

Vendor Name Invoice Description Invoice Amt.

Fund Dept NON DEPARTMENTAL  
CAVALLO ENERGY TEXAS LLC  
LEHIGH HANSON  
LOWE'S COMMERCIAL SERVICES  
ROOKER ASPHALT CORPORATION  
WAL-MART COMMUNITY BRC

Fund Dept Total  
Total

Fund Dept Total  
Total

Fund 12 Dept GENERAL FUND  
LINEBARGER GOGGAN BLAIR & SAMP JULY COLLECTIONS-JP 1 929.10  
PAYROLL CLEARING FUND PR END 8.10.19-GENERAL FUND 752,002.96  
TEXAS PARKS & WILDLIFE DEPT. A8302569 E. HRADEK/PELLIZZARI- 170.00  
TEXAS PARKS & WILDLIFE DEPT. A8302567 S. PYLANT/PELLIZZARI- 170.00  
TEXAS PARKS & WILDLIFE DEPT. A8269118 J. DOMINGUEZ/PENTECOS 85.00  
TEXAS PARKS & WILDLIFE DEPT. A8315384 C. WILSON/PELLIZZARI- 212.50  
TEXAS PARKS & WILDLIFE DEPT. A8269150 A. CHEN/PENTECOST-JP 42.50

Fund 12 Dept Total  
Total

Fund 12 Dept 340 FEES OF OFFICE  
AARON JACOB MCAHAN OVERPAID CRT COST FEES 25.00  
BOBBY GLENN WILLIAMS OVERPAID CRT COST FEES 50.00  
DEPARTMENT OF STATE HEALTH SER JULY REMOTE BIRTH ACCESS-403 239.73  
JASON WATKINS REFUND SEWER PERMIT 360.00  
LINEBARGER GOGGAN BLAIR & SAMP SERVICE FEES #TX12394 55.00  
LINEBARGER GOGGAN BLAIR & SAMP SERVICE FEES #TX12772 55.00  
TEXAS DEPT. OF STATE HEALTH SE ADOPTION CRT COST FEES 40.00  
THE EARP LAW FIRM, P.C. ADOPTION FILING FEES 165.00  
TOM GREEN COUNTY SHERIFF SERVICE OF WRIT #2015-0280M-CV 1,519.94  
TRAVIS COUNTY CONSTABLE PCT 5 SERVICE FEES #TX13002 85.00  
WISE COUNTY CRIMESTOPPERS SERVICE FEES #TX12588 75.00  
CRIMESTOPPERS-SEE BELOW 6.02

Fund 12 Dept 340 Total  
Total

Fund 12 Dept 367 OIL/GAS ROYALTIES  
BOYD ISD AUG OIL/GAS ROYALTY 57.88

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DEEP CREEK CEMETERY ASSOC AUG OIL/GAS ROYALTY 77.35  
 Fund 12 Dept 367 Total 135.23

Fund 12 Dept 381 SUNDRY REVENUES  
 LANDORA EVANS RESTITUTION FOR THEFT BY JUVEN 80.00  
 Fund 12 Dept 381 Total 80.00

Fund 12 Dept 401 COUNTY JUDGE  
 SHERATON GUNTER HOTEL #71135464 J.D. CLARK-401 295.01  
 Fund 12 Dept 401 Total 295.01

Fund 12 Dept 402 ASSET CONTROL  
 EVA CZERNIAK JULY MILEAGE 49.88  
 Fund 12 Dept 402 Total 49.88

Fund 12 Dept 403 COUNTY CLERK  
 CANDI SMITH JULY MILEAGE TO CC@12 89.38  
 Fund 12 Dept 403 Total 89.38

Fund 12 Dept 405 VETERANS SERVICE  
 BRIDGEPORT INDEX RENEW THE CHICO TEXAN-405 25.00  
 Fund 12 Dept 405 Total 25.00

Fund 12 Dept 406 ENGINEER  
 CHAD DAVIS FOOD TX FLOODPLAIN FALL CONF S 153.00  
 HYATT REGENCY HILL COUNTRY RES #38553511 CHAD DAVIS-406 368.66  
 PACK 'N' MAIL AUG POSTAGE-406 92.40  
 Fund 12 Dept 406 Total 614.06

