/GLOVES/PELVIC	2,088.96
BOUND TREE MEDICAL, LLC	SMNI CLOTHS-EMS	58.74
BOUND TREE MEDICAL, LLC	IV CATHS-EMS	300.00
BOUND TREE MEDICAL, LLC	DEFIB PADS/TRAUMA SHEARS-EMS	868.29
BOUND TREE MEDICAL, LLC	VENTILATION CIRCUIT-EMS	238.41
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	348.00
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	1,140.96
BOUND TREE MEDICAL, LLC	BLOOD TUBE HOLDERS/GLOVES/ELEC	1,203.88
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE-EMS	54.96
BOUND TREE MEDICAL, LLC	FIREPROOF BOOTS/HOODS-EMS	1,176.00
CASCO IND, INC.	AUG FUEL-EMS	6,033.49
COMDATA NETWORK, INC	AMAZON LOCKBOXES-EMS	113.39
COMDATA NETWORK, INC	FLAT TIRE MEDIC #3-EMS	40.00
DECATUR TIRE STORE	LUG NUTS-EMS	24.79
FRAZER LTD, INC.	PULL PIN-EMS	15.59
FRAZER LTD, INC.	UNIFORMS/SHIRTS-EMS	132.00
GALLS, LLC	AUG MEDICAL OXYGEN-EMS	101.08
MCGINNIS WELDING OF TEXAS INC	MEDICAL OXYGEN-EMS	122.55
MUNICIPAL EMERGENCY SERVICE	SERVICE RESCUE TOOLS-EMS	320.00
NOVATECH, INC	AUG A7PY011008688 COPIER LEASE	195.93
OREILLY AUTO ENTERPRISES, LLC	BATTERY/RESCUE 1-EMS	155.79
OREILLY AUTO ENTERPRISES, LLC	HEADLIGHT REPLACEMENT-EMS	49.31
STEELE FIRE APPARATUS, LLC	COMPARTMENT SHELF-EMS	233.75
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS DMC	75.00
TARRANT COUNTY COLLEGE NW CAMP	REG BRANDON DAUGHERTY SWIFT WT	480.00
TARRANT COUNTY COLLEGE NW CAMP	REG AARON MANN SWIFT WATER TEC	480.00
TARRANT COUNTY COLLEGE NW CAMP	REG BRANDON SUTTER SWIFT WATER	480.00
TELEFLEX LLC	NEEDLES-EMS	1,865.50
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	172.16
WAL-MART COMMUNITY BRC	SPARK PLUG/BUG REMOVER-EMS	8.29

Fund 15 Dept 541 Total 21,034.97

Fund 15 Dept 542 TRAINING

TX DEPARTMENT OF STATE HEALTH RENEW CERTIFICATION BRANDON SU 34.00

Fund 15 Dept 542 Total 34.00

Fund 15 Total 120,818.00

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Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M
 PAYROLL CLEARING FUND PR END 8.24.19-911 13,578.31
 Fund 16 Dept Total 13,578.31

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES
 BRIDGEPORT AUTOMOTIVE INC PRESSURE PROTECTION-911 ADD 14.29
 COMDATA NETWORK, INC AUG FUEL-911 ADDRESSING 175.16
 GENERAL FUND AUG POSTAGE-911 ADD 70.90
 HOLT TEXAS, LTD HOLT CAT TRANSMISSION FLUID-911 ADD 155.74
 I COPY, LLC, INC. MARKERS/NOTE PAD/FOLDERS-911 A 31.49
 I COPY, LLC, INC. TONER-911 ADDRESSING 147.57
 LOWERY WHOLESALE CORPORATION GLOVES/RODS/ZIP TIES/MEAS TAPE 266.77
 MCMASTER NEW HOLLAND CO., INC. LUBRICANT-911 ADD 75.35
 REEVES AUTOMOTIVE DIAGNOSE ROTORS-911 ADD 78.00
 REEVES AUTOMOTIVE REPLACE CALIPERS/HOSES-911 ADD 301.08
 TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 26.90
 UNIFIRST HOLDINGS, L.P. UNIFORMS 8/15/19-911 ADDRESSIN 61.26
 UNIFIRST HOLDINGS, L.P. UNIFORMS 8/22/19-911 ADD 62.06
 UNIFIRST HOLDINGS, L.P. UNIFORMS 8/29/19-911 ADD 61.26
 Fund 16 Dept 549 Total 1,527.83
 Fund 16 Total 15,106.14

