

Vendor Name

Invoice Description

Invoice Amt.

Fund	Dept	NON DEPARTMENTAL	***** VOID *****
		BOUND TREE MEDICAL, LLC	***** VOID *****
		BRIDGEPORT AUTOMOTIVE INC	***** VOID *****
		CAVALLO ENERGY TEXAS LLC	***** VOID *****
		COMDATA NETWORK, INC	***** VOID *****
		I COPY, LLC, INC.	***** VOID *****
		JOHN COL, INC.	***** VOID *****
		LOWE'S COMMERCIAL SERVICES	***** VOID *****
		MANN REFRIGERATION INC	***** VOID *****
		MID-CITES PEST CONTROL, INC	***** VOID *****
		MUNNS ACE HARDWARE-AUTO SUPPLY	***** VOID *****
		OFFICE DEPOT	***** VOID *****
Fund	Dept	Total	-----
		.00	-----

Fund Total .00

Fund 12 Dept GENERAL FUND

COMDATA NETWORK, INC	AMAZON DRONE PARTS-545	123.42
JOSEPH P. REGAN	RELEASE OF TRUST FUNDS	9,425.00
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-JP 3	571.50
MICHAEL J ADAMS	RELEASE OF ATTORNEY AD LITTEM F	100.00
PAYROLL CLEARING FUND	PR END 9.7.19-GENERAL FUND	770,337.74
TEXAS PARKS & WILDLIFE DEPT.	A83025668 J. SMITH/PELLIZZARI-J	42.52
TEXAS PARKS & WILDLIFE DEPT.	A83025668 J. SMITH/PELLIZZARI-J	58.64
TEXAS PARKS & WILDLIFE DEPT.	A82691147 L. T. WORCHESTER/PENTE	170.00
TEXAS PARKS & WILDLIFE DEPT.	A82691152 J. MCSHAN/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8315395 W. T. SPRUCE/PELLIZZARI	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8315393 R. DEARING/PELLIZZARI	170.00
TX ASSOC. OF COUNTIES RISK MGN	4TH QTR WORKERS COMP COVERAGE	76,327.00
Fund	Dept	Total
		857,665.82

Fund 12 Dept 340 FEES OF OFFICE

DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12553	80.00
DENTON COUNTY CONSTABLE PCT 2	SERVICE FEES #TX12457	75.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12457	75.00
DEPARTMENT OF STATE HEALTH SER	AUG REMOTE BIRTH ACCESS-403	243.39
ELAINE SABO	REIMB INCORRECT CRT COST FEE	110.00
KHOSROW SADEGHIAN	REFUND DUPLICATE CRT COST CASE	287.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES #TX12457	150.00
TARRANT COUNTY JP PCT 8	SERVICE FEES #TX12457	75.00

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WISE COUNTY CRIMESTOPPERS CRIMESTOPPERS #CR-78707 5.82
Fund 12 Dept 340 Total 1,101.21

Fund 12 Dept 381 SUNDRY REVENUES
CHRISTOPHER HARDESTY REIMBURSE INMATE MONEY 30.40
Fund 12 Dept 381 Total 30.40

Fund 12 Dept 401 COUNTY JUDGE
COMDATA NETWORK, INC AMAZON ROLLING WHITEBOARD-401 199.97
KYOCERA DOCUMENT SOLUTIONS WES SEPT VLQ8207271 COPIER LEASE-4 268.71
Fund 12 Dept 401 Total 468.68

Fund 12 Dept 402 ASSET CONTROL
EVA CZERNIAK AUG MILEAGE AUDITING 141.52
I COPY, LLC, INC. LABEL TAPE-402 10.29
KYOCERA DOCUMENT SOLUTIONS WES SEPT R419402842 COPIER LEASE-4 115.41
Fund 12 Dept 402 Total 267.22

Fund 12 Dept 403 COUNTY CLERK
CANDI SMITH AUG MILEAGE TO CCQL2 137.52
I COPY, LLC, INC. ADDING TAPE/NOTE PADS/ENVELOPE 80.42
QUILL CORPORATION INC TONER-403 375.57
QUILL CORPORATION INC STAPLE-403 5.60
QUILL CORPORATION INC TONER/PAPER-403 758.20
SCOTT-MERRIMAN, INC. MARRIAGE LICENSE FORMS-403 833.35
Fund 12 Dept 403 Total 2,190.66

Fund 12 Dept 405 VETERANS SERVICE
DREAM RANCH LLC TONER-405 300.00
DUSTIN, FRANK OFFICE SUPPLY IN COPIER LEASE #LNT3Y00228-405 156.50
SILVERBACK SHREDDING SERVICE L SHRED DOCUMENTS-405 168.74
UNITED STATES POSTMASTER #1567 BOX RENTAL-405 204.00
VETERANS INFORMATION SERVICE 4 SETS OF BOOKS-405 240.00
WISE PRINTING, LLC TRI FOLD BROCHURES-405 60.00

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WISE PRINTING, LLC
WISE PRINTING, LLC
WISE PRINTING, LLC

PRINT TRI-FOLD BROCHURES-405
RETRACTABLE BANNER-405
TABLE COVER DESIGN PRINT-405

60.00
260.00
240.00

Fund 12 Dept 405 Total

1,689.24

Fund 12 Dept 406 ENGINEER

COMDATA NETWORK, INC
WISE COUNTY TREASURER

AUG FUEL-COUNTY ENGINEER
REIMBURSE PETTY CASH

410.39
37.98

Fund 12 Dept 406 Total

448.37

Fund 12 Dept 409 NON-DEPARTMENTAL

BRIDGEPORT INDEX
EDWARDS SURVEYING LLC INC.
EMBASSY SUITES BY HILTON
KEVIN BURNS
KIMLEY-HORN & ASSOC., INC.
KYOCERA DOCUMENT SOLUTIONS WES
MONTE SHAW
MUNNS ACE HARDWARE-AUTO SUPPLY
MUNNS ACE HARDWARE-AUTO SUPPLY
NASCA
PITNEY BOWES GLOBAL (MAIL MACH
PITNEY BOWES GLOBAL (MAIL MACH
RESERVE ACCOUNT #16882672 (TRE
SHERRY PARKER-LEMON
SNOW GARRETT WILLIAMS
SNOW GARRETT WILLIAMS
UNITED STATES POSTMASTER
WISE COUNTY MESSENGER ADVERTIS
WISE COUNTY MESSENGER ADVERTIS
WISE COUNTY MESSENGER ADVERTIS
WISE COUNTY MESSENGER ADVERTIS

AUG OFFICIALS SALARIES/INDIGEN
RAM HORN HILL RD PROF. OPINION
#98298214 K. BURNS-NASCA & NWC
FOOD-NASCA & NWC CONF-LEXINGTO
AUG WC SUBDIVISION REVIEW-409
SEPT W2DX02434 COPIER LEASE-4
REIMB HOTEL PARKING AUSTIN
MAILBOX LETTERS POST-K, THOMS-6
FLAG KIT-K. THOMS-600 CR3592-PC
REG-K, BURNS-2019 NASCA & NWC C
MAR-MAY MAIL MACHINE POSTAGE-4
JUN-AUG MAIL MACHINE LEASE-409
POSTAGE FOR MAIL MACHINE
REIMB HOTEL PARKING TAC CONF
PROGRESS BILLING 2019 AUDIT-40
POSTAGE BILLING FY19/JUV PROB
POSTAGE INDIGENT INMATE STAMPS
AUG WISE EMERGENCY SERV AD
AUG TAX RATE/PUBLIC HEARING NO
AUG PUBLIC NOTICES-630
AUG ESTRAYS/PUBLIC NOTICE ADS

479.02
250.00
470.08
188.00
11,647.49
466.23
52.62
57.20
6.29
350.00
2,178.96
2,178.96
10,000.00
51.96
17,500.00
1,975.00
550.00
100.80
1,197.00
213.00
1,348.00

Fund 12 Dept 409 Total

51,260.61

Fund 12 Dept 430 COUNTY COURT AT LAW

BISHOP & BISHOP ATTORNEY @ LAW
BISHOP & BISHOP ATTORNEY @ LAW
BISHOP & BISHOP ATTORNEY @ LAW
BISHOP & BISHOP ATTORNEY @ LAW
BRUCE ISAACKS ATTORNEY @ LAW

Misdemeanor/CR78942/430
Misdemeanor/CR79358/430
Misdemeanor/CR79670/430
Juvenile/JV19-22/430
Misdemeanor/CR69894/430

275.00
275.00
275.00
375.00
275.00

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BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR78063/430	175.00
CAMILA FRANCCINO	Misdemeanor/CR79542/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR79566/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR79660/430	275.00
CHE ROTRAMBLE	Juvenile/JV19--25/430	350.00
COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	324.95
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/430	300.00
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR77546/430	175.00
JUDY PRICE	Misdemeanor/CR78905/430	275.00
JUDY PRICE	Misdemeanor/CR79251/430	275.00
JUDY PRICE	Misdemeanor/CR79287/430	275.00
JUDY PRICE	Misdemeanor/CR79604/430	275.00
KATHLEEN MEGONIGAL	FOOD TDCAA CRIMIANL/CIVIL LAW	215.00
KIRK GIBSON	misdemeanor/CR79452	300.00
MICHAEL WADE SPARKS	misdemeanor/CR79506/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR69715/430	275.00
MICHELLE E. HALLORAN	Misdemeanor/CR76036/430	275.00
MICHELLE E. HALLORAN	Misdemeanor/CR79353/430	300.00
RADISSON BEACH HOTEL, CORPUS	#FF5KP KIRK GIBSON-430	453.56
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR77538/430	175.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR76582/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	misdemeanor/CR79258/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR79350/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR79357/430	300.00
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-430	32.96
Fund 12 Dept 430 Total		8,151.47

Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	AUG FUEL-COURTHOUSE SECURITY	145.20
HORNBSY KWIK KAR OF DECATUR IN	OIL CHANGE-431	55.99
NOVATECH, INC	SEPT A61F011030829 COPIER LEAS	120.55
WEST PUBLISHING PAYMENT CTR.,	TX ESTATES CODES-431	155.00
WEST PUBLISHING PAYMENT CTR.,	LESBIAN/GAY/BISEXUAL/TRANSGEND	245.00
Fund 12 Dept 431 Total		721.74

Fund 12 Dept 435 DISTRICT COURT		
BISHOP & BISHOP ATTORNEY @ LAW	Felony/CR21546/435	586.50
BOYD POWERS & WILLIAMSON	Felony/CR20043/435	500.00
CAMILA FRANCCINO	Felony/CR21110/435	750.00
CAMILA FRANCCINO	Felony/CR21261/435	750.00
CAMILA FRANCCINO	Felony/CR21404/435	718.75
CARRILLO/TIBBLES, PLLC	Felony/435	115.55
CARRILLO/TIBBLES, PLLC	Felony/CR21192/435	276.00