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Fund 12 Dept 409 NON-DEPARTMENTAL

BLUE CROSS BLUE SHIELD OF TX	COBRA INSURANCE SUSANNA ACKER	150.00
BLUE CROSS BLUE SHIELD OF TX	COBRA INSURANCE CHARLES DILLAR	150.00
BRENDA ROWE	FOOD TAC LEGISLATIVE CONF AUST	81.00
BRUSNIAK LAW, PLLC	CV17-09-768 WGM TAX REFUND FLO	679.88
BRUSNIAK LAW, PLLC	CV17-09-768 FMLR TAX REFUND FL	478.80
BRUSNIAK LAW, PLLC	CV17-09-768 WC FLOGISTIX, LP T	5,103.18
FAIRMONT HOTELS & RESORTS	#32M4S8PT J. D. CLARK TAC LEGTS	219.83
FAIRMONT HOTELS & RESORTS	#32LHM2W5 SHERRY LEMON TAC LEG	439.66
FAIRMONT HOTELS & RESORTS	#32LSGN7J BRENDA ROWE TAC CONF	439.66
J. D. CLARK	FOOD/MILEAGE TAC LEGISLATIVE C	328.48
KEVIN BURNS	MILEAGE & FOOD-LEGISLATIVE CON	345.48
KIMLEY-HORN & ASSOC., INC.	JULY WC SUBDIVISION REVIEWS	13,319.55
PACK 'N' MAIL	AUG POSTAGE-409	84.39
SHERRY PARKER-LEMON	FOOD/MILEAGE TAC LEGISLATIVE C	345.48
TEXAS ASSOCIATION OF COUNTIES	REG K. BURNS LEGISLATIVE CONF	250.00
TEXAS DEPT OF TRANSPORTATION	CERTIFIED COPY OF CERTIFICATE	2.00

Fund 12 Dept 409 Total 22,417.39

Fund 12 Dept 430 COUNTY COURT AT LAW

BISHOP & BISHOP ATTORNEY @ LAW	Civil/CV12-12-824/430	586.50
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR78395/430	300.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR78485/430	175.00
CAMILA FRANCIANO	Misdemeanor/CR77690/430	300.00
CAMILA FRANCIANO	Misdemeanor/CR79500/430	275.00
CAMILA FRANCIANO	Misdemeanor/CR79558/430	300.00
CAMILA FRANCIANO	Misdemeanor/CR79761/430	300.00
CARRILLO/TIBBLES, PLLC	Juvenile/JV19-14/430	150.00
CHE ROTRAMPLE	Juvenile/JV19-14/430	150.00
CHE ROTRAMPLE	Misdemeanor/CR77999/430	275.00
CHE ROTRAMPLE	Misdemeanor/CR77261/430	175.00
CHE ROTRAMPLE	Misdemeanor/CR79523/430	275.00
CHE ROTRAMPLE	Misdemeanor/CR79525/430	275.00
CHE ROTRAMPLE	Juvenile/JV19-09/430	150.00
CHE ROTRAMPLE	Juvenile/JV19-09/430	200.00
CHE ROTRAMPLE	Juvenile/JV19-21/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	Juvenile/JV19-24/430	150.00
COLLIN JORDAN ATTORNEY @ LAW	Misdemeanor/CR79244/430	275.00
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR79348/430	275.00
JUDY PRICE	Misdemeanor/CR78754/430	275.00
KATHLEEN HEGONIGAL	Misdemeanor/CR79141/430	300.00
KRISTINA MASSEY LAW OFFICE	Misdemeanor/CR79399/430	300.00
NORTH TEXAS TOLLWAY AUTHORITY	Misdemeanor/CR79123/430	275.00
RAYMOND SAL NAPOLITAN III	TOLL CHARGES-430 #HWF7224	86.42
	Misdemeanor/CR78307/430	275.00

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SHERY SHUMER ATTORNEY @ LAW Misdemeanor/CR79325/430 275.00  
 SHERY SHUMER ATTORNEY @ LAW Misdemeanor/CR79447/430 275.00  
 SHERY SHUMER ATTORNEY @ LAW Misdemeanor/CR79488/430 275.00  
 TEXAS DISTRICT & COUNTY ATTORNG REG KIRK GIBSON CRIM/CIVIL LAW 500.00  
 TODD GREENWOOD Misdemeanor/CR78586/430 300.00  
 WEST PUBLISHING PAYMENT CTR., AUG LAW UPDATES-430 32.96

