

Vendor Name Invoice Description Invoice Amt.

Fund Dept NON DEPARTMENTAL
CAVALLO ENERGY TEXAS LLC ***** VOID *****
COMDATA NETWORK, INC ***** VOID *****
LOWE'S COMMERCIAL SERVICES ***** VOID *****

Fund Dept Total
Total .00

Fund Total
Total .00

Fund 12 Dept GENERAL FUND
PAYROLL CLEARING FUND PR END 7.13.19 - GENERAL FUND 765,958.92
TEXAS COMPTROLLER OF PUBLIC AC COMMISSARY SALES TAX 3RD QRT F 839.19
TEXAS PARKS & WILDLIFE DEPT. A8302571 K.BAKER/PELLIZZARI-JP 170.00
TEXAS PARKS & WILDLIFE DEPT. A8269124 E.JANTZ/C. PENTECOST 85.00

Fund 12 Dept Total
Total 767,053.11

Fund 12 Dept 340 FEES OF OFFICE
AMY POND WRIT OF EXECUTION CS1400014-3 3,172.55
COOKE COUNTY SHERIFF SERVICE FEES #TX12786 75.00
DEPARTMENT OF STATE HEALTH SER JUNE REMOTE BIRTH ACCESS-403 173.85
LUBBOCK COUNTY SHERIFF SERVICE FEES #TX12612 60.00
MADISON HODGES OVERPAID #CR-19-00532-3 25.00
SON HO. TRAN OVERPAY #CR-19-00751-3 36.90
TARRANT COUNTY JP PCT 4 WRIT OF EXECUTION-CONSTABLE PC 3,555.82
WISE COUNTY CREDIT CARD CREDIT CARD CHARGEBACK-403 50.00

Fund 12 Dept 340 Total
Total 7,149.12

Fund 12 Dept 367 OIL/GAS ROYALTIES
BOYD ISD JULY OIL GAS ROYALTY 66.86
DEEP CREEK CEMETERY ASSOC JULY OIL GAS ROYALTY 89.36

Fund 12 Dept 367 Total
Total 156.22

Fund 12 Dept 401 COUNTY JUDGE
KYOCERA DOCUMENT SOLUTIONS WES FY18 JULY COPIER LEASE #VLQ820 268.71

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Fund 12 Dept 401 Total ----- 268.71

Fund 12 Dept 402 ASSET CONTROL
DUSTIN, FRANK OFFICE SUPPLY IN COPIER S//N LNT3X00117-402 156.50
EVA CZERNIAK JUNE MILEGE 53.36
Fund 12 Dept 402 Total ----- 209.86

Fund 12 Dept 403 COUNTY CLERK
BANKNOTE CORPORATION OF AMERIC VITAL RECORDS FORMS-403 1,040.00
CSG SYSTEMS INC PAPER-403 182.15
QUILL CORPORATION INC TONER-403 253.42
TEXAS ASSOC. OF COUNTIES EDU RENEW CDCAT MEMBERSHIP-S.LEMON 125.00
Fund 12 Dept 403 Total ----- 1,600.57

Fund 12 Dept 405 VETERANS SERVICE
DUSTIN, FRANK OFFICE SUPPLY IN COPIER/W FAX S/N LNT3Y00228-40 156.50
Fund 12 Dept 405 Total ----- 156.50

Fund 12 Dept 406 ENGINEER
COMDATA NETWORK, INC JUNE FUEL-406 281.15
TEXAS FLOODPLAIN MANAGEMENT AS REG CHAD DAVIS TFMA CONF-406 200.00
Fund 12 Dept 406 Total ----- 481.15

Fund 12 Dept 409 NON-DEPARTMENTAL
COMDATA NETWORK, INC PEARL HOTEL/AIRFARE FOR NACO C 861.84
J.D. CLARK REIMB HOTEL EXP/HOTEL REFUSED 282.42
KYOCERA DOCUMENT SOLUTIONS WES JULY COPIER LEASE #W2D7X02434- 221.81
TEXAS ASSOC. OF COUNTIES CLAIM LE20196033-1-S0 7,863.28
Fund 12 Dept 409 Total ----- 9,229.35

Fund 12 Dept 430 COUNTY COURT AT LAW

Vendor Name

Invoice Description

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BELEW & SINGLETON ATTORNEY @ L	Misdemeanor/CR78224/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Juvenile/JV18-16/430	150.00
BELEW & SINGLETON ATTORNEY @ L	Juvenile/JV19-07/430	200.00
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR78951/430	275.00
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR79259/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR78806/430	275.00
CAMILA FRANCINO	Felony/CR79341/435	300.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78503/430	275.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/430	275.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/430	175.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR74536/430	175.00
COMDATA NETWORK, INC	JUNE FUEL-430/431/435	166.75
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR22627/430	175.00
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR76546/430	300.00
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR77189/430	175.00
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR79311/430	275.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS/PANTS/SHIRT-430	204.97
KYLA GUNTER	Misdemeanor/CR78403/430	275.00
MICHAEL MADE SPARKS	Misdemeanor/CR79221/430	275.00
MICHAEL MADE SPARKS	Misdemeanor/CR79278/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR78924/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR79417/430	300.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATE-430	32.96
WISE COUNTY JURY FUND	REIMB CC@L PETIT JUROR FEES	534.00
WISE COUNTY TAX ASSESSOR/COLLE	#24549 CERTIFY/INSPECTION-430	7.50
Fund 12 Dept 430 Total		5,821.18

Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	JUNE FUEL-430/431/435	153.25
Fund 12 Dept 431 Total		153.25

Fund 12 Dept 435 DISTRICT COURT		
BELEW & SINGLETON ATTORNEY @ L	Felony/Capital case/ CR20548/4	22,750.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20915/435	500.00
BISHOP & BISHOP ATTORNEY @ LAW	Felony/CR21051/435	414.00
BISHOP & BISHOP ATTORNEY @ LAW	Civil/CV12-03-0153	816.50
CAMILA FRANCINO	Felony/CR20974/435	825.00
CARRILLO/TIBBLES, PLLC	Felony/CR21161/435	975.00
CARRILLO/TIBBLES, PLLC	Felony/CR21304/435	725.00
CARRILLO/TIBBLES, PLLC	Felony/CR20929/435	1,500.00
CHE ROTRAMBLE	Felony/CR21072/435	1,575.00
COMDATA NETWORK, INC	Felony/CR21025/435	500.00
	JUNE FUEL-430/431/435	132.61