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CARRILLO/TIBBLES, PLLC	misdemeanor/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	misdemeanor/CR79676/435	275.00
I COPY, LLC, INC.	APT BOOK/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
JOHN WEEKS	VISITING JUDGE EXPENSE-435	186.79
JUDY PRICE	Felony/CR21383/435	500.00
JUDY PRICE	Felony/CR21543/435	1,000.00
JUDY PRICE	Felony/CR79287/435	500.00
JUDY PRICE	Misdemeanor/CR79382/430	275.00
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
ROBERT P BROTHERTON	VISITING COURT EXPENSES-435	91.32
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	Misdemeanor/CR21447/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR79087/430	350.00
SWEETIE PIE'S RIBBEYES, INC	JUROR MEALS-435	331.53
TODD GREENWOOD	Felony/CR21326/435	750.00
TODD GREENWOOD	Felony/CR21538/435	1,250.08
VICKI ISAACKS	VISITING JUDGE EXPENSES-435	66.01

Fund 12 Dept 435 Total 15,986.79

Fund 12 Dept 450 DISTRICT CLERK	FOOD/MILEAGE DISTRICT CLK FALL	348.16
BRENDA ROWE	REIMB HOTEL DISTRICT CLERKS CON	232.78
BRENDA ROWE	MILEAGE TO REGION 5 AREA MEETI	77.72
BRENDA ROWE	FOOD/MILEAGE DIST CLERKS COLLE	468.16
BROOK AKINS	FOOD/MILEAGE DISTRICT CLERK COL	468.16
HANNAH AVANTS	AUG MILEAGE TO CC@L2	54.52
I COPY, LLC, INC.	TONER/ENVELOPES/LGL PAD/STAPLE	246.40
JANEAN KERR	AUG MILEAGE TO CC@L2	68.15
KESHIA EARLS	AUG MILEAGE TO JACK COUNTY	62.64
KRISTI POLONE	AUG MILEAGE TO CC@L2	61.48
KYOCERA DOCUMENT SOLUTIONS WES	SEPT RH69100124 COPIER LEASE-4	430.68

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LOUCRECIA BIGGERSTAFF
SHERATON GEORGETOWN TEXAS HOTE
Y.O. RANCH RESORT HOTEL
Y.O. RANCH RESORT HOTEL

AUG MILEAGE TO CCQL2
#74307752 BRENDA ROWE-450
#1151565 BRENDA ROWE-450
#1151566 BROOKE AKINS-450

27.26
**** VOID ****
301.71
301.71

Fund 12 Dept 450 Total 3,149.53

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH
CHRISTINE L NEAGLE
I COPY, LLC, INC.
I COPY, LLC, INC.
I COPY, LLC, INC.
LINDA BRYAN
RICHARD CARROL FOSTER
TAMMY SOSA

AUG MILEAGE
AUG MILEAGE
CASE BINDING-462
TONER/PENS/STAMP INK/STAPLES-4
STAMP-462
AUG MILEAGE
ENVELOPES-462
AUG MILEAGE

Fund 12 Dept 462 Total 1,114.41

Fund 12 Dept 463 JUSTICE OF PEACE #3

MEYERS AGENCY, INC.
OFFICE DEPOT
OFFICE DEPOT
OFFICE DEPOT
RESERVE ACCOUNT JP3(PITNEY BOW
VIC PRINTING LLC

RENEW BOND/3 POSITIONS-JP3
DATE STAMP-JP3
PRINTER CARTRIDGE-463
FOLDERS/TONER/PAPER-463
POSTAGE FOR MAIL MACHINE-JP 3
BOOKLETS-JP3

Fund 12 Dept 463 Total 1,270.07

Fund 12 Dept 464 JUSTICE OF PEACE #4

I COPY, LLC, INC.
I COPY, LLC, INC.

STORAGE BOX/PAPER ENVELOPES/T0
RETURN PAPER-464

Fund 12 Dept 464 Total 623.37

Fund 12 Dept 470 DISTRICT ATTORNEY

BAYMONT INN & SUITES
BAYMONT INN & SUITES
BAYMONT INN & SUITES
BAYMONT INN & SUITES
BAYMONT INN & SUITES

HOUSE WITNESS-470
HOUSE WITNESS-470
HOUSE WITNESS-470
HOUSE WITNESS-470
HOUSE WITNESS-470

Fund 12 Dept 470 Total 207.00

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COMDATA NETWORK, INC	AMAZON USB DUPLICATOR-470	97.99
DALLAS COUNTY SW OF FORENSIC S	AUG FUEL-DISTRICT ATTORNEY	594.76
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULTANT/CASE REVIEW-	200.00
DAVID SINGLETON	EXPERT WITNESS/BLOODSTAIN ANAL	2,222.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG MILEAGE TO JACK COUNTY	85.84
EVIDENT CRIME SCENE PROD., INC	COPIER LEASE #LAC5202159-470	304.00
GREG LOWERY	EVIDENCE TAGS-470	32.00
HORNSBY KWIK KAR OF DECATUR IN	AUG MILEAGE TO JACK COUNTY	128.76
I COPY, LLC, INC.	OIL CHANGE-470	83.46
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
IBM CORPORATION	PAPER FASTENER/DVD'S-470	149.43
LEXIS NEXIS RISK DATA MGMT. IN	FY20 PEOPLE SEARCHES-470	54.00
LISA WINFREY	AUG INTERNET SEARCHES-470	45.00
LOWE'S COMMERCIAL SERVICES	MILEAGE TO DFW PICKING UP WITN	59.62
MIAMI-DADE COUNTY CLERK	REIMB WITNESS HOTEL STAY	122.92
OFFICE DEPOT	AUG GENERAL FUND-SEE BELOW	110.16
OFFICE DEPOT	CERTIFIED COPIES-470	24.00
PEGGYS TRAVEL, INC	ENVELOPES-470	24.55
PRIORITY PUBLIC SAFETY LLC	ENVELOPES-470	266.45
SCOTT-MERRIMAN, INC.	AIRFARE FOR WITNESS-470	451.40
SILVERBACK SHREDDING SERVICE L	OUTFIT 2015 CHEVY TAHOE-470	1,539.90
STATE BAR OF TEXAS	INSTALL WHELEN SPEAKERS 2017	1,221.40
STATE BAR OF TEXAS	MANILA FOLDERS-470	530.00
UNTHSC-FW (FORENSIC LAB)	DOCUMENT SHREDDING-470	40.00
	REG JAY LAPHAM ONLINE COURSE-4	40.00
	REG GREG LOWERY ONLINE COURSE-	499.00
	EXPERT TESTIMONY-470	499.00
		1,500.00
Fund 12 Dept 470 Total		12,648.14

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	AUG FUEL-COUNTY ATTORNEY	168.16
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-475	85.98
I COPY, LLC, INC.	PRINTER CARTRIDGE/FOLDERS-475	212.94
JAMES M STANTON	MILEAGE TO AUSTIN MEETING WITH	264.48
NOVATECH, INC	SEPT A61D011007481 COPIER LEAS	124.00
PACK 'N' MAIL	POSTAGE/PROTECTIVE ORDER-475	39.65
TEXAS DISTRICT & COUNTY ATTORN	POSTAGE/CV19-08657-475	39.74
TRANSUNTON RISK & ALTERNATIVE	RENEW TDCAA MEMB SYLVIA REYES-	50.00
VIC PRINTING LLC	AUG PEOPLE SEARCHES-475	50.00
VIC PRINTING LLC	LETTERHEAD-475	115.00
VIC PRINTING LLC	BUSINESS CARDS-475	42.95
WEST PUBLISHING PAYMENT CTR.,	ENVELOPES-475	92.50
	SEPT LAW UPDATES-475	525.97

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Fund 12 Dept 475 Total ----- 1,811.37

Fund 12 Dept 477 ATTORNEY FOR COUNTY

COMDATA NETWORK, INC STATE BAR CONF. T AABERG-477 400.00

Fund 12 Dept 477 Total ----- 400.00

Fund 12 Dept 490 ELECTIONS

AMG PRINTING & MAILING, LLC EARLY VOTING KITS-490 1,583.69
 KYOCERA DOCUMENT SOLUTIONS WES SEPT W2R8208561 COPIER LEASE-4 178.75
 OWEN G DUNN CO., INC POLL DISTANCE MARKER CONES-490 1,207.10
 PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 2,282.16
 REMAISSANCE AUSTIN HOTEL #73164062 SABRA SRADER-490 333.50
 SABRA SRADER FOOD/MILEAGE SOS ELECTION LAW 367.52

Fund 12 Dept 490 Total ----- 5,952.72

Fund 12 Dept 495 COUNTY AUDITOR

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
 KYOCERA DOCUMENT SOLUTIONS WES SEPT W2D7X02434 COPIER LEASE-4 403.76
 TX PUBLIC PURCHASING ASSOC REG A MCCUISTON TX PUB PURCHAS 375.00

Fund 12 Dept 495 Total ----- 2,137.10

Fund 12 Dept 497 COUNTY TREASURER

DUSTIN, FRANK OFFICE SUPPLY IN COPIER LEASE #LAD4Z01671-497 318.00
 STAPLES ADVANTAGE TONER-497 130.68
 VIC PRINTING LLC RECEIPT BOOKS-497/499/520/565 57.02
 VIC PRINTING LLC ENVELOPES-497 310.00

Fund 12 Dept 497 Total ----- 815.70

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN COPIER LEASE #LNT5401606-499 129.50
 I COPY, LLC, INC. RUBBER BANDS-499 19.96
 I COPY, LLC, INC. MLA FOLDERS-499 22.98

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LASER PRINTERS & MAILING SERVI	2019 TAX STATEMENTS POSTAGE-49	22,000.00
PREFERRED OFFICE PRODUCTS, INC	STAPLES/PENS/BATTERIES-499	117.48
VIC PRINTING LLC	RECEIPT BOOKS-497/499/520/565	114.04
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-499 J.T.	149.00

	Fund 12 Dept 499 Total	22,552.96

Fund 12 Dept 509 WISE CO. SYSTEMS

AMERICAN MESSAGING SERVICES, L	SEPT PAGER SERVICE-FIN BLDG	11.39
AT&T MOBILITY	644-1910 PUBLIC WORKS-509	53.76
CENTURY LINK	88389029 AUG S. O. INTERNET-509	986.37
CENTURY LINK	88405737 SEPT W.C. PHONES-509	16,787.10
CENTURY LINK	433-2614 BOYD AUTO REG	46.21
CENTURY LINK	433-2530-PUBLIC WORKS	52.24
CENTURY LINK	683-3541-PCT 4	224.37
CENTURY LINK	683-3747-JP4 FAX	48.95
CENTURY LINK	433-8303-JP3/AUTO REG DSL	104.48
CENTURY LINK	433-5365 PCT 3	161.14
CENTURY LINK	683-2154 B'PORT AUTO REG	48.95
CENTURY LINK	433-5603-BOYD EMS	189.43
CENTURY LINK	433-5603-BOYD EMS	206.49
CENTURY LINK	683-0269 CC@L2	65.95
COMDATA NETWORK, INC	AUG FUEL-DIR	82.81
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 PWR OUTLET-509	4.46
SOUTHERN COMPUTER WAREHOUSE, I	CONNECTORS-509	17.72
	Fund 12 Dept 509 Total	-----
		20,566.88