Fund 18 Dept COUNTY GRANTS
 PAYROLL CLEARING FUND PR END 8.24.19-CRI GRANT 2,459.89
 Fund 18 Dept Total 2,459.89

Fund 18 Dept 401 CRI
 TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 5.38
 Fund 18 Dept 401 Total 5.38

Fund 18 Total 2,465.27

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Fund	Dept	310	PROPERTY TAXES	
PRECINCT #1 FUND			PROPERTY TAX TRANSFER FROM FUN	16,562.77
PRECINCT #2 FUND			PROPERTY TAX TRANSFER FROM FUN	19,875.55
PRECINCT #3 FUND			PROPERTY TAX TRANSFER FROM FUN	8,557.60
PRECINCT #4 FUND			PROPERTY TAX TRANSFER FROM FUN	11,594.77
Fund	20	Dept	310	Total
				56,590.69

Fund	Dept	610	RIGHT OF WAY/FENCING	
BOYD FEED STORE, L.P.			MAT STRAW-CR4793-PCT3	140.00
BRIDGEPORT BUILDING CTR., INC.			PORTLAND CEMENT-CR3725-PCT4	408.65
BRIDGEPORT BUILDING CTR., INC.			PORTLAND CEMENT-CR3725-PCT4	408.65
BRIDGEPORT BUILDING CTR., INC.			CREDIT-PALLETS-PCT4	-34.00
BRIDGEPORT BUILDING CTR., INC.			SACRETE-PCT4	8.78
HORTON BRIDGE & PILING			PLING REPAIR-ROBERTS RD BRIDG	8,800.00
ROADSIDE INC			HERICIDE APPLICATION-VARIOUS R	6,240.00
Fund	20	Dept	610	Total
				15,972.08

Fund	Dept	20	Total	
				72,562.77
Fund	21	Dept	ROAD/BRIDGE PRECINCT #1	
			PR END 8.24.19-PCT 1	28,913.72
			Total	28,913.72

Fund	Dept	611	ROAD/BRIDGE PRECINCT #1	
1ST CHOICE TRUCK LUBE INC			OIL CHANGE-2011 F250-PCT1	207.28
ARCOSA AGGREGATES, INC			SAND-VARIOUS RDS-PCT1	79.20
AUSTIN ASPHALT, INC.			ASPHALT-CR2625-PCT1	2,126.26
BANE MACHINERY, FW. LP			SKID SHOES, CHAIN, BOLTS, NUTS-PC	257.29
BANE MACHINERY, FW. LP			SPROCKET-PCT1	39.81
BRUCKNER TRUCK SALES, INC.			BATTERIES-PCT1	121.40
CERTIFIED LABORATORIES DIV, NC			CLEANER-PCT1	890.69
CITY OF DECATUR			BULK WATER-VARIOUS RDS-PCT1	201.00
CLOSNER EQUIPMENT CO., INC			REPAIR HYD PUMP-PCT1	5,943.53
DECATUR TIRE STORE			FLAT-JD TRACTOR-PCT1	25.00
DWAYNE ROBBINS			CLUTCH ADJUSTMENT-UNIT 11-PCT1	72.00
HOLT TEXAS, LTD			HOSE ASSEM-LOADER-PCT1	110.03
HOLT TEXAS, LTD			CHIP ROCK-CR2225-PCT1	1,683.89