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DAVID ANDREW PEARSON, IV	Felony/CR20193/435	2,006.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR20876/435	2,127.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR17375/435	500.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR18077/435	500.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR19973/435	500.00
GOOD MORNING DONUTS	Felony/CR20836/435	2,932.50
IMPACT PROMOTIONAL SERVICES	DONUTS FOR JURORS-435	23.80
KATHLEEN MEGONIGAL	UNIFORMS/SHIRTS-435	89.99
KATHLEEN MEGONIGAL	Felony/CR17857/435	500.00
KATHLEEN MEGONIGAL	Felony/CR19734/435	500.00
KATHLEEN MEGONIGAL	Felony/CR20402/435	500.00
KATHLEEN MEGONIGAL	Felony/CR20763/435	500.00
KATHLEEN MEGONIGAL	Felony/CR21371/435	500.00
KATHLEEN MEGONIGAL	Felony/CR24198/435	500.00
KRISTINA MASSEY LAW OFFICE	Felony/435	200.00
KRISTINA MASSEY LAW OFFICE	Felony/CR21416/435	500.00
LINDSAY ERIN TRULY	Felony/CR21248/435	500.00
MICHAEL WADE SPARKS	Felony/CR19042/435	500.00
MICHAEL WADE SPARKS	Felony/CR20548/435	4,500.00
MICHELLE E. HALLORAN	CPS/CV18/06/537/435	600.50
PAIGE MCCORMICK	Felony/CR20958/435	500.00
PAIGE MCCORMICK	Felony/CR21001/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR20444/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR21016/435	600.00
ROGER WILLIAMS	Felony/CR18865/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21142/435	500.00
TODD GREENWOOD	Felony/CR/435	450.00
TODD GREENWOOD	Felony/CR20975/435	975.00
VIC PRINTING LLC	SETTING ORDER FORMS-435	550.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21418/435	6,968.75
WISE COUNTY JURY FUND	REIMB DISTRICT CRT GRAND JUROR	5,266.00
WISE COUNTY JURY FUND	REIMB DISTRICT CRT PETIT JUROR	16,328.00
Fund 12 Dept 435 Total		82,830.65

Fund 12 Dept 450 DISTRICT CLERK		
HANNAH AVANTS	JUNE MILEAGE	42.63
JANEAN KERR	JUNE MILEAGE CC@L2	27.26
KRISTI POLONE	JUNE MILEAGE	81.78
TEXAS DISTRICT COURT ALLIANCE	REG B. AKINS TDCA WORKSHOP KERR	50.00
TEXAS DISTRICT COURT ALLIANCE	REG B. ROWE TDCA WORKSHOP KERR	50.00
Fund 12 Dept 450 Total		251.67

Fund 12 Dept 461 JUSTICE OF PEACE #1

Vendor Name

Invoice Description

Invoice Amt.

NATIONAL ASSOC OF WOMEN JUDGES	RENEW MEMBERSHIP/SETTING JUDGE	245.00
VIC PRINTING LLC	ENVELOPES-461	272.50
WISE COUNTY JURY FUND	REIMB JP1 JUSTICE CRT JURORS F	804.00

Fund 12 Dept 461 Total		1,321.50

Fund 12 Dept 462 JUSTICE OF PEACE #2		
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CHRISTINE L NEAGLE	MILEAGE-LEGISLATIVE UPDATE-GRA	71.22
NORTH TEXAS J.P.C.A.	REG CHRISTINE NEAGLE WORKSHOP-	125.00
NORTH TEXAS J.P.C.A.	REG LINDA BRYAN WORKSHOP-JP 2	125.00
NORTH TEXAS J.P.C.A.	REG BRITNEY SMITH WORKSHOP-JP	125.00
NORTH TEXAS J.P.C.A.	REG TAMMY SOSA WORKSHOP-JP 2	125.00
WISE COUNTY JURY FUND	RIEMB JP2 JUSTICE CRT JURORS F	834.00

Fund 12 Dept 462 Total		1,405.22

Fund 12 Dept 463 JUSTICE OF PEACE #3		
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WISE COUNTY JURY FUND	REIMB JP3 JUSTICE CRT JURORS F	336.00

Fund 12 Dept 463 Total		336.00

Fund 12 Dept 464 JUSTICE OF PEACE #4		
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WISE COUNTY JURY FUND	REIMB JP4 JUSTICE CRT JURORS F	300.00

Fund 12 Dept 464 Total		300.00

Fund 12 Dept 470 DISTRICT ATTORNEY		
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COMDATA NETWORK, INC	AMAZON COLORED PAPER-470	100.26
COMDATA NETWORK, INC	JUNE FUEL-470	583.38
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-470	313.06
LEXIS NEXIS RISK DATA MGMT. IN	JUNE INTERNET SEARCHES-470	18.00
PATRICK BERRY	REIMBURSE STATE BAR OF TEXAS D	240.00
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF DOCUMENTS	606.00
TEXAS FORENSIC ASSOC, DBA: TXFA	REVIEW REPORTS/DOCUMENTS-CR-20	1,400.00

Fund 12 Dept 470 Total		3,260.70

Fund 12 Dept 475 COUNTY ATTORNEY		
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COMDATA NETWORK, INC	JUNE FUEL-475	82.60
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LEXISNEXIS DBA RELEX INC JUNE INTERNET CHARGES-475 154.00
 NOVATECH, INC JUNE COPIER LEASE A61D01100748 124.00
 WEST PUBLISHING PAYMENT CTR. JULY LAW UPDATE-475 525.97
 WISE COUNTY TAX ASSESSOR/COLLE REG CA 1GNLCDECTKR344770 TAHOE 16.75

Fund 12 Dept 475 Total 903.32

Fund 12 Dept 495 COUNTY AUDITOR

COMDATA NETWORK, INC AMAZON CHAIR LUMBAR SUPPORT-49 29.48
 KYOCERA DOCUMENT SOLUTIONS WES JULY COPIER LEASE #W2D7X02434- 403.76

Fund 12 Dept 495 Total 433.24

Fund 12 Dept 497 COUNTY TREASURER

MEYERS AGENCY, INC. RENEW TREASURER BOND (3) POSIT 1,150.00
 PACK 'N' MAIL POSTAGE/JIM BASS FORD-497 12.25
 STAPLES ADVANTAGE TONER-497 201.70

Fund 12 Dept 497 Total 1,363.95

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN COPIER S/N 6AD4Z1671-499 318.00
 DUSTIN, FRANK OFFICE SUPPLY IN COPIER S/N LNT5401606-499 129.50
 NOVATECH, INC JUNE COPIER LEASE AA6W01100180 67.00

Fund 12 Dept 499 Total 514.50

Fund 12 Dept 509 WISE CO. SYSTEMS

AT&T MOBILITY II LLC/FIRST NET 7 DATA CARDS-EMS 294.61
 AT&T MOBILITY II LLC/FIRST NET 13 PUSH TO TALK-EMS 547.13
 AT&T MOBILITY II LLC/FIRST NET 8 LIFE PACKS EMS 38.00
 AT&T MOBILITY II LLC/FIRST NET 20 DATA CARDS/PHONE-GENERAL FU 841.74
 AT&T MOBILITY II LLC/FIRST NET 60 DATA CARDS-S.O. 2,525.35
 AT&T MOBILITY II LLC/FIRST NET 67 PUSH TO TALK-S.O. 2,819.82
 AT&T MOBILITY II LLC/FIRST NET 4 DATA CARDS-PRECINCTS 168.35
 AT&T MOBILITY II LLC/FIRST NET 9 PUSH TO TALK-545 378.78
 AT&T MOBILITY II LLC/FIRST NET 2 DATA/PHONE-543 84.02
 CENTURY LINK 88389029 JUNE S.O. INTERNET 986.37
 CENTURY LINK 644-1910 WC PARK 16,778.21
 CENTURY LINK 433-2614 BOYD AUTO REG 46.25