Fund 12 Dept 510 COURTHOUSE BUILDINGS

BRIDGEPORT, CITY OF	UTILITIES-BRIDGEPORT ANNEX	1,629.02
BRIDGEPORT, CITY OF	UTILITIES-DPS WT STATION	37.05
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	82.32
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	288.82
CAVALLO ENERGY TEXAS LLC	UTILITIES-GENERAL FUND	27,589.13
COMDATA NETWORK, INC	AUG FUEL-COUNTY MAINTENANCE	107.96
DECATUR LUMBER, INC	AC FILTERS-510	49.23
DECATUR LUMBER, INC	KITCHEN FAUCET-PCT 1	24.99
ECHO PLUMBING SERVICES	REPLACED FAUCET-CRT HOUSE	413.60
ECHO PLUMBING SERVICES	REPLACE SINK-JP 3	285.00
GALLMAN ELECTRIC INC	REPLACE BALLAST-CRT HOUSE	108.25
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE SOCKET/FLOOD	187.75

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GLOBAL EQUIPMENT COMPANY, INC	OUTSIDE TRASH CANS-510	658.27
HOME DEPOT U.S.A., INC	FLUORESCENT BULBS/AIR FILTERS-	663.98
HOME DEPOT U.S.A., INC	BATH TISSUE/PAPER TOWLES-510	266.24
HOME DEPOT U.S.A., INC	BATH TISSUE/PINE SOL-510	139.56
HOME DEPOT U.S.A., INC	PAPER TWL/HAND SOAP/BATH TISSU	695.16
HOME DEPOT U.S.A., INC	BATH TISSUE-510	243.60
LISA RENEA BOSWELL	LATCHES/FINANCIAL BLDG-510	334.88
LISA RENEA BOSWELL	SEPT OFFICE CLEANING-JP3	525.00
SEPT OFFICE CLEANING-JP3	SEPT OFFICE CLEANING-B'PORT AN	576.00
SPRINKLER SYSTEM REPAIR-WC COU	SPRINKLER SYSTEM REPAIR-WC COU	335.00
AUG SPRINKLER SYSTEM REPAIR-WC COU	AUG SPRINKLER SYSTEM REPAIR-WC COU	46.50
AUG GENERAL FUND-SEE BELOW	AUG GENERAL FUND-SEE BELOW	1,598.00
PURLING FOR ELECTION RACKS-ELE	PURLING FOR ELECTION RACKS-ELE	238.90
REPLACED CONDENSATION HOSE-ELE	REPLACED CONDENSATION HOSE-ELE	101.50
CLEANED COILS-EXT OFFICE	CLEANED COILS-EXT OFFICE	133.50
RPR A/C UNIT-JP 1	RPR A/C UNIT-JP 1	1,032.87
REPLACED BELT/PULLY-JP 3	REPLACED BELT/PULLY-JP 3	330.53
CLEANED WINDOW UNIT-COMM ON AG	CLEANED WINDOW UNIT-COMM ON AG	333.43
CHARGE UNIT-SO	CHARGE UNIT-SO	134.80
UNCLGGED DRAIN-RELIEF MISSION	UNCLGGED DRAIN-RELIEF MISSION	101.50
RPR A/C COOLING-CRT HOUSE	RPR A/C COOLING-CRT HOUSE	565.75
RPR FREON LEAK-JP1	RPR FREON LEAK-JP1	722.00
ADD FREON-JP 2	ADD FREON-JP 2	106.00
REPLACED COMPRESSOR-B'PORT EMS	REPLACED COMPRESSOR-B'PORT EMS	3,420.00
REPLACED CONDENSER FAN MOTOR-D	REPLACED CONDENSER FAN MOTOR-D	469.40
REPLACED CONDENSER PUMP-WARM B	REPLACED CONDENSER PUMP-WARM B	463.12
DIAGNOSED WATER LEAK-JAIL	DIAGNOSED WATER LEAK-JAIL	70.00
CHARGED UNIT-AREA RELIEF MISSI	CHARGED UNIT-AREA RELIEF MISSI	142.00
DIAGNOSED PROBLEM-DECATUR EMS	DIAGNOSED PROBLEM-DECATUR EMS	70.00
INSULATE TWO UNITS-JAIL	INSULATE TWO UNITS-JAIL	821.61
CHARGED UNITJK-CRT HOUSE	CHARGED UNITJK-CRT HOUSE	248.10
INSTALL NEW EXPANSION VALVE-CN	INSTALL NEW EXPANSION VALVE-CN	594.31
CLEAN COIL/CO-CLERK-510	CLEAN COIL/CO-CLERK-510	192.74
SWITCHED DRAIN PORTS-JP 3	SWITCHED DRAIN PORTS-JP 3	111.25
RPR & CLEAR EG CODE-AREA RELIE	RPR & CLEAR EG CODE-AREA RELIE	140.00
SPRAYER HOSE/HOSE CLAMP-510	SPRAYER HOSE/HOSE CLAMP-510	20.75
AUG PEST CONTROL-ELECTION BLDG	AUG PEST CONTROL-ELECTION BLDG	29.95
QUARTERLY PEST CONTROL-TAX OFI	QUARTERLY PEST CONTROL-TAX OFI	49.95
AUG PEST CONTROL-S.O.	AUG PEST CONTROL-S.O.	99.95
QUARTERLY PEST CONTROL-ADULT P	QUARTERLY PEST CONTROL-ADULT P	69.95
AUG PEST CONTROL-WARM BLDG	AUG PEST CONTROL-WARM BLDG	69.95
QUARTERLY PEST CONTROL-EXTENSI	QUARTERLY PEST CONTROL-EXTENSI	45.95
QUARTERLY PEST CONTROL-PCT 4	QUARTERLY PEST CONTROL-PCT 4	49.95
QUARTERLY PEST CONTROL-B'PORT	QUARTERLY PEST CONTROL-B'PORT	69.95
QUARTERLY PEST CONTROL-BOYD EM	QUARTERLY PEST CONTROL-BOYD EM	35.95
QUARTERLY PEST CONTROL-PCT 3	QUARTERLY PEST CONTROL-PCT 3	54.95
QUARTERLY PEST CONTROL-JP3	QUARTERLY PEST CONTROL-JP3	54.95
QUARTERLY PEST CONTROL-JP1/VET	QUARTERLY PEST CONTROL-JP1/VET	54.95
QUARTERLY PEST CONTROL-JUVENIL	QUARTERLY PEST CONTROL-JUVENIL	39.95

Vendor Name	Invoice Description	Invoice Amt.
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
RAUL MARTINEZ	PAINT PORCHES/ARCS/TRIM-CNTY C	2,374.00
READY RERESH BY NESTLE	AUG WATER WC 911 ADD	92.33
READY RERESH BY NESTLE	AUG WATER WC OFFICE BLDGS	1,738.86
RLJ TOWER LEASING INC	SEPT DECATUR TWR LEASE-510	352.00
STAR ASSET SECURITY, LLC	REPLACED SMOKE DETECTORS-JAIL	3,306.64
T-SHIRT GALLERY AND SPORTS	MAINTENANCE STAFF SHIRTS-510	109.50
TERRY DAVID YOUNG	INSTALL SHEETROCK/PAINT/TRIP-F	5,090.00
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUBLIC WORKS	16.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/22/19-520/510	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/29/19-510/520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/05/19-520/510	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/12/19-510/520	9.64
WARNER RADIO & COMMUNICA. INC	SEPT TOWER RENTAL-WC SHERIFF 0	345.00
WARNER RADIO & COMMUNICA. INC	SEPT TOWER LEASE-WC FIRE ASSOC	345.00
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUBLIC WORKS	183.32
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-510 T.H.	145.00
Fund 12 Dept 520 PUBLIC WORKS	Fund 12 Dept 510 Total	63,122.80
AIRGAS USA, LLC	ACETYLENE-520	111.85
AIRGAS USA, LLC	ACETYLENE-520	25.25
DECATUR LUMBER, INC	TOILET SEAT-520	11.99
DECATUR LUMBER, INC	WASP SPRAY-520	47.94
DWAYNE ROBBINS	REPAIR UNIT #502-520	777.90
GILCO ENTERPRISES, LTD., INC	BLUE DEP/HYD FLUID-520	417.56
GTG SOLUTIONS INC	SERVICE PORT-A-POTTY-520	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
JOHN COL, INC.	HIGHTEMPERARU/BOLT-520	17.74
JOHN COL, INC.	MANIFOLD GAUG-520	1.83
JOHN COL, INC.	BATTERY-520	236.10
JOHN COL, INC.	FILTERS/BRAKE PADS/BRAKE ROTOR	274.79
JOHN COL, INC.	SOCKET-520	7.56
JOHN COL, INC.	FUSE-520	12.99
JOHN COL, INC.	BATTERIES-520	244.18
MARTIN EAGLE OIL CO INC	DIESEL-520	3,646.54

Vendor Name

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PRAXAIR DISTRIBUTION INC	ACETYLENE-520	73.05
SOUTHERN COMPUTER WAREHOUSE, I	INK CARTRIDGES FOR PLOTTER-520	423.58
TEXAS REGIONAL LANDFILL CO., LP	AUG LOOSE DEBRIS-520	24,193.92
THE HYDRAULIC SHOP DBA JULIE H	SEAL KIT-520	183.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/22/19-520/510	108.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/29/19-510/520	112.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/05/19-520/510	108.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/12/19-510/520	108.79
VIC PRINTING LLC	RECEIPT BOOKS--497/499/520/565	969.23
WESTAIR GASES & EQUIPMENT, INC	ACETYLENE-520	106.22
Fund 12 Dept 520 Total		32,447.78

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
T-SHIRT GALLERY AND SPORTS	UNIFORM SHIRTS-543	446.12
WISE COUNTY TAX ASSESSOR/COLLE	#15408 INSPECT/CERTIFY FEE-543	7.50
WISE FIRE & SAFETY, LLC	RECHARGE VEHICLE EXTINGUISHER-	35.00
Fund 12 Dept 543 Total		856.75

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
M-PAK INC	UNIFORMS/SHIRTS-545	472.74
Fund 12 Dept 545 Total		1,195.31

Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	AUG FUEL-WISE CO CONSTABLES	99.96
WISE COUNTY TREASURER	REIMBURSE PETTY CASH	22.65
Fund 12 Dept 551 Total		122.61

Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	AUG FUEL-WISE CO CONSTABLES	97.70
Fund 12 Dept 552 Total		97.70

Vendor Name Invoice Description Invoice Amt.