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO, INC.	HYD HOSE-JD TRACTOR-PCT1	94.03
ROOKER ASPHALT CORPORATION	MC30-CR2225-PCT1	7,852.50
ROOKER ASPHALT CORPORATION	MC30-FLOW RD-PCT1	7,852.50
ROOKER ASPHALT CORPORATION	AC10-CR2610-PCT1	7,362.90
ROOKER ASPHALT CORPORATION	AC10-FLOW RD-PCT1	7,362.89
ROOKER ASPHALT CORPORATION	AC10-CR2610-PCT1	13,628.33
ROOKER ASPHALT CORPORATION	AC10-CR2225-PCT1	10,119.25
ROOKER ASPHALT CORPORATION	AC10-CR2610-PCT1	7,374.14
ROOKER ASPHALT CORPORATION	AC10-FLOW RD-PCT1	7,374.14
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-19/PCT1	127.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-28-19/PCT1	127.84
UNITED AG & TURF	FILTERS-PCT1	928.87
WISE COUNTY TAX ASSESSOR/COLLE	#00852 REG/INSPECT FEE-PCT1	7.50
Fund 21 Dept 611 Total		82,022.03
Fund 21 Total		110,935.75
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 8.24.19-PCT 2	34,373.16
Fund 22 Dept Total		34,373.16
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	10.80
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,502.30
MARTIN MARIETTA MATERIALS, INC	BASE-CR2395-PCT2	879.99
P&K STONE, LLC	SCREENINGS-VARIOUS RDS-PCT2	76.14
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-UNIT 246-PCT2	40.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	64.56
TEXAS ROAD AND SIGN SUPPLY LLC	ANVIL-PCT2	287.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-19/PCT2	167.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-28-19/PCT2	162.66
Fund 22 Dept 612 Total		4,191.24
Fund 22 Total		38,564.40
Fund 23 Dept ROAD/BRIDGE PREC. #3		

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PAYROLL CLEARING FUND

PR END 8.24.19-PCT 3
Fund 23 Dept Total

34,866.10

34,866.10

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

BRIDGEPORT AUTOMOTIVE INC	OIL,ANTIFREEZE,GLOVES,SCREWDRI	334.13
BRUCKNER TRUCK SALES, INC.	SHOCKS-PCT3	359.20
BRUCKNER TRUCK SALES, INC.	HOOD LATCH & SHOCKS-TRK 20-PCT	174.59
CERTIFIED LABORATORIES DIV, NC	GREASE-PCT3	344.90
CLOSNR EQUIPMENT CO., INC	POLY/WIRE BRUSH- SWEEPER-PCT3	844.95
CLOSNR EQUIPMENT CO., INC	POLY/WIRE BRUSHES-SWEEPER-PCT3	1,633.01
CLOSNR EQUIPMENT CO., INC	POLY/WIRE BRUSH-SWEEPER-PCT3	715.00
CLOSNR EQUIPMENT CO., INC	POLY/WIRE BRUSH-SWEEPER-PCT3	715.00
COMDATA NETWORK, INC	AUG FUEL CHARGES - PCT3	41.19
HIGHVIEW REBUILDERS	ALTERNATOR-BROOM-PCT3	145.00
I COPY, LLC, INC.	PAPER,NOTE PADS-PCT3	36.55
LEHIGH HANSON	CHIP ROCK-CR3677-PCT3	3,494.95
LEHIGH HANSON	CHIP ROCK-CR3680-PCT3	1,203.73
LEHIGH HANSON	CHIP ROCK-CR3680-PCT3	2,240.83
LEHIGH HANSON	CHIP ROCK-CR3791-PCT3	1,459.41
LEHIGH HANSON	CHIP ROCK-CR3680-PCT3	1,004.85
LEHIGH HANSON	CHIP ROCK-COTTONDALE RD-PCT3	731.75
LEHIGH HANSON	CHIP ROCK-CR3680-PCT3	2,743.16
LEHIGH HANSON	CHIP ROCK-CR3791-PCT3	1,224.21
LEHIGH HANSON	CHIP ROCK-COTTONDALE RD-PCT3	2,474.67
LEHIGH HANSON	CHIP ROCK-CR3591-PCT3	2,943.08
MARTIN EAGLE OIL CO INC	DIESEL-PCT3	15,533.36
MUNNS ACE HARDWARE-AUTO SUPPLY	AUG STATEMENT-PCT3	537.86
NORMAN RADIATOR SERVICE, INC.	REPAIR RADIATOR-CHIP SPREADER-	125.00
OREILLY AUTO ENTERPRISES, LLC	FAN ASSEM, THERMOMETER-CHIP SPR	149.58
OREILLY AUTO ENTERPRISES, LLC	FUSES,CONNECTORS-PCT3	33.95
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	215.44
ROOKER ASPHALT CORPORATION	CRS2-CR3697-PCT3	4,794.00
ROOKER ASPHALT CORPORATION	CRS2-COTTONDALE RD-PCT3	7,879.27
ROOKER ASPHALT CORPORATION	CRS2-CR3591-PCT3	1,037.17
ROOKER ASPHALT CORPORATION	CRS2-COTTONDALE RD-PCT3	2,100.00
ROOKER ASPHALT CORPORATION	CRS2-CR3591-PCT3	12,757.17
ROOKER ASPHALT CORPORATION	CRS2-CR3591-PCT3	12,949.93
T&W TIRE LLC	TIRES-TRK 20-PCT3	736.80
T&W TIRE LLC	TIRE-TRK 29-PCT3	534.00
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	69.94
TIRE OUTLET, INC	FLAT REPAIR-PCT3	132.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	105.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-20-19/PCT3	183.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-27-19/PCT3	179.19
UNITED AG & TURF	FILLER CAP-PCT3	17.80