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	627-4278 ADULT PROBATION	42.97
CENTURY LINK	433-2530 PUBLIC WORKS	52.28
CENTURY LINK	683-3541 PCT 4	224.45
CENTURY LINK	683-3747- JP4 FAX	48.99
CENTURY LINK	433-8303 JP3/AUTO REG-DSL	104.48
CENTURY LINK	433-5365- PCT 3	161.18
CENTURY LINK	683-2154 B'PORT AUTO REG	48.99
CENTURY LINK	433-5603 BOYD EMS	185.53
CENTURY LINK	683-0269 CCQL 2	65.97
COMDATA NETWORK, INC	JUNE FUEL-509	91.52
COMDATA NETWORK, INC	NORCO SERVER RACK/MINI CABLES-	648.03
DELL MARKETING L.P.	DIR PARTS-509	175.98
DEPARTMENT OF INFORMATION RESO	WISE CO LONG DISTANCE-509	160.35
J.D. CLARK	REIMB HOTEL/HOTEL REFUSED CO. **** VOID *****	832.50
PAX8, INC	JULY EMAIL PROTECTION-509	321.92
SOUTHERN COMPUTER WAREHOUSE, I	DELL MEMORY MODULE-509	93.03
SOUTHERN COMPUTER WAREHOUSE, I	LEX-18M0100 LASER PRINTER-S. O.	8,703.37
SOUTHERN COMPUTER WAREHOUSE, I	NETWORK MONITORING SOFTWARE-50	60.15
SOUTHERN COMPUTER WAREHOUSE, I	PORTS ETHERNET SWITCH-509	60.15
Fund 12 Dept 510	COURTHOUSE BUILDINGS	37,582.16
ALVORD, CITY OF	UTILITIES-PCT 2	43.85
BRANDI BRONNIMAN	JULY CLEANING JUV BLDG	340.00
BRIDGEPORT, CITY OF	UTILITIES-B'PORT ANNEX	1,214.49
BRIDGEPORT, CITY OF	UTILITIES-DPS WT STATION	35.75
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	56.81
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	219.71
CAVALLO ENERGY TEXAS LLC	UTILITIES	20,517.46
CITY OF BOYD WATER	UTILITIES-PCT 3	87.52
CITY OF BOYD WATER	UTILITIES-EMS	89.85
CITY OF BOYD WATER	UTILITIES-JP 3	85.20
CLASSIC FLOOR COVERINGS	REMOVE/INSTALL FLOOR @ S.O.-51***** VOID *****	109.09
COMDATA NETWORK, INC	JUNE FUEL-510	287.00
ECHO PLUMBING SERVICES	REPAIR OUTSIDE HOSE BIBB-ANIMA	401.80
ELLIOTT ELECTRIC SUPPLY INC	SOCKETS/WEEDEATER LINE-510	1,949.32
HOME DEPOT U.S.A., INC	BLEACH/T. TISSUE/BOOTS/DETERGEN	95.00
HOME DEPOT U.S.A., INC	CASTER W/METAL AXLE-510	235.56
HOME DEPOT U.S.A., INC	CTRPULL TOWEL-510	57.77
HOME DEPOT U.S.A., INC	PAPER TOWELS-510	525.00
LISA RENEA BOSWELL	JULY CLEANING JP3-510	576.00
LISA RENEA BOSWELL	JULY CLEANING B'PORT ANNEX-510	34.19
LISA RENEA BOSWELL	TOILET SEAT-510	236.80
LOWE'S COMMERCIAL SERVICES	DOOR LOCKS-JP4	130.18
LOWE'S COMMERCIAL SERVICES	MOPS & WASTE BASKETS-510	36.35
LOWE'S COMMERCIAL SERVICES	ZEP PRO SPRAY, BATTERIES-510	36.35

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LOWE'S COMMERCIAL SERVICES	KEYS-510	27.12
LOWE'S COMMERCIAL SERVICES	PADLOCKS-510	9.04
LOWE'S COMMERCIAL SERVICES	SPRINKLER PARTS,BITS, SOCKET HO	104.41
LOWE'S COMMERCIAL SERVICES	BREAKER-EMS	30.94
LOWE'S COMMERCIAL SERVICES	WALL PLATES-510	16.16
LOWE'S COMMERCIAL SERVICES	DUST MOPS-510	45.52
LOWE'S COMMERCIAL SERVICES	SPRINKLER PARTS-510	110.90
LOWE'S COMMERCIAL SERVICES	GE 6000 BTU A/C WINDOW UNIT-PU	249.84
LOWE'S COMMERCIAL SERVICES	ENTRY KNOB-510	9.96
LOWE'S COMMERCIAL SERVICES	YELLOW TAPE-510	76.38
LOWE'S COMMERCIAL SERVICES	TOILET, UTILITY SINK & FAUCET	321.32
LOWE'S COMMERCIAL SERVICES	YELLOW TAPE,WALL OUTLETS-510	96.41
LOWE'S COMMERCIAL SERVICES	SPRINKLER REPAIR PARTS-510	54.58
LOWE'S COMMERCIAL SERVICES	ADDED FREON-S.O./JAIL	465.00
MANN REFRIGERATION INC	ADD FREON/S.O.-510	178.00
MANN REFRIGERATION INC	DRAIN LINE PLUGGED-TAX OFFICE-	70.00
MANN REFRIGERATION INC	TROUBLESHOOT A/C UNIT NOT COOL	145.98
MANN REFRIGERATION INC	UNSTOPPED A/C DRAIN-EMS	75.98
MANN REFRIGERATION INC	REPLACED MOTOR 2ND FLOOR COURT	363.64
MANN REFRIGERATION INC	CHECKED JURY ROOM UNIT/510	105.00
MANN REFRIGERATION INC	FRAME/INSTALL CAN DOOR-510	3,600.00
MB WELDING, LLC	UTILITIES-PUBLIC WORKS	17.80
TRI-COUNTY, ELECTRIC COOPERATIV	UTILIFORMS 7/4/19-510 & 520	8.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/11/19-510&520	8.78
UNIFIRST HOLDINGS, L.P.	UTILITIES-PCT 2	75.39
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-SO/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	379.42
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	163.30
WASTE CONNECTIONS US, INC	UTILITIES-JP3	116.75
WISE ELECTRIC CO-OP, INC.	UTILITIES-PW	160.55

Fund 12 Dept 510 Total 35,403.33

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL-520	51.68
AIRGAS USA, LLC	ACETYLENE-520	24.37
COMDATA NETWORK, INC	5 ANDROID RECEIPT PRINTERS-520	874.65
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520 DECAT	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	109.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	78.00
IESI WEATHERFORD LANDFILL	JUNE LOOSE DEBRIS-520	353.60
TEXAS REGIONAL LANDFILL CO., LP	JUNE LOOSE DEBRIS-520	26,073.60

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UNIFIRST HOLDINGS, L.P. UNIFORMS 7/4/19-510 & 520 94.87
 UNIFIRST HOLDINGS, L.P. UNIFORMS 7/11/19-510&520 95.67
 WESTAIR GASES & EQUIPMENT, INC ACETYLENE-520 103.56
 WISE COUNTY TAX ASSESSOR/COLLE #56832 CERTIFY/INSPECTION-520 7.50

Fund 12 Dept 520 Total 27,942.00

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC JUNE FUEL-543/545 202.51
 LEXIS NEXIS RISK DATA MGNT. IN JUNE INTERNET SEARCHES-543 50.00