Fund 12 Dept 553 CONSTABLE #3
 CHICO AUTO PARTS & SERVICE INC OIL CHANGE VIN#DKET72045 MILE 1 76.09
 COMDATA NETWORK, INC AUG FUEL-WISE CO CONSTABLES 222.92
 VIC PRINTING LLC CIVIL PROCESS ENVELOPES-553 118.57
 VIC PRINTING LLC NOTICE STICKERS-553 75.00
 Fund 12 Dept 553 Total 492.58

Fund 12 Dept 554 CONSTABLE #4
 COMDATA NETWORK, INC AUG FUEL-WISE CO CONSTABLES 303.72
 Fund 12 Dept 554 Total 303.72

Fund 12 Dept 565 COUNTY SHERIFF
 ANGELA SESSUMS RETMB HOTEL PARKING AUSTIN 36.72
 ANGELA SESSUMS FOOD TX PUBLIC INFO ACT SEMINA 122.00
 ARMSTRONG FORENSIC LABORATORY, RECOVERY/ID OF INGNITABLE LIQU 365.00
 BANNON AND ASSOCIATES, LLC REG ANGELA SESSUMS TX PUBLIC I 250.00
 BILLY J RHOODES IMPOUND BRAMMER COW-565 100.00
 BLUE 360 MEDIA, LLC CIVIL PROCESS FOR TEXAS-565 270.73
 BLUE 360 MEDIA, LLC 40 TX CRIMINAL/TRAFFIC LAWS GU 1,312.50
 CHIEF SUPPLY/LAW ENFORCEMENT S FLASHLIGHT HOLDERS-565 44.98
 COMDATA NETWORK, INC AMAZON DR WEDGES/TIRE PRESSURE 237.00
 CROWNE PLAZA DBA HOTEL USA PAR #26642367 ANGELA SESSUMS-565 276.00
 DECATUR VETERINARY CLINIC, INC PREPARE RABIES SUSPECT-565 70.00
 DEFENSE SOLUTIONS GROUP INC VIPER FRONT MOUNTS-565 132.40
 DREAM RANCH LLC TONER-565 49.70
 DREAM RANCH LLC TONER-565 2,279.20
 FUND 31 TRAINING RETMBURSE MILEAGE & FOOD PD WR 2,453.12
 GALLS, LLC HAND CUFFS-565 510.00
 GALLS, LLC UNIFORM TEFLON COATED PANTS-56 84.92
 GEORGE R. MOUNT PH.D. CREDIT UNIFORM OVERPAYMENT-565 -112.50
 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. UNIFORM PATCHES-565 15.00
 GT DISTRIBUTORS, INC. TACTICAL ASSAULT VEST CARRIER- 156.00
 GT DISTRIBUTORS, INC. FEDEX 3RD PARTY SHIPMENT-565 108.72
 I COPY, LLC, INC. FEDEX 3RD PARTY SHIPMENT-565 173.86
 I COPY, LLC, INC. UNIFORM SHIRTS-565 412.74
 IMPACT, PROMOTIONAL SERVICES CORRECTIONAL/PUBLIC SAFETY SEL 20.00
 INDUSTRIAL ORGANIZATIONAL SOLU CORRECTIONAL OFFICER SELECTION 20.00
 INDUSTRIAL ORGANIZATIONAL SOLU CORRECTIONAL OFFICER SELECTION 40.00
 INDUSTRIAL ORGANIZATIONAL SOLU CORRECTIONAL OFFICER SELECTION 20.00

Vendor Name	Invoice Description	Invoice Amt.
LEXIS NEXIS RISK DATA MGMT. IN	AUG INTERNET SEARCHES-565	1,783.75
LONGHORN LOCKSMITH CORP INC	TRIP CHARGE/KEY-565	95.00
M-PAK INC	SWAT UNIFORMS-565	1,479.76
OFFICE DEPOT	LABELS-565	48.99
OFFICE DEPOT	EXPANDABLE WALLETS-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	ONLINE COURSE FOR CHANGE SCHOE	375.00
OPERATIONAL SUPPORT SERV, INC	NEW SUPERVISOR COURSE-565 6/1	100.00
PARKER COUNTY SHERIFF	REG 8 FOR CRISIS INTERVENTION	400.00
PARKER COUNTY SHERIFF	NEW EMPLOYEE POLYGRAPH-565/566	800.00
POLYGRAPH SCIENCE CENTER, INC	NUCLEAR DNA TESTING FOR A CASE	700.00
PURE COLD FORENSICS, INC	HOG FEED-565	18,505.50
RUSSELL FEED INC	HOG FEED-565	10.50
RUSSELL FEED INC	EVIDENCE TAPE-565	10.50
SIRCHIE ACQUISITION CO., LLC	METH TESTS-565	143.40
SIRCHIE ACQUISITION CO., LLC	DVD SPINDLE-565	384.50
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL CDR SPINDLE-565	460.88
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	71.04
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	163.20
SOUTHERN COMPUTER WAREHOUSE, I	FLASH MEMORY CARD-565	48.88
SOUTHERN COMPUTER WAREHOUSE, I	FLASH MEMORY CARD-565	24.44
SOUTHERN COMPUTER WAREHOUSE, I	FLASH MEMORY CARD-565	24.44
SOUTHERN COMPUTER WAREHOUSE, I	NEW EMPLOYEE EYE EXAM-565 Z.G.	75.00
SOUTHERN COMPUTER WAREHOUSE, I	NEW EMPLOYEE EYE EXAM-565 J.N.	75.00
SOUTHERN COMPUTER WAREHOUSE, I	REG GARY FITZERALD TCOLE CONF-	150.00
SOUTHERN COMPUTER WAREHOUSE, I	REG HEINRICH DOWNES TAPPEIT CON	350.00
SOUTHERN COMPUTER WAREHOUSE, I	REG PAIGE DOBYNS TAPPEIT CONF-5	350.00
SOUTHERN COMPUTER WAREHOUSE, I	RECEIPT BOOKS-497/499/520/565	57.02
SOUTHERN COMPUTER WAREHOUSE, I	ENVELOPES-565	182.50
TAD W. BILLMIRE, D.O.	MTC-565	52.50
TAD W. BILLMIRE, D.O.	2 SPEAKER MICS-565	300.00
TAD W. BILLMIRE, D.O.	FITTINGS-565	94.05
TEXAS COMMISSION ON LAW ENFORC	CREDIT TAX ON INVOICE-565	-7.17
TX ASSOC. PROPERTY EVIDENCE IN	CREDIT TAX ON PURCHASE-565	-1.83
TX ASSOC. PROPERTY EVIDENCE IN	ANNUAL VET EXAM RIO/FLIP/TOM-S	1,099.75
VIC PRINTING LLC	REMNINGTON 870 SHOTGUN-565 S/N	714.90
VIC PRINTING LLC	REG 7 TO ATTEND CONFERENCE-565	900.00
WARNER RADIO & COMMUNICA. INC		
WINSUPPLY PLUMBING COMPANY, INC		
WINSUPPLY PLUMBING COMPANY, INC		
WINSUPPLY PLUMBING COMPANY, INC		
WINSUPPLY PLUMBING COMPANY, INC		
WISE COUNTY ANIMAL CLINIC, INC		
WISE LITE ARMS, INC		
WOMEN OF LAW ENFORCEMENT		
Fund 12 Dept 565 Total		38,863.47

Fund 12 Dept 566 COUNTY JAIL		
DIAMOND DRUGS INC	AUG OTC INMATE MEDICATIONS-566	9.09
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE #LAD4Y01607-566	528.19
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566 8/8-8/14	7,739.55

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566 8/22-8/28	7,371.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566 08/15-08/21	7,739.55
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566 8/29-9/4	7,223.58
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566 9/5-11/19	7,272.72
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
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
HOME DEPOT U.S.A., INC	HAND SOAP/TISSUE/LYSOL/HAND SA	2,283.04
HOME DEPOT U.S.A., INC	TUMBLERS-566	390.00
HOME DEPOT U.S.A., INC	SHOWER SHOES/SHIRTS/PANTS/SHOR	2,728.56
HOME DEPOT U.S.A., INC	BATH TOWELS/T-SHIRTS-JAIL	1,827.60
HOME DEPOT U.S.A., INC	AUG GENERAL FUND-SEE BELOW	428.45
HOME DEPOT U.S.A., INC	ACTUATOR SPRINGS-566	37.34
HOME DEPOT U.S.A., INC	ACORN DIAPHRAGMS-JAIL	883.56
HOME DEPOT U.S.A., INC	SANITIZER TABLETS-JAIL	93.76
HOME DEPOT U.S.A., INC	NEW NOTARY BOND M. O'SHEA/R. T	71.00
HOME DEPOT U.S.A., INC	ONLINE COURSES WAITE/ROBERTS/C	260.00
HOME DEPOT U.S.A., INC	NEW EMPLOYEE POLYGRAPH-565/566	1,000.00
HOME DEPOT U.S.A., INC	UNIFORMS/REPAIR ZIPPER-566	10.00
HOME DEPOT U.S.A., INC	BALL VALVE-566	96.18
Fund 12 Dept 568 SHERIFF/MAINTENANCE	Fund 12 Dept 566 Total	51,092.55
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
CHICO AUTO PARTS & SERVICE INC	TOW WC 50 UNIT #350-568	100.00
COMDATA NETWORK, INC	AUG FUEL-S.O.	24,745.14
COMDATA NETWORK, INC	AMAZON DR WEDGES/TIRE PRESSURE	99.98
COMDATA NETWORK, INC	TIRES CID TRAILER-568	340.00
DECATUR TIRE STORE	REPAIR WINDSHIELD-568 UNIT# 3	50.00
E&E AUTO GLASS COMPANY	DOOR PILLARS/GLUE/CAULKING GLU	280.00
E&E AUTO GLASS COMPANY	BRAKE ROTORS-568	149.98
EAGLE AUTO PARTS	BRAKE PADS-568	565.90
EAGLE AUTO PARTS	BRAKE ROTORS-568	139.98
EAGLE AUTO PARTS	BRAKE PADS-568	32.99
EAGLE AUTO PARTS	STRUTS-568	411.58
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT# 332-568	80.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END UNIT #333-568	80.00
JAMES WOOD MOTORS, INC	KEYS-568	79.86
JAMES WOOD MOTORS, INC	VACUUM PUMP-568	172.96
JAMES WOOD MOTORS, INC	ACTUATOR-568	38.84
JAMES WOOD MOTORS, INC	FREON/SHOP-568	68.28
JOHN COL, INC.	BRAKE PADS/ROTORS-UNIT 350-568	309.20
JOHN COL, INC.		