Vendor Name

Invoice Description

Invoice Amt.

Fund 23 Dept 613 Total -----
84,934.96

Fund 23 Total -----
119,801.06

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND PR END 8.24.19-PCT 4 31,580.56

Fund 24 Dept Total -----
31,580.56

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

MARTIN MARIETTA MATERIALS, INC BASE-CR3850-PCT4 157.55
 MARTIN MARIETTA MATERIALS, INC BASE-CR3735-PCT4 2,519.60
 MARTIN MARIETTA MATERIALS, INC BASE-CR3735-PCT4 4,630.59
 TEXAS ASSOCIATION OF CO. LIFE AUG WC EMPLOYEE LIFE INSURANCE 59.18
 UNIFIRST HOLDINGS, L.P. UNIFORMS/8-22-19/PCT4 117.27
 WISE COUNTY TAX ASSESSOR/COLLE #23015 REG/INSPECT FEE-PCT4 7.50

Fund 24 Dept 614 Total -----
7,491.69

Fund 24 Total -----
39,072.25

Fund 35 Dept 465 FEES/COMMISSION

SHERRY ROGERS REIMB BAIL BOND FEES-475 135.00

Fund 35 Dept 465 Total -----
135.00

Fund 35 Total -----
135.00

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 8.24.19-FUND 42 484.42

Fund 42 Dept Total -----
484.42

Vendor Name

Invoice Description

Invoice Amt.

Fund 42 Total

484.42

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION
XEROX CORPORATION

JULY MDF-029836 COPIER LEASE-4
JULY 8TB-608376 COPIER LEASE-4

55.00
311.31

Fund 46 Dept 648 Total

366.31

Fund 46 Total

366.31

Fund 54 Dept JUDICIAL FUND

GILLAND CHENAULT

RELEASE OF ATTORNEY AD LITEM F

450.00

Fund 54 Dept Total

450.00

Fund 54 Total

450.00

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC
MATTHEW BENDER & CO., INC.

AUG INTERNET CHARGES-470
AUG TX LEGAL INSTALLMENT-JAIL

506.00
531.00

Fund 59 Dept 650 Total

1,037.00

Fund 59 Total

1,037.00

Fund 61 Dept 660 CAPITAL FUNDING

COMDATA NETWORK, INC
SUSAN WILKERSON DBA

2 ERGO SIT/STAND LIFTING WORKS
INSTALL WALLS/DOORS/STAIN-FIN

566.12
10,950.00

Fund 61 Dept 660 Total

11,516.12

Fund 61 Total

11,516.12

Vendor Name

Invoice Description

Invoice Amt.

Fund 62 Dept 660 CAPITAL FUNDING

KOMATSU/RANGEL, INC

CONSTRUCTION ADM CRTS ANNEX RE**** VOID ****

Fund 62 Dept 660 Total

.00

Fund 62 Total

.00

Fund 63 Dept 660 CAPITAL FUNDING

CLOSMER EQUIPMENT CO., INC
HART INTERCIVIC, INC.

2019 ROSCO SWEEPPRO II-S/N 233
ELECTION VOTING EQUIPMENT/SOFT

Fund 63 Dept 660 Total

1,001,872.08

Fund 63 Total

1,001,872.08

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND

AUG POSTAGE-CHILD SUPPORT

Fund 69 Dept 450 Total

18.90

Fund 69 Total

18.90

Fund 70 Dept 461 JUSTICE OF PEACE #1

KYOCERA DOCUMENT SOLUTIONS WES SEPT W2R8609621 COPIER LEASE-J

Fund 70 Dept 461 Total

183.19

Fund 70 Dept 462 JUSTICE OF PEACE #2

LEXIS NEXIS RISK DATA MGNT. IN AUG INTERNET SEARCHES-JP 2

Fund 70 Dept 462 Total

50.00

Fund 70 Dept 463 JUSTICE OF PEACE #3

50.00

Vendor Name

Invoice Description

Invoice Amt.