Fund 12 Dept 543 Total 252.51

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC JUNE FUEL-543/545 265.03
 COMDATA NETWORK, INC DRONE TRAINING/WEATHER TAP MEM 2,774.75

Fund 12 Dept 545 Total 3,039.78

Fund 12 Dept 551 CONSTABLE #1

COMDATA NETWORK, INC JUNE FUEL-CONST 1/2/3/4 49.90

Fund 12 Dept 551 Total 49.90

Fund 12 Dept 552 CONSTABLE #2

COMDATA NETWORK, INC JUNE FUEL-CONST 1/2/3/4 91.08

Fund 12 Dept 552 Total 91.08

Fund 12 Dept 553 CONSTABLE #3

COMDATA NETWORK, INC JUNE FUEL-CONST 1/2/3/4 270.33
 WATCHGUARD VIDEO BODY CAMERA-CONSTABLE PCT3 910.00

Fund 12 Dept 553 Total 1,180.33

Fund 12 Dept 554 CONSTABLE #4

COMDATA NETWORK, INC JUNE FUEL-CONST 1/2/3/4 287.09

Vendor Name

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Fund 12 Dept 554 Total ----- 287.09

Fund 12 Dept 565 COUNTY SHERIFF

COMDATA NETWORK, INC	HOTEL/WTR FILTERS/SET STORAGE/	774.24
DREAM RANCH LLC	TONER-565	292.00
DREAM RANCH LLC	TONER-565	1,226.50
DREAM RANCH LLC	TONER-568	193.92
DREAM RANCH LLC	DRUM UNIT-565	38.50
GALLS, LLC	UNIFORMS/VEST CARRIER-565	75.77
GALLS, LLC	UNIFORMS/SHIRT-565	174.98
IMPACT PROMOTIONAL SERVICES	UNIFORMS/HOLSTER/BELT KEEPER-5	222.20
LEXIS NEXIS RISK DATA MGMT. IN	UNIFORMS/SHITS-565	155.97
LOWE'S COMMERCIAL SERVICES	JUNE INTERNET SEARCHES-565	1,871.90
LOWE'S COMMERCIAL SERVICES	PLYWOOD-565 CRIME LAB	25.80
MEYERS AGENCY, INC.	CONTRACTORS PAPER-565	24.10
OPERATIONAL SUPPORT SERV, INC	RENEW NOTARY-A.SESSUMS-565	71.00
RUSSELL FEED INC	ON LINE COURSES/J. JARAMILLO-5	105.00
RUSSELL FEED INC	HOG FEED-565	34.80
SARA RODARTE	HOG FEED-565	23.50
SOUTHERN COMPUTER WAREHOUSE, I	UNIFORMS ALTERATIONS-565	40.00
SOUTHERN COMPUTER WAREHOUSE, I	THERMAL PADS-565	2.41
TARRANT COUNTY COLLEGE NW CAMP	BLUERAY CD WRITER-565	99.01
TARRANT COUNTY COLLEGE NW CAMP	REG SHERMAN/CONNER POLICE ACAD	1,800.00
TEXAS ASSOCIATION OF SCHOOL RE	REG J. MOORE/RATLIFF DE-ESCALAT	70.00
WISE COUNTY ANIMAL CLINIC, INC	MEMBERSHIP DUES-565	175.00
	DENTAL CLEANING/RIO-565	217.86
Fund 12 Dept 565 Total		7,714.46

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS	REPAIR DRYER-566	220.00
DIAMOND DRUGS INC	JUNE OTC INMATE MEDICATIONS-56	846.02
DRUG PACKAGE INC	COLD SEAL PACKS-566	327.28
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Y01607-566	517.45
GALLS, LLC	SGT/CPL BADGES-566	101.00
ICS JAIL SUPPLIES, INC	STEP-IN SHOES-566	486.00
ICS JAIL SUPPLIES, INC	SHOWER SHOES/COVER TWL.-566	1,099.01
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTIVE	40.00
LOWE'S COMMERCIAL SERVICES	TORCH KIT,LIME REMOVER,FILTERS	75.38
LOWE'S COMMERCIAL SERVICES	INFRARED THERMOMETER-566	28.49
LOWE'S COMMERCIAL SERVICES	DW RECIPROCATING SAW-566	160.55
LOWE'S COMMERCIAL SERVICES	WATER HOSE,DRAIN HOSE,GASKET-5	73.09
LOWE'S COMMERCIAL SERVICES	DRAIN0 & PIPE FITTINGS-566	35.74
MARK'S PLUMBING PARTS DBA	FLO-CONTROL/MAGNET CUP ASSY-56	491.22

Vendor Name

Invoice Description

Invoice Amt.

MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM ASSY/HANDLE/SE	909.85
MARK'S PLUMBING PARTS DBA	ACORN MAGNET CUP ASSY-566	58.88
MCKESSON MED-SURGICAL GS LLC	BUTTON ASSEMBLY-566	195.57
MEYERS AGENCY, INC.	BANDAGE/SYRINGE/SILVADENE-566	443.24
MEYERS AGENCY, INC.	RENEW NOTARY/B. HAY-566	71.00
NOVATECH, INC	RENEW NOTARY/K. PHILLIPS-566	71.00
SARA RODARTE	RENEW NOTARY-S. SWAFFORD-566	95.00
TEEX-ITSI	JUNE COPIER LEASE A9HJ01100976	80.00
UNIFIRST HOLDINGS, L.P.	UNIFORM ALTERATIONS-566	250.00
	ON LINE COURSE-C. CAUDLE-566	85.46
	UNIFORMS 5/28/19-566	
		6,832.23

Fund 12 Dept 566 Total 6,832.23

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA NETWORK, INC	JUNE FUEL-568	21,053.69
COMDATA NETWORK, INC	HOTEL/WTR FILTERS/SET STORAGE/TIRES/UNIT 294-568	354.29
DECATUR TIRE STORE	TIRES/UNIT 294-568	413.96
DECATUR TIRE STORE	FLAT FOR MULE	5.00
EJE AUTO GLASS COMPANY	WINDSHIELD UNIT 347-568	300.00
EJE AUTO GLASS COMPANY	WINDSHIELD UNIT 373-568	300.00
EJE AUTO GLASS COMPANY	WINDSHIELD UNIT 312-568	425.00
JAMES WOOD MOTORS, INC	COIL PACK WIRE KIT/SPARK PLUGS	237.95
JAMES WOOD MOTORS, INC	TIRE SENSOR/UNIT 371-568	55.16
KEMP'S WRECKER SERVICE LLC	TOWING UNIT 365-568	100.00
KLEMENT, KARL, FORD-MERC	STABILIZER LINK/UNIT 320-568	37.64
KLEMENT, KARL, FORD-MERC	PILLAR POST UNIT 312-568	83.94
LOWE'S COMMERCIAL SERVICES	SPRINKLER PARTS,BITS, SOCKET HO	22.50
MAIN STREET INSTALLERS,LLC	GRAPHICS/UNIT 375-568	55.00
MANN REFRIGERATION INC	REPAIR ICE MACHINE/568	240.01
MCMASTER NEW HOLLAND CO., INC.	CHOKE CABLE/LAWN MOWER-568	43.67
OREILLY AUTO ENTERPRISES, LLC	WATER PUMP/UNIT 311-568	148.97
OREILLY AUTO ENTERPRISES, LLC	SOCKET-568	49.99
OREILLY AUTO ENTERPRISES, LLC	AC CONDENSER/UNIT 329-568	138.58
OREILLY AUTO ENTERPRISES, LLC	BATTERIES/SHOP STOCK-568	1,274.75
OREILLY AUTO ENTERPRISES, LLC	DRAG LINK/UNIT 320-568	43.27
OREILLY AUTO ENTERPRISES, LLC	MOTOR MOUNT UNIT 290-568	37.10
OREILLY AUTO ENTERPRISES, LLC	SPEED TRAILER BATTERY-568	183.89
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	116.86
WARNER RADIO & COMMUNICA. INC	MTC FOR VEHICLE RADIOS-568	208.00
WISE COUNTY TAX ASSESSOR/COLLE	#67743 CERTIFY/INSPECTION-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#114242 CERTIFY/INSPECTION-568	7.50
		25,944.22