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	EXHAUST GASKET/UNIT 349-568	6.81
JOHN COL, INC.	ROTOR/UNIT 338-568	76.70
JOHN COL, INC.	BRAKE PADS/UNIT 338-568	40.29
JOHN COL, INC.	OIL/FILTERS/MINI LAMPS-568	371.84
JOHN COL, INC.	A/C HOSES/SHOP-568	117.98
JOHN COL, INC.	WHEEL BEARING/UNIT 332-568	103.08
JOHN COL, INC.	RACK & PINION/UNIT 333-568	399.06
JOHN COL, INC.	WIPER BLADES/UNIT 366-568	26.42
JOHN COL, INC.	FUEL FILTERS/SPARK PLUGS-MOWER	22.83
KLEMENT, KARL, C-P-D, INC.	HEX BOLT-568	8.56
KLEMENT, KARL, C-P-D, INC.	HEX LOCK NUT-568	4.76
KLEMENT, KARL, C-P-D, INC.	POWER STEERING FLUID-568	14.56
KLEMENT, KARL, C-P-D, INC.	POWER STEERING FLUID-568	14.56
KLEMENT, KARL, C-P-D, INC.	TIRE SENSOR-568	114.98
MCCEE COMPANY	CLIP ON LEAD PSGRS-568	291.45
MCMASTER NEW HOLLAND CO., INC.	TRIMMER LINE/STIHL OIL-568	53.49
OREILLY AUTO ENTERPRISES, LLC	STRUTS/UNIT 312-568	190.30
OREILLY AUTO ENTERPRISES, LLC	HOSE CLAMP-568	3.14
OREILLY AUTO ENTERPRISES, LLC	STRUTS/UNIT 312-568	189.80
OREILLY AUTO ENTERPRISES, LLC	A/C BLOWER MOTOR/RESISTOR/UNIT	136.28
OREILLY AUTO ENTERPRISES, LLC	AC CONDENSER/JB WELD-568	132.45
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	116.86
SOUTHERN TIRE MART, LLC INC	TIRES-568	884.94
SOUTHERN TIRE MART, LLC INC	TIRES WC SO FLEET STOCK-568	1,494.96
UNITED AG & TURF	MOWER DECK PARTS-568	281.52
WISE COUNTY TAX ASSESSOR/COLLE	LOCK NUT/ROD-568	17.57
WISE COUNTY TAX ASSESSOR/COLLE	#138336 INSPECT/CERTIFY FEE-56	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#249001 INSPECT/CERTIFY FEE-56	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#509518 INSPECT/CERTIFY FEE-56	7.50
WISE COUNTY TREASURER	REIMBURSE PETTY CASH	10.00
Fund 12 Dept 568 Total		33,002.38
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
BANNON AND ASSOCIATES, LLC	REG SUSAN GOMEZ TX PUBLIC INFO	250.00
CROWNE PLAZA DBA HOTEL USA PAR	#48014054 SUSAN GOMEZ-569	276.00
GT DISTRIBUTORS, INC.	UNIFORM SO SEALS-569	17.88
INDUSTRIAL ORGANIZATIONAL SOLU	PUBLIC SAFETY DISPATCHER SELEC	60.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL/PUBLIC SAFETY SEL	20.00
SUSAN GOMEZ	FOOD/MILEAGE TX PUBLIC INFO AC	381.84
Fund 12 Dept 569 Total		1,005.72
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	AUGUST INMATE MEDICAL SERVICE-	8,800.00

Vendor Name Invoice Description Invoice Amt.

ALVORD MEDICAL CLINIC	SEPTEMBER INMATE MEDICAL SERVI	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	266.83
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
COOK CHILDREN'S MEDICAL CENTER	JUV SEXUAL ASSAULT EXAM-630	1,000.00
DECATUR HOSPITAL AUTHORITY	6 BLOOD DRAW-630	233.08
DIAMOND DRUGS INC	MEDICAL IHC IC-630	19,167.28
JULIE CARRIKER, RN	AUG INMATE MEDICATIONS-630	1,450.12
JULIE CARRIKER, RN	JUV SEXUAL ASSAULT EXAM-630	539.00
LABCORP OF AMERICA HOLDINGS	JUV SEXUAL ASSAULT EXAM-630	500.00
PREMIER ANESTHESIA OF HUNTSVILL	MEDICAL IHC SO-630	18.17
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	290.62
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	685.25
UNITED STATES POSTMASTER	MEDICAL IHC SO-630	40.37
WISE CLINICAL CARE ASSOCIATES	#815 BOX RENTAL-630	80.00
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	79.77
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	41.38
	MEDICAL IHC SO-630	86.04
Fund 12 Dept 630 Total		44,077.91

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

WISE COUNTY APPRAISAL DIST	4TH QTR APPRAISAL BUDGET ALLOC	99,982.50
Fund 12 Dept 637 Total		99,982.50

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

CHILDREN'S ADVOCACY CENTER	ADDITIONAL FUNDS FOR FY19	**** VOID ****
CHILDREN'S ADVOCACY CENTER	ADDITIONAL FUNDS FOR FY19	17,640.69
COURT APPOINTED SPECIAL ADVOC	ADDITIONAL FUNDS FOR FY19	**** VOID ****
COURT APPOINTED SPECIAL ADVOCA	ADDITIONAL FUNDS FOR FY19	17,640.72
DALLAS COUNTY SW OF FORENSIC S	AUGUST AUTOPSIES-640	10,700.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP 3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP2	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP4-640	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG JP4-640	690.00
HUDSON & TORRES FAMILY FUNERAL	TRANSPORT/BODY JP4-640	**** VOID ****
HUDSON & TORRES FAMILY FUNERAL	TRANSPORT/BODY BAG JP4-640	**** VOID ****
HUDSON & TORRES FAMILY FUNERAL	TRANSPORT/BODY BAG JP4-640	**** VOID ****
HUDSON & TORRES FAMILY FUNERAL	TRANSPORT/BODY BAG JP4-640	375.00
SHERRY SHUMER ATTORNEY @ LAW	Mental Committ/MI2325/640	175.00
WISE CO. CHILD WELFARE	ADDITIONAL FUNDS FOR FY19	**** VOID ****
WISE CO. CHILD WELFARE	ADDITIONAL FUNDS FOR FY19	17,640.72
WISE HOPE SHELTER & CRISIS CEN	ADDITIONAL FUNDS FOR FY19	**** VOID ****
WISE HOPE SHELTER & CRISIS CEN	ADDITIONAL FUNDS FOR FY19	17,640.72

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 640 Total 84,572.85

Fund 12 Dept 650 RECORDS MANAGEMENT

ALVORD PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	**** VOID ****
ALVORD PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	17,640.72
BRIDGEPORT PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	**** VOID ****
BRIDGEPORT PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	17,640.72
CHICO PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	**** VOID ****
CHICO PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	17,640.72
DECATUR PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	**** VOID ****
DECATUR PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	17,640.72
NEWARK PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	**** VOID ****
NEWARK PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	17,640.72
RHOMÉ PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	**** VOID ****
RHOMÉ PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY19	17,640.72
Fund 12 Dept 650 Total		105,844.32

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

COMDATA NETWORK, INC	AUG FUEL-EXTENSION OFFICE	290.49
HERSHEY LODGE & CONVENTION	#5873241 TANYA DAVIS-665	839.16
KAREN MEADOWS	AUG MILEAGE	43.50
KYOCERA DOCUMENT SOLUTIONS WES	SEPT VFE7400580 COPIER LEASE-6	502.07
TANYA DAVIS	FOOD NEAFCS CONF PENNSYLVANIA	220.00
VIC PRINTING LLC	BUSINESS CARDS--665	50.95
WISE COUNTY TAX ASSESSOR/COLLE	#65620 INSPECT/CERTIFY FEE--665	7.50
Fund 12 Dept 665 Total		1,953.67

Fund 12 Dept 690 TRANSFERS OUT

WISE COUNTY EMERG. SRVCS.	FY19 STIPEND-EMS	251,556.40
Fund 12 Dept 690 Total		251,556.40

Fund 12 Total 1,823,615.48

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	697.83
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Vendor Name Invoice Description Invoice Amt.

LABCORP OF AMERICA HOLDINGS MEDICAL IHC-640 240.02
 PULMONARY SLEEP AND CRITICAL C MEDICAL IHC-640 98.98
 RHOME PHARMACY INC MEDICAL IHC-640 48.33
 RIBEIRO ORTHOPEDIC PA MEDICAL IHC-640 148.54
 S & J MEDICAL CENTER PHARMACY, MEDICAL IHC-640 875.61
 TEXAS HEALTH PHYSICIANS GROUP, MEDICAL IHC-640 73.58
 TEXAS RADIOLOGY ASSOCIATES, LL MEDICAL IHC-640 60.95
 WISE CLINICAL CARE ASSOCIATES MEDICAL IHC-640 111.28

Fund 14 Dept 640 Total -----
 2,355.12

Fund 14 Total -----
 2,355.12

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND PR END 9.7.19-EMS 103,894.52
 Fund 15 Dept Total -----
 103,894.52

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
 1ST CHOICE TRUCK LUBE INC TRANSMISSION SERVICE-EMS MEDIC 351.40
 1ST CHOICE TRUCK LUBE INC OIL CHANGE MEDIC 4-EMS 308.30
 1ST CHOICE TRUCK LUBE INC OIL CHANGE MEDIC 3-EMS 245.36
 1ST CHOICE TRUCK LUBE INC OIL CHANGE RESCUE 1-EMS 165.70
 1ST CHOICE TRUCK LUBE INC BLUE DEF-EMS 21.00
 AMERICAN COMMUNICATIONS OIL CHANGE MEDIC 2-EMS 84.45
 BARBARA THILL INSTALL ANTENNA-EMS 849.85
 BILL LEATH DBA AUG MILEAGE 8.70
 BOUND TREE MEDICAL, LLC REPLACE COMPARTMENT HANDLE/MED 341.77
 BOUND TREE MEDICAL, LLC RETURNED VENTILATION CIRCUITS- -238.41
 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 SANI 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