KYOCERA DOCUMENT SOLUTIONS WES SEPT W2R8609609 COPIER LEASE-J

Fund 70 Dept 463 Total

174.38
174.38

Fund 70 Dept 464 JUSTICE OF PEACE #4

KYOCERA DOCUMENT SOLUTIONS WES SEPT VFH8901651 COPIER LEASE-J

Fund 70 Dept 464 Total

206.54
206.54

Fund 70 Total

614.11

Fund 76 Dept 520 FAIRGROUNDS

COMDATA NETWORK, INC AUG FUEL-FAIRGROUNDS
DECATUR, CITY OF WATER & SEWER UTILITIES-FAIRGROUNDS
VIC PRINTING LLC RECEIPT BOOKS-FAIRGROUNDS

Fund 76 Dept 520 Total

347.33
172.65
28.51
548.49

Fund 76 Total

548.49

Fund 77 Dept 520 WISE CO. PARK

AUSTIN ASHPHALT, INC. HP POTHOLE MIX/WC PARK
COMDATA NETWORK, INC AUG FUEL-WC PARK
VIC PRINTING LLC RECEIPT BOOKS-WC PARK
WEST WISE SPECIAL UTILITY DIST UTILITIES-WC PARK
WEST WISE SPECIAL UTILITY DIST UTILITIES-WC PARK
WEST WISE SPECIAL UTILITY DIST UTILITIES-WC PARK

Fund 77 Dept 520 Total

1,273.00
208.27
85.53
224.01
114.98
275.15
2,180.94

Fund 77 Total

2,180.94

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND PR END 8.24.19-ANIMAL SHELTER

8,197.24

Vendor Name

Invoice Description

Invoice Amt.

Fund 78 Dept 78 Total 8,197.24

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA NETWORK, INC	AUG FUEL-ANIMAL SHELTER	48.52
GENERAL FUND	AUG POSTAGE-ANIMAL SHELTER	3.50
KYOCERA DOCUMENT SOLUTIONS WES	SEPT RH38Y00007 COPIER LEASE-A	147.40
TEXAS ASSOCIATION OF CO. LIFE	AUG WC EMPLOYEE LIFE INSURANCE	16.14
VIC PRINTING LLC	RECEIPT BOOKS-ANIMAL SHELTER	114.04

Fund 78 Dept 562 Total 329.60

Fund 78 Total 8,526.84

Fund 83 Dept 566 COUNTY JAIL

ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0804671	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0805049	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0801687	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0801687	350.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0705727	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0801687	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0805123	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #19-0801687	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0803216	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0803321	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0805473	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0807092	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0806710	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS#19-0803292	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0808443	165.00

Fund 83 Dept 566 Total 2,955.00

Fund 83 Total 2,955.00

Fund 98 Dept PAYROLL CLEARING

CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	504.23
CYNTHIA MARTINEZ	Child Support 1	510.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,662.34

Vendor Name

Invoice Description

Invoice Amt.

SECURITY BENEFIT LIFE INSURANC
TEXAS ASSOCIATION CO. HEALTH
TEXAS ASSOCIATION OF CO.DENTAL
TEXAS GUARANTEED STUDENT LOAN
WISE COUNTY EFTPS
WISE COUNTY EFTPS
WISE COUNTY UNITED WAY

AUG WC EMPLOYEE HEALTH INSURAN
AUG WC EMPLOYEE DENTAL INSURAN
Levy -CHRISTINA KARRER
AUG DEATH/RETIRE BENEFITTS
Child Support 1 -ANTHONY HANEY

2,688.00
346,109.96
13,922.30
158.46
449,067.26
186,177.71
126.47

Fund 98 Dept Total

1,003,926.73

Fund 98 Total

1,003,926.73

**** Grand Total

3,609,414.78

* * * End of Report * * *