Fund 12 Dept 568 Total 25,944.22

Fund 12 Dept 630 HEALTH SERVICES

Vendor Name Invoice Description Invoice Amt.

DIAMOND DRUGS INC JUNE INMATE MEDICATIONS-630 5,561.66
 INDIGENT HEALTHCARE SOLUTIONS, AUGUST PROFESSIONAL SERVICES-6 1,973.00
 Fund 12 Dept 630 Total ----- 7,534.66

Fund 12 Dept 640 HEALTH/INDIGENT SERV.
 BELEW & SINGLETON ATTORNEY @ L mental commitment/430 275.00
 BELEW & SINGLETON ATTORNEY @ L Mental Commitment/430 275.00
 BELEW & SINGLETON ATTORNEY @ L Mental commitment/430 275.00
 HAWKINS FUNERAL HOME INC. TRANSPORT/BODY BAG-JP1 690.00
 JONES FAMILLY FUNERAL HOME, LLC TRANSPORT/BODY BAG-JP1 375.00
 Fund 12 Dept 640 Total ----- 1,890.00

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV
 COMDATA NETWORK, INC JUNE FUEL-665 684.56
 COMDATA NETWORK, INC REG DAVIS/VINEYARD 4H CONF-665 250.00
 KAREN MEADOWS JUNE MILEAGE 283.04
 NORTH TEXAS TOLLWAY AUTHORITY TOLL CHARGE-665 7.05
 TX CNTY AG AGENTS ASSOC. REG-T. VINEYARD--TCAA CONF-665 370.00
 Fund 12 Dept 665 Total ----- 1,594.65

Fund 12 Dept 690 TRANSFERS OUT
 911 ADDRESSING FUND 16 FY19 STIPEND 911 ADDRESSING 50,000.00
 FUND 14 INDIGENT HEALTHCARE FY19 TRANSFER TO INDIGENT HEAL 200,000.00
 FUND 78 ANIMAL CONTROL FY19 STIPEND WC ANIMAL CONTROL 75,000.00
 FUND 88 JUVENILE PROB. FY19 STIPEND TO JUVENILE PROBA 300,000.00
 Fund 12 Dept 690 Total ----- 625,000.00

Fund 12 Total ----- 1,667,538.17

Fund 13 Dept CONTINGENCY RESERVES
 FINANCIAL NORTHEASTERN COMPANY JULY 23 INVESTMENT NON-ALLOCAT 249,000.00
 FINANCIAL NORTHEASTERN COMPANY JULY 24 INVESTMENT NON-ALLOCAT 249,000.00
 Fund 13 Dept Total ----- 498,000.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 13 Total ----- 498,000.00

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND PR END 7.13.19 - EMS 99,715.61

Fund 15 Dept Total ----- 99,715.61

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 2-EMS	84.45
1ST CHOICE TRUCK LUBE INC	BLUE DEF-MEDIC 4-EMS	22.23
1ST CHOICE TRUCK LUBE INC	BLUE DEF RESUCE 1-EMS	22.62
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 1-EMS	280.61
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	84.45
BARBARA THILL	JUNE MILEAGE	8.12
BOUND TREE MEDICAL, LLC	QUELICIN-EMS	680.25
BOUND TREE MEDICAL, LLC	DRIP IV'S-EMS	368.64
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE/NOREPINEPHRINE	3,274.41
BOUND TREE MEDICAL, LLC	CLEARLINK SOLUTION-EMS	1,968.84
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	348.00
BRADLEY R & MINDY L FISHER DBA	CLEAN/REFURBISH DPF FILTER ASS	1,008.00
CARTER AMBULANCE SERVICE LLC	INSTALL GENERATOR/BATTERY MEDI	640.00
COMDATA NETWORK, INC	JUNE FUEL-EMS	6,118.37
EGE AUTO GLASS COMPANY	CHIP REPAIRS-M-4-EMS	65.00
EGE AUTO GLASS COMPANY	REPAIR CHIP TRK #S1-EMS	50.00
EMERGICON, LLC	JUNE COLLECTIONS-EMS	9,591.18
FORT WORTH GEAR & AXLE, INC.	INSTALL NEW REAR END MEDIC 3-E	3,249.40
FRAZER LTD, INC.	COBALT TRIM EMS	100.62
JOHN ROGERS	REPLACE BRAKE PADS/ROTOR RESC	636.00
KEMP'S WRECKER SERVICE LLC	TOWING MEDIC 2-EMS	125.00
KLEMENT, KARL, FORD-MERC	REPAIR HAIL DAMAGE MEDIC 6-EMS	2,045.40
LEXIS NEXIS RISK DATA MGMT. IN	JUNE INTERNET CHARGES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	SCREWS, CLAMP, WASHERS-EMS	20.52
LOWE'S COMMERCIAL SERVICES	GE WASHING MACHINE & HOSE-EMS	485.43
LOWE'S COMMERCIAL SERVICES	TRASH CAN-EMS	21.36
MCGINNIS WELDING OF TEXAS INC	OXYGEN-EMS	209.06
MCGINNIS WELDING OF TEXAS INC	SMALL MEDICAL CYL-EMS	29.24
MUNNS ACE HARDWARE-AUTO SUPPLY	OXYGEN-EMS	243.31
MUNNS ACE HARDWARE-AUTO SUPPLY	CONNECTOR MEDIC 3-EMS	1.20
MUNNS ACE HARDWARE-AUTO SUPPLY	WIPER BLADE/ELEC TAPE/CONNECTO	27.45
PACK 'N' MAIL	POSTAGE-EMS	17.93
RENSHAW DRUG STORE#2, INC	POSTAGE-EMS	28.83
WARNER RADIO & COMMUNICA. INC	PRESCRIPTION-EMS	225.00
	ADAPTER/CABLE KIT-EMS	79.98

Vendor Name

Invoice Description

Invoice Amt.