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE-EMS	54.96
BOUND TREE MEDICAL, LLC	SMART CAPNOLINES/COLD PAKS-EMS	2,457.68
BOUND TREE MEDICAL, LLC	GLUCAGON KITS/IV FLUSH-EMS	1,622.50
BOUND TREE MEDICAL, LLC	EGG LIMB LEADS-EMS	782.20
BOUND TREE MEDICAL, LLC	LIDOCAINE-EMS	58.00
BOUND TREE MEDICAL, LLC	IBUPROFEN/IV CATHS/EXTRACTION	2,247.70
BOUND TREE MEDICAL, LLC	NITROMIST/IV SOLUTION-EMS	2,112.43
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	264.50
BOUND TREE MEDICAL, LLC	VENTILATION CIRCUITS/DEFIB PAD	2,449.12
BOUND TREE MEDICAL, LLC	CURAPLEX HOT PAKS-EMS	20.00
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	478.20
BRADLEY R & MINDY L FISHER DBA	REPAIR HOSE/MEDIC 5-EMS	922.68
BRADLEY R & MINDY L FISHER DBA	SCAN DPF SYSTEM RESCUE 1-EMS	98.50
BRADLEY R & MINDY L FISHER DBA	RPR WINDSHIELD WASHER MEDIC 3-	98.50
CASCO IND. INC.	FIREPROOF BOOTS/HOODS-EMS	1,176.00
CASCO IND. INC.	BLADE FOR K-12 SAW-EMS	1,145.00
COMDATA NETWORK, INC	AUG FUEL-EMS	6,033.49
DANNY MATNEY	AMAZON LOCKBOXES-EMS	113.39
DECATUR TIRE STORE	REPAIR SEAT/MEDIC 5-EMS	225.00
DREAM RANCH LLC	FLAT TIRE MEDIC #3-EMS	40.00
EMERGICON, LLC	TONER-EMS	73.50
FRAZER LTD, INC.	AUGUST COLLECTION-EMS	12,668.07
FRAZER LTD, INC.	LUG NUTS-EMS	24.79
FRAZER LTD, INC.	PULL PIN-EMS	15.59
GALLS, LLC	CHECK VALVE/HORN COMPRESSOR-EN	35.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	132.00
GALLS, LLC	UNIFORMS/T SHIRTS-EMS	135.00
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	83.00
GENERAL FUND	4TH QTR WORKER'S COMP FY19-EMS	7,288.55
HOME DEPOT U.S.A., INC	CAR WASH-EMS	42.32
JOHN COL, INC.	BATT CABL-EMS	3.79
KLEMENT, KARL, C-P-D, INC.	WINDSHIELD NOZZLE-EMS	58.20
LOWE'S COMMERCIAL SERVICES	AUG INTERNET SEARCHES-EMS	60.00
MCGINNIS WELDING OF TEXAS INC	EXCHANGE PROPANE BOTTLE/24" DR	186.17
MCGINNIS WELDING OF TEXAS INC	AUG MEDICAL OXYGEN-EMS	101.08
MCGINNIS WELDING OF TEXAS INC	MEDICAL OXYGEN-EMS	122.55
MCGINNIS WELDING OF TEXAS INC	MEDICAL OXYGEN/CYLINDERS-EMS	176.61
MCGINNIS WELDING OF TEXAS INC	MEDICAL OXYGEN/RETEST CYLINDER	153.21
MCGINNIS WELDING OF TEXAS INC	MEDICAL CYLINDER-EMS	29.90
MCGINNIS WELDING OF TEXAS INC	SEPT MEDICAL OXYGEN-EMS	74.86
MCGINNIS WELDING OF TEXAS INC	SEPT MEDICAL OXYGEN-EMS	134.65
MED ALLIANCE GROUP, INC	T CLAMPS-EMS	475.51
MUNICIPAL EMERGENCY SERVICE	SERVICE RESCUE TOOLS-EMS	320.00
MUNNS ACE HARDWARE-AUTO SUPPLY	WTR SOFTENER PELLETS-EMS	42.73
MUNNS ACE HARDWARE-AUTO SUPPLY	PEAK BUG WASH-EMS	9.18
NOVATECH, INC	AUG A7PY011008688 COPIER LEASE	195.93
NOVATECH, INC	SEPT A7PY011008688 COPIER LEAS	182.07
OREILLY AUTO ENTERPRISES, LLC	BATTERY/RESCUE 1-EMS	155.79
OREILLY AUTO ENTERPRISES, LLC	HEADLIGHT REPLACEMENT-EMS	49.31

Vendor Name Invoice Description Invoice Amt.

RENSHAW DRUG STORE#2, INC	PRESCRIPTION-EMS	232.21
STAPLES ADVANTAGE	REFUND/LETTLER FILE TOTE-EMS	-49.96
STAPLES ADVANTAGE	PENS/SCISSORS/ENVELOPES-EMS	168.07
STAPLES ADVANTAGE	SIGN DESK HOLDER-EMS	12.26
STAPLES ADVANTAGE	SIGN DESK HOLDER-EMS	12.26
STAPLES ADVANTAGE	SIGN PLATE-EMS	16.58
STAPLES ADVANTAGE	SIGN PLATE-EMS	16.58
STAPLES ADVANTAGE	SIGN PLATE-EMS	16.58
STAPLES ADVANTAGE	SIGN PLATE-EMS	16.58
STAPLES ADVANTAGE	MARKERS/SHREDDER BASKET-EMS	33.66
STAPLES ADVANTAGE	COMPARTMENT SHELF-EMS	233.75
STEELE FIRE APPARATUS, LLC	NEW EMPLOYEE EYE EXAM-EMS DMC	75.00
TAD W, BILLMIRE, D.O.	NEEDLES-EMS	1,865.50
TELEFLEX LLC	NEW EMPLOYEE PHYSICAL-EMS M.C.	195.00
WISE REGIONAL HEALTH SYSTEM		
Fund 15 Dept 541 Total		56,898.96

Fund 15 Total ----- 160,793.48

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 9.7.19-911 ADD	13,578.33
Fund 16 Dept Total		13,578.33

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRUCK 529-911 ADDRE	120.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADDRESSING	131.40
BOYD FEED STORE, L.P.	INSECT REPELLANT-911 ADD	46.32
BRIDGEPORT AUTOMOTIVE INC	PRESSURE PROTECTION-911 ADD	14.29
BRIDGEPORT AUTOMOTIVE INC	A/C CLUTCH/BELTS-911 ADDRESSIN	271.04
BRIDGEPORT AUTOMOTIVE INC	FUEL CAP-911 ADDRESSING	27.79
BRIDGEPORT AUTOMOTIVE INC	RETURN FUEL CAP-911 ADDRESSING	-19.50
COMDATA NETWORK, INC	AUG FUEL-911 ADDRESSING	175.16
DECATUR LUMBER, INC	DRILL BITS-911 ADD	42.10
DWAYNE ROBBINS	TRACTOR BELTS-911 ADDRESSING	212.00
GENERAL FUND	4TH OTR WORKER'S COMP FY19-911	214.29
HOLT TEXAS, LTD HOLT CAT	TRANSMISSION FLUID-911 ADD	155.74
HOLT TEXAS, LTD HOLT CAT	GEAR OIL-911 ADDRESSING	100.57
I COPY, LLC, INC.	MARKERS/NOTE PAD/FOLDERS-911 A	31.49
I COPY, LLC, INC.	TONER-911 ADDRESSING	147.57
JOHN COL, INC.	BATTERIES/BATTERY BRUSH-911 AD	236.11
JOHN COL, INC.	BLUE DEF-911 ADD	71.94
JOHN COL, INC.	GLASS CLEANER-911 ADDRESSING	32.34
JOHN COL, INC.	AUG 911 ADD FUND-SEE BELOW	258.25

Vendor Name Invoice Description Invoice Amt.

LOWERY WHOLESALE CORPORATION	GLOVES/RODS/ZIP TIES/MEAS TAPE	266.77
LOWERY WHOLESALE CORPORATION	GRAB HOOK/GLOVES/SAFETY GLASSE	159.65
MARTIN EAGLE OIL CO INC	DIESEL-911 ADDRESSING	1,163.93
MCMASTER NEW HOLLAND CO., INC.	LUBRICANT-911 ADD	75.35
MCMASTER NEW HOLLAND CO., INC.	PIPE PLUG-911 ADDRESSING	7.98
NOVATECH, INC	SEPT A61F011025562 COPPER LEAS	92.00
REEVES AUTOMOTIVE	DIAGNOSE ROTORS-911 ADD	78.00
UNIFIRST HOLDINGS, L.P.	REPLACE CALIPERS/HOSES-911 ADD	301.08
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/05/19-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/12/19-911 ADD	61.26
WESTAIR GASES & EQUIPMENT, INC	ACETYLENE-WATERSHED	74.96
Fund 16 Dept 549 Total		4,796.12

Fund 16 Total 18,374.45

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND	PR END 9.7.19-CRI GRANT	2,459.89
Fund 18 Dept Total		2,459.89

Fund 18 Dept 401 CRI

GENERAL FUND	4TH QTR WORKER'S COMP FY19	41.09
Fund 18 Dept 401 Total		41.09

Fund 18 Total 2,500.98

Fund 20 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	PILING REPAIR-ROBERTS RD BRIDG	8,800.00
LOWERY WHOLESALE CORPORATION	USED PIPE-CR3381-PCT4	38.13

Vendor Name

Invoice Description

Invoice Amt.

MARTIN MARIETTA MATERIALS, INC
PSK STONE, LLC
ROADSIDE INC

GABION-CR3594-PCT3
OVERSIZE-CR3141-PCT2
HERICIDE APPLICATION-VARIOUS R

331.94
125.40
6,240.00

Fund 20 Dept 610 Total

16,467.55

Fund 20 Total

16,467.55

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND PR END 9.7.19-PCT 1

28,873.50

Fund 21 Dept Total

28,873.50

Fund	Dept	611 ROAD/BRIDGE PRECINCT #1	21 Dept	Total
1ST CHOICE TRUCK LUBE INC		OIL CHANGE-2011 F250-PCT1		207.28
1ST CHOICE TRUCK LUBE INC		OIL CHANGE-07 CHEVY-PCT1		84.45
AIRGAS USA, LLC		ACETYLENE, ARGON, OXYGEN-PCT1		116.25
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
BRUCKNER TRUCK SALES, INC.		SPRING & TUBE-PCT1		39.67
BRUCKNER TRUCK SALES, INC.		HEADLAMP-UNIT 11-PCT1		137.37
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 LUMBER, INC		FITTINGS-PCT1		41.06
DECATUR LUMBER, INC		ADAPTER, FLUIDMASTER REPAIR KIT		11.88
DECATUR TIRE DBA KLEMENT INC		FLAT-ROLLER-PCT1		70.00
DECATUR TIRE DBA KLEMENT INC		FLAT-UNIT 10-PCT1		30.00
DECATUR TIRE STORE		FLAT-JD TRACTOR-PCT1		25.00
DWAYNE ROBBINS		CLUTCH ADJUSTMENT-UNIT 11-PCT1		72.00
GENERAL FUND		4TH QTR WORKERS COMP FY19-PCT1		3,844.80
HOLT TEXAS, LTD HOLT CAT		HOSE ASSEM-LOADER-PCT1		110.03
HOLT TEXAS, LTD HOLT CAT		FILTERS-LOADER-PCT1		165.48
HOLT TEXAS, LTD HOLT CAT		COVERS, STRIPS, PLATE ASSEM-140M		803.30
JOHN COL, INC.		OIL & HYD FLUID-PCT1		162.87
JOHN COL, INC.		OIL & FREDON-PCT1		200.16
JOHN COL, INC.		HYD FLUID-PCT1		99.90
JOHN COL, INC.		BLADE-PCT1		4.99
LEHIGH HANSON		CHIP ROCK-CR2225-PCT1		1,683.89
LEHIGH HANSON		CHIP ROCK-CR4522-PCT1		1,383.20

Vendor Name Invoice Description Invoice Amt.