Fund 15 Dept 541 Total -----
32,220.90

Fund 15 Total -----
131,936.51

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

Fund 16 Dept PR END 7.13.19 - 911 ADD 13,578.32

Fund 16 Dept Total -----
13,578.32

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

1ST CHOICE TRUCK LUBE INC	OIL CHANGE/05 FORD-911 ADD	54.88
COMDATA NETWORK, INC	JUNE FUEL-911 ADD	146.67
DECATUR LUMBER, INC	FILTERS-911 ADDRESSING	178.38
INK N STITCH, LLC	SCREEN PRINTING/REFLECTIVE JAC	294.00
NOVATECH, INC	MAY COPIER LEASE #A61F01102556	92.00
NOVATECH, INC	JUNE COPIER LEASE #A61F01102555	92.00
NOVATECH, INC	JULY COPIER LEASE #A61F01102555	92.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/27/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/4/19-911 ADD	57.40
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECTION FEES-911 ADD	15.00
Fund 16 Dept 549 Total		1,078.13

Fund 16 Total -----
14,656.45

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND PR END 7.13.19 - CRI GRANT 2,459.89

Fund 18 Dept Total -----
2,459.89

Fund 18 Total -----
2,459.89

Fund 20 Dept 610 RIGHT OF WAY/FENCING

BRIDGEPORT BUILDING CTR., INC. PORTLAND CEMENT-CR3855 & CR355 408.65

Vendor Name Invoice Description Invoice Amt.

BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3525-PCT4	408.65
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3525-PCT4	374.65
JLL VALUATION & ADVISORY SERV	APPRAISAL SERVICE-CR2224 @ CAT	408.65
JLL VALUATION & ADVISORY SERV	APPRAISAL SERVICE CR2224 @ CAT	3,500.00
MARTIN MARIETTA MATERIALS, INC	GABION & BASE-CR3850-ROW-PCT4	3,500.00
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR2840-PCT1	546.58
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR2445-PCT1	212.22
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR2445-PCT1	720.36
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR2445-PCT1	780.66
PARAMOUNT VALUATION SERVICES	RIP RAP-CR4411-PCT1	382.14
	APPRAISAL REVIEW; CR2224 AT CA	2,700.00

Fund 20 Dept 610 Total 13,942.56

Fund 20 Total 13,942.56

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND	PR END 7.13.19 - PCT1	25,986.03
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Fund 21 Dept Total 25,986.03

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,464.30
BRIDGEPORT AUTOMOTIVE INC	AIR HAMMER-PCT1	199.99
BRUCKNER TRUCK SALES, INC.	SHOCKS-UNIT 14-PCT1	260.80
BRUCKNER TRUCK SALES, INC.	SHOCKS-UNIT 15-PCT1	260.80
CERTIFIED LABORATORIES DIV, NC	WEED KILLER-PCT1	1,506.80
CERTIFIED LABORATORIES DIV, NC	EARPLUGS-PCT1	54.59
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	87.00
CLOSNER EQUIPMENT CO., INC	SWITCH-PCT1	39.72
CMC TRAILER DISTRIBUTORS, INC	TARP & ARM-TRK #4-PCT1	402.34
COMDATA NETWORK, INC	JUNE FUEL-PCT1	44.14
GILCO ENTERPRISES, LTD., INC	HYD OIL-PCT1	107.84
KIRBY-SMITH INC	A/C EVAPORATOR-EXCAVATOR-PCT1	482.62
LOWERY WHOLESALE CORPORATION	TRIM-PCT1	41.02
R B EVERETT & COMPANY	BOMAG MPH122-2 RENTAL -PCT1	6,906.00
ROOKER ASPHALT CORPORATION	AEP - CR4228 - PCT1	3,139.80
RUSSELL FEED INC	WEED KILLER-PCT1	89.99
TERESA D. MORATH	RANDOM TESTING-PCT1	120.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-3-19/PCT1	103.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-10-19/PCT1	104.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-17-19/PCT1	103.86
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 21 Dept 611 Total ----- 16,535.13

Fund 21 Total ----- 42,521.16

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND PR END 7.13.19 - PCT2 34,122.31

Fund 22 Dept Total ----- 34,122.31

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AIRGAS USA, LLC	OXYGEN, ACETYLENE, ARGON-PCT2	159.34
ALVORD, CITY OF	BULK WATER - VARIOUS RDS - PCT	159.30
ARCOSA AGGREGATES, INC	PEA GRAVEL-VARIOUS RDS-PCT2	706.88
AUSTIN ASPHALT, INC.	TY-D HOTMIX-CR2195-PCT2	19,676.35
AUSTIN ASPHALT, INC.	TY-D HOTMIX-CR1170-PCT2	121,063.19
AUSTIN ASPHALT, INC.	ASPHALT-OLD DECATUR RD-PCT2	6,612.63
BRIDGEPORT BUILDING CTR., INC.	PLIERS-PCT 2	27.99
BRIDGEPORT BUILDING CTR., INC.	BLADE-PCT2	8.69
BRIDGEPORT BUILDING CTR., INC.	CREDIT-PLIERS-PCT2	-27.99
BRIDGEPORT BUILDING CTR., INC.	SPRAYER-PCT2	25.99
BRIDGEPORT BUILDING CTR., INC.	SPRAYER-PCT2	11.99
BRIDGEPORT BUILDING CTR., INC.	QUICK LINK-PCT2	1.49
BRIDGEPORT BUILDING CTR., INC.	QUICK LINK-PCT2	2.49
BRIDGEPORT BUILDING CTR., INC.	SACRETE-CR1771-PCT2	4.39
BRIDGEPORT BUILDING CTR., INC.	SACRETE-CR3051-PCT2	4.39
CHICO AUTO PARTS & SERVICE INC	CLEANER-PCT2	8.38
CHICO AUTO PARTS & SERVICE INC	TUBING, FITTING-PCT2	45.89
CHICO AUTO PARTS & SERVICE INC	GREASE-PCT2	102.80
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	26.63
EAGLE AUTO PARTS	FILTER-PCT2	84.87
KLEMENT, KARL, FORD-MERC	HOSE ASSEM-PCT2	34.25
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	1,374.78
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	1,876.38
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	1,395.36
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	1,870.39
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	1,925.48
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	1,167.08
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	234.68
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	918.34
LEHIGH HANSON	CHIP ROCK-OLD DECATUR RD-PCT2	1,863.25
MCMASTER NEW HOLLAND CO., INC.	FILTERS-PCT2	387.20
MCMASTER NEW HOLLAND CO., INC.	FILTERS-PCT2	85.80

Vendor Name Invoice Description Invoice Amt.

MCMASTER NEW HOLLAND CO., INC.	PLUG ORINGS, NUT-T6030-PCT2	20.03
MCMASTER NEW HOLLAND CO., INC.	FILTERS-PCT2	87.73
MCMASTER NEW HOLLAND CO., INC.	CREDIT-FILTERS-PCT2	-90.20
MCMASTER NEW HOLLAND CO., INC.	FILTER-PCT2	49.50
MCMASTER NEW HOLLAND CO., INC.	SOCKET-T6030-PCT2	7.99
MCMASTER NEW HOLLAND CO., INC.	PN-T6-155-PCT2	15.74
MCMASTER NEW HOLLAND CO., INC.	REPLACE TORSION BAR SEALS-T603	323.93
MCMASTER NEW HOLLAND CO., INC.	COMPRESSOR-TRK 228-PCT2	223.00
OGBURN'S BRAKE & EQPT, INC	SCREENINGS-VARIOUS RDS-PCT1	132.66
P&K STONE, LLC	SCREENINGS-VARIOUS RDS-PCT2	150.61
SOUTHWEST INTERN. TRUCKS, INC.	OVERFLOW TANK-UNIT 224-PCT2	592.08
TERESA D. MORATH	RANDOM TESTING-PCT2	80.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-3-19/PCT2	149.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-10-19/PCT2	145.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-17-19/PCT2	146.23
WISE COUNTY TAX ASSESSOR/COLLE	#30301 REG/INSPECT FEE-PCT2	7.50