LEHIGH HANSON	CHIP ROCK-CR4010-PCT1	1,121.25
LEHIGH HANSON	CHIP ROCK-CR4522-PCT1	4,639.96
MARTIN MARIETTA MATERIALS, INC	BASE - CR4010 - PCT1	418.84
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
ROOKER ASPHALT CORPORATION	MC30-CR4010-PCT1	10,477.50
ROOKER ASPHALT CORPORATION	MC30-CR4522-PCT1	10,477.50
SOUTHERN TIRE MART, LLC INC	TIRE-GRADER-PCT1	692.80
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 15-PCT1	757.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-19/PCT1	127.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-28-19/PCT1	127.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-4-19/PCT1	127.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-11-19/PCT1	126.24
UNITED AG & TURF	FILTERS-PCT1	928.87
WISE COUNTY TAX ASSESSOR/COLLE	#00852 REG/INSPECT FEE-PCT1	7.50
Fund 21 Dept 611 Total		118,004.52

Fund 21 Total 146,878.02

Fund 22 Dept ROAD/BRIDGE PREC. #2	PR END 9.7.19-PCT 2	34,318.07
PAYROLL CLEARING FUND		
Fund 22 Dept Total		34,318.07

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	OXYGEN, ACETYLENE, ARGON-PCT2	164.94
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	10.80
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,502.30
BRIDGEPORT BUILDING CTR., INC.	LOCKS, CHAIN TAPE-ROBERTS RD-PC	175.99
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	4.39
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	49.98
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	21.99
BRIDGEPORT BUILDING CTR., INC.	SHOVELS-PCT2	19.98
BRIDGEPORT BUILDING CTR., INC.	WAFFERBOARD ROSCO BR00M-PCT2	9.99
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL, CHAIN OIL-PCT2	33.98

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT BUILDING CTR, INC.	OIL ABSORB-PCT2	27.98
BRUCKNER TRUCK SALES, INC.	WIRE HARNESS-TRK 234-PCT2	62.42
BRUCKNER TRUCK SALES, INC.	DEF FLUID-PCT2	73.92
CHICO AUTO PARTS & SERVICE INC	BRAKE FLUID-PCT2	19.09
CHICO AUTO PARTS & SERVICE INC	PLIERS, BRAKE FLUID, HAND CLEANE	75.51
CHICO AUTO PARTS & SERVICE INC	CLEANER-ALL EQUIP-PCT2	22.76
DECATUR TIRE DBA KLEMENT INC	TIRES-LEDWELL TRLR-PCT2	840.42
DECATUR TIRE DBA KLEMENT INC	TIRES-TRKS & TRLRS-PCT2	7,956.36
GENERAL FUND	4TH QTR WORKERS COMP FY19-PCT2	5,298.38
KEVIN BURNS	FOOD-TACERA CONF-SAN ANTONIO-P	203.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR2395-PCT2	879.99
MARTIN MARIETTA MATERIALS, INC	BASE-VARIOUS RDS-PCT2	293.69
MCMASTER NEW HOLLAND CO., INC.	OPERATORS MANUAL-T5,120 TRACTO	99.57
MCMASTER NEW HOLLAND CO., INC.	KEY IGNITION SWITCH-T6-155-PCT	26.70
MCMASTER NEW HOLLAND CO., INC.	HYD FLUID, FUNNEL-PCT2	256.18
MCMASTER NEW HOLLAND CO., INC.	FILTERS & OIL-PCT2	461.01
MIKE MCCASLAND	FOOD-TACERA CONF-SAN ANTONIO-P	203.00
MONTY NIVENS	FOOD-TACERA CONF-SAN ANTONIO-P	203.00
P&K STONE, LLC	SCREENINGS-VARIOUS RDS-PCT2	76.14
PATRICK NEWBERRY	FOOD-TACERA CONF-SAN ANTONIO-P	203.00
PREMIER TRUCK GROUP DBA ATC FR	RECEIVER, SEAL, HOSE-UNIT 246-PC	410.90
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHT BAR, SWITCHES, ANT	1,136.25
ROBERT SCHWARTZ	FOOD-TACERA CONF-SAN ANTONIO-P	203.00
SHARE CORP. INC	INSECT REPELLENT-PCT2	255.65
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-UNIT 246-PCT2	40.00
TEXAS ASSOCIATION OF COUNTY	REG K. BURNS-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY	REG M. MCCASLAND-TACERA CONF-P	245.00
TEXAS ASSOCIATION OF COUNTY	REG M. NIVENS-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY	REG P. NEWBERRY-TACERA CONF-PC	245.00
TEXAS ASSOCIATION OF COUNTY	REG R. SCHWARTZ-TACERA CONF-PC	245.00
TEXAS ASSOCIATION OF COUNTY	REG T. WARNER-TACERA CONF-PCT2	245.00
TEXAS ROAD AND SIGN SUPPLY LLC	ANVIL-PCT2	287.68
TROY WARNER	FOOD-TACERA CONF-SAN ANTONIO-P	203.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-19/PCT2	167.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-28-19/PCT2	162.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-4-19/PCT2	161.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-11-19/PCT2	161.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-18-19/PCT2	207.99
WYNDHAM SAN ANTONIO RIVERWALK	#804033EC227735 K. BURNS-TACERA	492.06
WYNDHAM SAN ANTONIO RIVERWALK	#804033EC227736 M. MCCASLAND-TA	492.06
WYNDHAM SAN ANTONIO RIVERWALK	#804033EC227734 P. NEWBERRY-TAC	492.06
WYNDHAM SAN ANTONIO RIVERWALK	#804033EC227737 R. SCHWARTZ-TAC	492.06
WYNDHAM SAN ANTONIO RIVERWALK	#804033EC227738 T. WARNER-TACER	492.06
WYNDHAM SAN ANTONIO RIVERWALK	#804033EC227728 M. NIVENS-TACER	492.06
Fund 22 Dept 612 Total		28,096.78

Vendor Name

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Fund 22 Total ----- 62,414.85

Fund 23 Dept ROAD/BRIDGE PREC. #3	PR END 9.7.19-PCT 3	35,444.51
PAYROLL CLEARING FUND	Fund 23 Dept Total	35,444.51

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRIDGEPORT AUTOMOTIVE INC	OIL, ANTIFREEZE, GLOVES, SCREWDRI	334.13
BRIDGEPORT AUTOMOTIVE INC	MUD FLAPS, BRAKE CLEANER, OIL-PC	303.06
BRUCKNER TRUCK SALES, INC.	SHOCKS-PCT3	359.20
BRUCKNER TRUCK SALES, INC.	HOOD LATCH & SHOCKS-TRK 20-PCT	174.59
CERTIFIED LABORATORIES, INC.	CABLE-TRK 22-PCT3	122.63
CLOSNER EQUIPMENT CO., INC	GREASE-PCT3	344.90
CLOSNER EQUIPMENT CO., INC	POLY/WIRE BRUSH- SWEEPER-PCT3	844.95
CLOSNER EQUIPMENT CO., INC	POLY/WIRE BRUSHES-SWEEPER-PCT3	1,633.01
CLOSNER EQUIPMENT CO., INC	POLY/WIRE BRUSH-SWEEPER-PCT3	1,715.00
COMDATA NETWORK, INC	POLY/WIRE BRUSH-SWEEPER-PCT3	715.00
GENERAL FUND	AUG FUEL CHARGES - PCT3	41.19
HIGHVIEW REBUILDERS	4TH QTR WORKERS COMP FY19-PCT3	4,617.20
HIGHVIEW REBUILDERS	ALTERNATOR-BROOM-PCT3	145.00
HOME DEPOT U.S.A., INC	ALTERNATOR-PCT3	185.00
I COPY, LLC, INC.	PAPER TOWELS-PCT3	167.91
KIRBY-SMITH, INC	PAPER, NOTE PADS-PCT3	36.55
KLEMENT, KARL, FORD-MERC	TUBE BRUSH-ROSCO BROOM-PCT3	1,470.61
LEHIGH HANSON	DIAGNOSIS-BUSTED BODY MOUNTS-2	98.00
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-CR3680-PCT3	1,224.21
LEHIGH HANSON	CHIP ROCK-CR3791-PCT3	2,474.67
LEHIGH HANSON	CHIP ROCK-COTTONDALE RD-PCT3	2,943.08
LEHIGH HANSON	CHIP ROCK-CR3591-PCT3	2,473.40
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
OREILLY AUTO ENTERPRISES, LLC	U-JOINT - PCT3	20.05
OREILLY AUTO ENTERPRISES, LLC	RELAY SWITCHES-PCT3	21.98

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P2 EMULSIONS/P SQUARE EMULSION	ASPHALT-VARIOUS RDS-PCT3	4,026.00
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
ROOKER ASPHALT CORPORATION	CRS2-CR3591-PCT3	3,117.38
ROOKER ASPHALT CORPORATION	CRS2-CR3591-PCT3	12,651.88
ROOKER ASPHALT CORPORATION	CRS2-CR3591-PCT3	6,792.98
ROOKER ASPHALT CORPORATION	CRS2-CR3690-PCT3	2,240.00
ROOKER ASPHALT CORPORATION	CRS2-CR3696-PCT3	1,792.00
ROOKER ASPHALT CORPORATION	CRS2-CR3799-PCT3	1,568.00
SOUTHERN COMPUTER WAREHOUSE, I	TONER - PCT3	119.94
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT3	449.67
SOUTHERN TIRE MART, LLC INC	CREDIT-TIRE DISPOSAL FEE-PCT3	-7.00
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT3	407.67
T&W TIRE LLC	TIRES-TRK 20-PCT3	736.80
T&W TIRE LLC	TIRE-TRK 29-PCT3	534.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	132.00
UNIFIRST HOLDINGS, L.P.	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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-3-19/PCT3	179.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-10-19/PCT3	178.39
UNITED AG & TURF	FILLER CAP-PCT3	17.80
WARNER RADIO & COMMUNICA. INC	MICROPHONES-PCT3	105.00
Fund 23 Dept 613 Total		127,965.96
Fund 23 Total		163,410.47

Fund 24 Dept 614 ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 9.7.19-PCT 4	34,794.31
Fund 24 Dept Total	Total	34,794.31

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	29.99
BRIDGEPORT AUTOMOTIVE INC	BATTERIES, ANTIFREEZE-PCT4	772.50
BRIDGEPORT AUTOMOTIVE INC	LENS-TRK 423/PCT4	20.38
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP & GREASE - PCT4	56.69

Vendor Name Invoice Description Invoice Amt.