Fund 22 Dept 612 Total 162,880.74

Fund 22 Total 197,003.05

Fund 23 Dept ROAD/BRIDGE PREC. #3	PR END 7.13.19 - PCT3	33,207.88
PAYROLL CLEARING FUND		
Fund 23 Dept Total		33,207.88

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3	ASPHALT-CR4680-PCT3	574.56
AUSTIN ASHPHALT, INC.	TAIL LIGHTS-PCT3	43.52
BRIDGEPORT AUTOMOTIVE INC	CLEANER-ALL TRUCKS-PCT3	112.28
BRUCKNER TRUCK SALES, INC.	SWITCHES-PCT3	232.39
GILCO ENTERPRISES, LTD., INC	ANTIFREEZE & OIL-PCT3	187.07
HIGHVIEW REBUILDERS	ALTERNATOR-PCT3	145.00
HOLT TEXAS, LTD HOLT CAT	DOOR GLASS-SKID STEER-PCT3	306.83
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	36.00
JAMES WOOD MOTORS, INC	REPLACE TRANS CONTROL MODULE-2	912.97
JAMES WOOD MOTORS, INC	FUSE-SERVICE TRK-PCT3	7.99
MCMASTER NEW HOLLAND CO., INC.	BLADES-BOOM AX-PCT3	634.14
MCMASTER NEW HOLLAND CO., INC.	COMPRESSOR-BACKHOE-PCT3	581.60
NORMAN RADIATOR SERVICE, INC.	REPLACE RADIATOR CORE-ROSCO-PC	1,385.00
NORTH TEXAS FRAME & ALIGNMENT,	REPLACE FRONT SPRINGS-87 INT-P	1,738.08
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT EMULSION-VARIOUS RDS-P	4,026.00
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	216.66

Vendor Name Invoice Description Invoice Amt.

ROOKER ASPHALT CORPORATION CRS2-CR4796-PCT3 1,575.00
 ROOKER ASPHALT CORPORATION CRS2-CR3597-PCT3 1,497.98
 ROOKER ASPHALT CORPORATION CRS2-CR4796-PCT3 12,698.31
 ROOKER ASPHALT CORPORATION CRS2-CR4793-PCT3 12,609.44
 SOUTHWEST INTERN. TRUCKS, INC. REPLACED BREATHERS-UNIT 28-PCT 1,605.69
 TERESA D. MORATH RANDOM TESTING-PCT3 170.00
 TIRE OUTLET, INC TIRE-TRAILER-PCT3 310.00
 UNIFIRST HOLDINGS, L.P. UNIFORMS-/7-2-19/PCT3 163.86
 UNIFIRST HOLDINGS, L.P. UNIFORMS/7-9-19/PCT3 187.02
 UNIFIRST HOLDINGS, L.P. UNIFORMS/7-16-19/PCT3 163.82
 WAL-MART COMMUNITY BRC WATER-PCT 3 79.36
 WISE COUNTY TAX ASSESSOR/COLLE REG/INSPECT FEES-PCT3 15.00

Fund 23 Dept 613 Total -----
 42,215.57

Fund 23 Total -----
 75,423.45

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND PR END 7.13.19 - PCT4 29,504.34

Fund 24 Dept Total -----
 29,504.34

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

BANE MACHINERY, FW, LP BLADES, BOLTS, NUTS-PCT4 383.96
 BRIDGEPORT AUTOMOTIVE INC TUBE-PCT4 2.36
 BRIDGEPORT AUTOMOTIVE INC FITTING-PCT4 3.09
 BRIDGEPORT AUTOMOTIVE INC TOW CHAINS, RATCHETS-1 TON FORD 461.12
 BRIDGEPORT AUTOMOTIVE INC OIL-PCT4 59.98
 BRIDGEPORT AUTOMOTIVE INC EXT CORD& FLOOR MAT-1 TON FORD 86.68
 BRIDGEPORT AUTOMOTIVE INC RATCHET STRAPS, TIE DOWNS-1 TON 109.96
 BRIDGEPORT BUILDING CTR, INC. BUG SPRAY & LOBBERS-PCT4 38.97
 BRUCKNER TRUCK SALES, INC. REPLACE EXHAUST MANIFOLD GASKE 8,180.50
 BRUCKNER TRUCK SALES, INC. SPRING, BRACKET, MUDFLAP-UNIT 42 199.27
 BRUCKNER TRUCK SALES, INC. MUDFLAP-UNIT 420-PCT4 14.75
 HOLT TEXAS, LTD HOLT CAT IMPACT TIP, PINS, RETAINERS-PCT4 70.41
 MARTIN MARIETTA MATERIALS, INC BASE-NIKI RD-PCT4 78.84
 MARTIN MARIETTA MATERIALS, INC BASE-CR3525-PCT4 468.66
 ROOKER ASPHALT CORPORATION MC30-CR3407-PCT4 2,502.00
 ROOKER ASPHALT CORPORATION MC30-CR3625-PCT4 5,004.00
 ROOKER ASPHALT CORPORATION DEMURRAGE-CR3625-PCT4 45.00
 SOUTHERN TIRE MART, LLC INC TIRES-TRK 403-PCT4 310.78
 SOUTHERN TIRE MART, LLC INC FLAT REPAIR-BACKHOE-PCT4 45.00
 TERESA D. MORATH RANDOM TESTING-PCT4 80.00

Vendor Name Invoice Description Invoice Amt.

UNIFIRST HOLDINGS, L.P. UNIFORMS/7-18-19/PCT4 106.00
 UNIFIRST HOLDINGS, L.P. UNIFORMS/7-4-19/PCT4 106.80
 UNIFIRST HOLDINGS, L.P. UNIFORMS/7-11-19/PCT4 106.00

Fund 24 Dept 614 Total 18,464.13

Fund 24 Total 47,968.47

Fund 35 Dept 465 FEES/COMMISSION

GARY BARNETT REIMB BAIL BOND FEE-475 210.00
 SHERRY ROGERS REIMB BAIL BOND FEES-475 45.00

Fund 35 Dept 465 Total 255.00

Fund 35 Total 255.00

Fund 40 Dept 435 DISTRICT COURT

DUSTIN, FRANK OFFICE SUPPLY IN COPIER S/N LAD4Z01779-435 291.00

Fund 40 Dept 435 Total 291.00

Fund 40 Dept 690 TRANSFERS OUT

GENERAL FUND FY19 TRANSFER FROM DIST. COURT 10,000.00

Fund 40 Dept 690 Total 10,000.00

Fund 40 Total 10,291.00

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 7.13.19 - FUND 42 244.36

Fund 42 Dept Total 244.36

Fund 42 Dept 690 TRANSFERS OUT

Vendor Name

Invoice Description

Invoice Amt.

GENERAL FUND

TRANSFER COURT REPORTER SUPP.