BRIDGEPORT AUTOMOTIVE INC	STARTER ROPE & HANDLE - PCT4	3.75
BRIDGEPORT AUTOMOTIVE INC	FILTER-WATER TRK-PCT4	27.39
BRIDGEPORT AUTOMOTIVE INC	CB MIC - TRK 422 & 423 - PCT4	239.98
BRIDGEPORT AUTOMOTIVE INC	AIR VALVE-PCT4	21.99
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	59.98
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	25.49
BRIDGEPORT AUTOMOTIVE INC	STARTER-PCT4	146.49
BRIDGEPORT AUTOMOTIVE INC	CREDIT-PALLETS-PCT4	-51.00
BRIDGEPORT BUILDING CTR., INC.	T-POSTS-PCT4	20.97
BRIDGEPORT BUILDING CTR., INC.	SPRAY PAINT & HANDLE - PCT4	23.95
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	4.39
BRIDGEPORT BUILDING CTR., INC.	TAPE MEASURE-PCT4	16.99
BRIDGEPORT BUILDING CTR., INC.	LUBE ASSEM-TRLR 420-PCT4	144.31
BRIDGEPORT BUILDING CTR., INC.	FITTINGS-PCT4	17.99
CMC TRAILER DISTRIBUTORS, INC.	4TH QTR WORKERS COMP FY19-PCT4	4,038.65
FASTENAL COMPANY INC	REPLACE HUB ASSEM & OIL CHANGE	1,053.11
GENERAL FUND	BASE-CR3850-PCT4	157.55
JAMES WOOD MOTORS, INC	BASE-CR3735-PCT4	2,519.60
MARTIN MARIETTA MATERIALS, INC	BASE-CR3735-PCT4	4,630.59
MARTIN MARIETTA MATERIALS, INC	BASE-CR3735-PCT4	2,653.85
MARTIN MARIETTA MATERIALS, INC	BASE-CR3735-PCT4	1,939.89
MARTIN MARIETTA MATERIALS, INC	BASE-CR3735-PCT4	605.07
MARTIN MARIETTA MATERIALS, INC	BASE-CR3850-PCT4	2,644.53
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	236.00
PRAXAIR DISTRIBUTION INC	CUTTING WHEEL-PCT4	13.20
PRAXAIR DISTRIBUTION INC	DISC FLAP, NOZZLE, CUTTING TIP-P	50.19
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	1,849.80
SOUTHERN TIRE MART, LLC INC	TIRES-ROLLER-PCT4	914.60
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 404-PCT4	314.78
UNIFIRST HOLDINGS, L.P.	TIRES-TRUCK-PCT4	610.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-15-19/PCT4	116.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-22-19/PCT4	117.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-29-19/PCT4	222.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-5-19/PCT4	104.59
WISE COUNTY TAX ASSESSOR/COLLE	#23015 REG/INSPECT FEE-PCT4	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	37.50

Fund 24 Dept 614 Total 26,419.71

Fund 24 Total 61,214.02

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS ROOM RENTAL FOR SUBS ABUSE FOR 125.00

Fund 30 Dept 571 Total 125.00

DECATUR CONFERENCE CENTER

Vendor Name

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Fund 30 Total ----- 125.00

Fund 35 Dept 465 FEES/COMMISSION

HOPPYS BAIL BONDS REIMB BAIL BOND FEES-470 75.00
 SHERRY ROGERS REIMB BAIL BOND FEES-470 105.00

Fund 35 Dept 465 Total ----- 180.00

Fund 35 Total ----- 180.00

Fund 40 Dept 435 DISTRICT COURT

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

Fund 40 Total ----- 291.00

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 9.7.19-FUND 42 242.21
 Fund 42 Dept Total ----- 242.21

Fund 42 Total ----- 242.21

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION JULY MDF-029836 COPIER LEASE-4 55.00
 XEROX CORPORATION JULY 8TB-608376 COPIER LEASE-4 311.31

Fund 46 Dept 648 Total ----- 366.31

Fund 46 Total ----- 366.31

Vendor Name Invoice Description Invoice Amt.

Fund 54 Dept JUDICIAL FUND
SECOND COURT OF APPEALS AUG APPELLATE JUDICIAL FUND 653.85
Fund 54 Dept Total 653.85

Fund 54 Total 653.85

Fund 59 Dept 650 RECORDS MANAGEMENT
LEXISNEXIS DBA RELEX INC AUG INTERNET CHARGES-470 301.00
MATTHEW BENDER & CO., INC. AUG TX LEGAL INSTALLMENT-JAIL 531.00
Fund 59 Dept 650 Total 832.00

Fund 59 Total 832.00

Fund 62 Dept 660 CAPITAL FUNDING
KOMATSU/RANGEL, INC SCHEMATIC DESIGN WC CRTS ANNEX 20,332.35
KOMATSU/RANGEL, INC CONSTRUCTION ADM CRTS ANNEX RE**** VOID ****
Fund 62 Dept 660 Total 20,332.35

Fund 62 Total 20,332.35

Fund 63 Dept 660 CAPITAL FUNDING
ARY CO AC & HEAT LLC INSTALL TRANE XR SEER FURNACE- 8,500.00
ARY CO AC & HEAT LLC INSTALL TRANE XR HEAT PUMP SYS 12,775.00
BREAKTHROUGH COMMUNICATIONS JVC KENWOOD RADIO SYSTEM-475 2,574.48
CLOSNER EQUIPMENT CO., INC 2019 ROSCO SWEEPPRO II-S/N 233 68,008.00
PRIORITY PUBLIC SAFETY LLC OUTFIT UNIT 19' DODGE RAM-SO 4,480.53
PRIORITY PUBLIC SAFETY LLC OUTFIT 19'CHEV 2500-SO UNIT# 4,480.53
Fund 63 Dept 660 Total 100,818.54

Fund 63 Total 100,818.54

Vendor Name Invoice Description Invoice Amt.

Fund 70 Dept 461 JUSTICE OF PEACE #1
KYOCERA DOCUMENT SOLUTIONS WES SEPT W2R8609621 COPIER LEASE-J 183.19
LEXIS NEXIS RISK DATA MGNT. IN AUG INTERNET SEARCHES-JP 1 150.00

Fund 70 Dept 461 Total 333.19

Fund 70 Dept 462 JUSTICE OF PEACE #2
DUSTIN, FRANK OFFICE SUPPLY IN COPIER LEASE #LNT5401678-462 146.50
LEXIS NEXIS RISK DATA MGNT. IN AUG INTERNET SEARCHES-JP 2 50.00
SOUTHERN COMPUTER WAREHOUSE, I 2 FUJITSU SCANNERS-JP 2 1,784.30

Fund 70 Dept 462 Total 1,980.80

Fund 70 Dept 463 JUSTICE OF PEACE #3
KYOCERA DOCUMENT SOLUTIONS WES SEPT W2R8609609 COPIER LEASE-J 174.38
LEXIS NEXIS RISK DATA MGNT. IN AUG INTERNET SEARCHES-JP3 50.00

Fund 70 Dept 463 Total 224.38

Fund 70 Dept 464 JUSTICE OF PEACE #4
KYOCERA DOCUMENT SOLUTIONS WES SEPT VFH8901651 COPIER LEASE-J 206.54

Fund 70 Dept 464 Total 206.54

Fund 70 Total -----
2,744.91

Fund 76 Dept FAIRGROUNDS
FULL ARMOR FELLOWSHIP CHURCH REFUND DEPOSIT FAIRGROUNDS 2,000.00

Fund 76 Dept Total 2,000.00

Fund 76 Dept 520 FAIRGROUNDS
CAVALLO ENERGY TEXAS LLC UTILITIES-FAIRGROUND 1,635.89
COMDATA NETWORK, INC AUG FUEL-FAIRGROUNDS 347.33
ECHO PLUMBING SERVICES RPR COMMODES/URINAL-FAIRGROUNDS 281.40
GALLMAN ELECTRIC INC INSTALL PHOTO CELL FOR SEC LIG 87.95

Vendor Name Invoice Description Invoice Amt.

LOWE'S COMMERCIAL SERVICES WEED CONTROL-FAIRGROUNDS 52.25
MCMASTER NEW HOLLAND CO., INC. OIL/FILTERS-FAIRGROUNDS 113.27
MCMASTER NEW HOLLAND CO., INC. TRIMMER LINE-FAIRGROUNDS 127.16
VIC PRINTING LLC RECEIPT BOOKS-FAIRGROUNDS 28.51

Fund 76 Dept 520 Total 2,673.76

Fund 76 Total 4,673.76

Fund 77 Dept 520 WISE CO. PARK

AUSTIN ASPHALT, INC. HP POTHOLE MIX/WC PARK 1,273.00
CAVALLO ENERGY TEXAS LLC UTILITIES-WC PARK 1,510.02
COMDATA NETWORK, INC AUG FUEL-WC PARK 208.27
GTG SOLUTIONS INC PORT A POTTY RENTAL-WC PARK 690.00
INK N STITCH, LLC ALUPANEL SIGN-WC PARK 80.00
VIC PRINTING LLC RECEIPT BOOKS-WC PARK 85.53

Fund 77 Dept 520 Total 3,846.82

Fund 77 Total 3,846.82

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND PR END 9.7.19-ANIMAL SHELTER 8,203.80
Fund 78 Dept Total 8,203.80

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA NETWORK, INC AUG FUEL-ANIMAL SHELTER 48.52
GENERAL FUND 4TH QTR WORKER'S COMP FY19-AN 1,020.69
KYOCERA DOCUMENT SOLUTIONS WES SEPT RH38Y00007 COPIER LEASE-A 147.40
MWI VETERINARY SUPPLY INC NOBIVAC VACCINES-ANIMAL SHELTE 1,121.38
MWI VETERINARY SUPPLY INC NOBIVAC VACCINES-ANIMAL SHELTE 1,157.16
MWI VETERINARY SUPPLY INC NOBIVAC VACCINES-ANIMAL SHELTE 1,078.12
MWI VETERINARY SUPPLY INC REFUND NOBIVAC VACCINES-ANIMAL -1,078.12
VIC PRINTING LLC RECEIPT BOOKS-ANIMAL SHELTER 114.04

Fund 78 Dept 562 Total 3,609.19

Vendor Name

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Fund 78 Total 11,812.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVER	TOWING/09 NISSAN-566	140.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0804671	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0805049	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING/10 GMC 2500-566	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING/12 INFINITI QX/DALLAS-5	537.00
ALL AMERICAN TOWING AND RECOVER	TOWING/15 JEEP WRANGLER-566	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING 2007 GMC 2500	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/FORD MUSTANG-566	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0805123	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #19-0801687	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING/12 TOYOTA-566	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING/V/W JETTA-566	165.00
KEMP'S WRECKER SERVICE LLC	TOWING/00 DODGE CARAVAN-566	165.00
KEMP'S WRECKER SERVICE LLC	TOWING/LAND ROVER/DALLAS-566	385.00
KEMP'S WRECKER SERVICE LLC	TOWING/05 26FT AIRLUV-566	385.00
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
KEMP'S WRECKER SERVICE LLC	TOWING 2004 NISSAN XTERRA	165.00
KEMP'S WRECKER SERVICE LLC	TOWING/74 GLASTRON BOAT-566	165.00
KEMP'S WRECKER SERVICE LLC	TOWING 01 CHEVY PICKUP-566	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0806710	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING/14 LEXUS-566	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING/03 YAMAHA R1-566	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING/15 DODGE DART-566	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING/LINCOLN WELDER-DALLAS/5	297.50
RICK'S AUTO REPAIR AND TOWING	TOWING CFS#19-0803292	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0808443	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING/06 FARM TRAILER-566	200.00
RICK'S AUTO REPAIR AND TOWING	TOWING 2013 CHEVY MALIBU	165.00

Fund 83 Dept 566 Total 7,209.50

Fund 83 Total 7,209.50

Vendor Name

Invoice Description

Invoice Amt.

Fund	Dept	PAYROLL CLEARING	Invoice Description	Invoice Amt.
98	CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER		504.23
	CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ		510.00
	GENERAL FUND	REIMB EMP PHYSICAL/PSYCH EVAL		264.00
	LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF		4,662.34
	PRECINCT #4 FUND	REIMB UNIFORMS RICHARD REED-PC		110.00
	SECURITY BENEFIT LIFE INSURANC			2,688.00
	TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER		158.46
	WISE COUNTY EFTPS	Child Support 1 -ANTHONY HANEY		192,344.91
	WISE COUNTY UNITED WAY			126.47

Fund 98 Dept Total ----- 201,368.41

Fund 98 Total ----- 201,368.41

**** Grand Total ----- 2,813,522.07

* * * End of Report * * *