1,677.00

Fund 42 Dept 690 Total

1,677.00

Fund 42 Total

1,921.36

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION

JUNE LEASE COPIER #8TB-608285-

271.46

Fund 46 Dept 648 Total

271.46

Fund 46 Dept 650 RECORDS MANAGEMENT

KOFILE TECHNOLOGIES, INC

JUNE DAILY INDEXING SERVICE-40

4,526.25

Fund 46 Dept 650 Total

4,526.25

Fund 46 Total

4,797.71

Fund 54 Dept JUDICIAL FUND

JOHN KELSEY ATTORNEY @ LAW
MARILYN BELEM ATTORNEY @ LAW
TRAVIS WEAVER
TRAVIS WEAVER

RELEASE ATTORNEY AT LITEM FUND
AD LITEM PR-4015 REC#2395
RELEASE OF ATTORNEY AD LITEM F
RELEASE OF ATTORNEY AD LITEM F

450.00
450.00
450.00
450.00

Fund 54 Dept Total

1,800.00

Fund 54 Dept 690 TRANSFERS OUT

GENERAL FUND FY19 TRANSFER FROM JUDICAL FUN

2,000.00

Fund 54 Dept 690 Total

2,000.00

Fund 54 Total

3,800.00

Fund 55 Dept 650 RECORDS MANAGEMENT

Vendor Name

Invoice Description

Invoice Amt.

ADP, INC

EZLABOR TIMECLOCK MANAGER JULY

1,768.80

Fund 55 Dept 650 Total

1,768.80

Fund 55 Total

1,768.80

Fund 56 Dept 690 TRANSFERS OUT

GENERAL FUND

FY19 TRANSFER FROM COURTHOUSE

40,000.00

Fund 56 Dept 690 Total

40,000.00

Fund 56 Total

40,000.00

Fund 63 Dept 660 CAPITAL FUNDING

CALDWELL AUTOMOTIVE PARTNERS
HOLT TEXAS, LTD HOLT CAT
JIM BASS FORD, INC
JIM D NATION
JIM D NATION
TEXAS CUSTOM TRAILERS LP

2019 CHEVY TAHOE VIN 1GNLDEC7
416F C4E CAT BACKHOE S/N HMB02
2019 FORD F250 4X4 S/N 1FTWZB
UNDER RAILS, GRILLE GUARD, STEPS
GRILLE GUARD, STEPS-2019 CHEVY-
PJ 29' TRAILER - PJ323015 - PC

32,460.00
89,842.24
38,508.00
1,520.00
914.00
14,848.45

Fund 63 Dept 660 Total

178,092.69

Fund 63 Total

178,092.69

Fund 65 Dept 680 DEBT SERVICE

U.S. BANK

WC LRB SERIES 2011 AGENT FEE

400.00

Fund 65 Dept 680 Total

400.00

Fund 65 Total

400.00

Fund 70 Dept 462 JUSTICE OF PEACE #2

Vendor Name

Invoice Description

Invoice Amt.

COMDATA NETWORK, INC
DUSTIN, FRANK OFFICE SUPPLY IN
LEXIS NEXIS RISK DATA MGMT. IN
SOUTHERN COMPUTER WAREHOUSE, I

4 WIRELESS HEADSETS-JP 2
COPIER W/FAX S/N LNT5401678-46
JUNE INTERNET SEARCHES-JP2
WIRELESS HEADSET-JP#2

718.20
146.50
50.00
152.56

Fund 70 Dept 462 Total

1,067.26

Fund 70 Dept 463 JUSTICE OF PEACE #3

LEXIS NEXIS RISK DATA MGMT. IN JUNE INTERNET SEARCHES-JP3

50.00

Fund 70 Dept 463 Total

50.00

Fund 70 Total

1,117.26

Fund 76 Dept FAIRGROUNDS

EDITH AGUIRRE
WADE WATSON
WISE HOPE SHELTER & CRISIS CEN

REFUND DEPOSIT WOMENS BLD-FAIR
REFUND WOMENS BLDG-FAIR
REFUND DEPOSIT/WOMEN BLDG-FAIR

500.00
600.00
100.00

Fund 76 Dept Total

1,200.00

Fund 76 Dept 520 FAIRGROUNDS

ATMOS ENERGY
CAVALLO ENERGY TEXAS LLC
COMDATA NETWORK, INC
DECATUR TIRE STORE
HENDERSHOT EQUIPMENT CO INC
LOWE'S COMMERCIAL SERVICES
LOWE'S COMMERCIAL SERVICES
MCMASTER NEW HOLLAND CO., INC.

UTILITIES-FAIRGROUNDS
UTILITIES-FAIRGROUNDS
JUNE FUEL-FAIRGROUNDS
LOOSE TIRE-FAIRGROUNDS
REPAIR BACKHOE-FAIRGROUNDS
KEYS, PAD LOCKS-FAIR GROUNDS
KEYS-FAIR GROUNDS
RPR LAWN MOWER-FAIRGROUNDS

50.39
1,748.47
331.99
26.00
3,875.04
27.14
45.20
51.00

Fund 76 Dept 520 Total

6,155.23

Fund 76 Total

7,355.23

Fund 77 Dept 520 WISE CO. PARK

CAVALLO ENERGY TEXAS LLC UTILITIES-WC PARK

1,529.83

Vendor Name Invoice Description Invoice Amt.

COMDATA NETWORK, INC JUNE FUEL-WC PARK 249.33

Fund 77 Dept 520 Total 1,779.16

Fund 77 Total 1,779.16

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND PR END 7.13.19 - ANIMAL SHELTE 6,166.59

Fund 78 Dept Total 6,166.59

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA NETWORK, INC JUNE FUEL-ANIMAL SHELTER 25.27
MWI VETERINARY SUPPLY INC NOBIVAC/NEEDLE DISP/PYRANTEL-A 927.75

Fund 78 Dept 562 Total 953.02

Fund 78 Total 7,119.61

Fund 83 Dept 566 COUNTY JAIL

ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0701226	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0609157	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS# 19-0610045	165.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS#19-07029847	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0700411	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0702184	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#19-0701819	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0703925	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0704311	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0704608	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#19-0704681	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0703804	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0700095	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0703040	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0608762	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-070015	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0702019	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS#19-0704972	165.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 83 Dept 566 Total 2,970.00

Fund 83 Total 2,970.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	JULY WC EMP INSURANCE	6,314.28
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
COLONIAL LIFE & ACCIDENT	JULY LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LEGAL SHIELD	JULY PRE PAID LEGAL SERVICE	280.10
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INSURANCE PR END 7	24.48
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,637.66
NATL. FAM. CARE LIFE INS. INC	JULY LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC	JULY VOL LIFE INS	2,688.00
SOUTHERN FARM BUREAU	Levy -CHRISTINA KARRER	649.02
TEXAS GUARANTEED STUDENT LOAN	JULY LIFE INSURANCE WC EMP	158.46
THE LINCOLN NATIONAL LIFE INS	JULY LIFE INSURANCE	1,900.13
VISION SERVICE PLAN	WC EYE CARE INSURANCE	3,030.85
WISE COUNTY EFTPS	JULY INSURANCE - CSCD	5,537.77
WISE COUNTY EFTPS	Child Support 1 -JEFFREY PLUML	188,178.10
WISE COUNTY UNITED WAY		126.47
Fund 98 Dept	Total	214,789.84

Fund 98 Total 214,789.84

**** Grand Total 3,167,907.37

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