Fund 12 Dept 430 Total 8,105.88

Fund 12 Dept 431 COUNTY COURT AT LAW #2 442.50  
 SHERATON GUNTER HOTEL #75620549 DEBBIE GARDNER-431 442.50  
 Fund 12 Dept 431 Total 442.50

Fund 12 Dept 435 DISTRICT COURT

BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21005/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21370/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21409/435	200.00
CAMILA FRANCINO	Felony/CR21254/435	851.00
CARRILLO/TIBBLES, PLLC	Felony/CR21391/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20142/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21429/435	500.00
CHE ROTRANBLE	Felony/CR12084/435	200.00
CHE ROTRANBLE	Felony/CR21321/435	500.00
CHE ROTRANBLE	Felony/CR21431/435	500.00
CHE ROTRANBLE	Felony/CR21541/435	500.00
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR18803/435	500.00
COLLIN JORDAN ATTORNEY @ LAW	Felony/CR21500/435	500.00
DAVID ANDREW PEARSON IV	Felony/CR20397/435	500.00
DAVID ISAACKS ATTORNEY @ LAW	Felony/CR21113/435	2,187.00
JUDY PRICE	Felony/CR18735/435	500.00
KATHLEEN MEGONIGAL	Felony/CR20003/435	500.00
KATHLEEN MEGONIGAL	Felony/CR21376/435	600.00
KATHLEEN MEGONIGAL	Felony/CR21440/435	500.00
KRISTINA MASSEY LAW OFFICE	Felony/CR21477/435	500.00
MICHAEL WADE SPARKS	Felony/CR20309/435	500.00
MICHAEL WADE SPARKS	Felony/CR21208/435	500.00
MICHAEL WADE SPARKS	Felony/CR21353/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR20105/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR20767/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR20830/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR21059/435	500.00
TODD GREENWOOD	Felony/CR21380/435	875.00
TODD GREENWOOD	Felony/CR21537/435	500.00
ZACHARY RENFRO	Felony/CR19917/435	500.00

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Fund 12 Dept 435 Total 17,333.00

Fund 12 Dept 462 JUSTICE OF PEACE #2  
BRITNEY SMITH JULY MILEAGE 10.09  
CHRISTINE L NEAGLE JULY MILEAGE 16.70  
LINDA BRYAN JULY MILEAGE 12.70  
TAMMY SOSA JULY MILEAGE 16.18

Fund 12 Dept 462 Total 55.67

Fund 12 Dept 463 JUSTICE OF PEACE #3

MANDY HAYS MILEAGE LEGISLATIVE UPDATE GRA 63.68  
OFFICE DEPOT TONER/MARKERS-JP 3 153.51  
OFFICE DEPOT INCLINE SORTER-JP 3 5.99  
OFFICE DEPOT LABELS-JP 3 80.76

Fund 12 Dept 463 Total 303.94

Fund 12 Dept 464 JUSTICE OF PEACE #4

WILLIE GARRETT MILEAGE LEGISLATIVE UPDATE WOR 70.76

Fund 12 Dept 464 Total 70.76

Fund 12 Dept 470 DISTRICT ATTORNEY

DALLAS COUNTY SW OF FORENSIC S RESIDUE ANALYSIS/EXPERT CONSUL 741.00  
EVIDENT CRIME SCENE PROD., INC SECURITY TAPE/GUN BOXES-470 425.62  
IBERON, LLC MOBILE DETECTIVE SEARCHES-470 300.00  
JAY LAPHAM JULY MILEAGE TO JACK COUNTY 42.92  
PEGGYS TRAVEL, INC AIRFARE WITNESSES-470 825.20  
PEGGYS TRAVEL, INC AIRFARE WITNESS-470 389.60  
PEGGYS TRAVEL, INC AIRFARE WITNESS-470 554.59  
TARRANT CO. CHIEF MED. EX RESIDUE ANALYSIS-470 520.00

Fund 12 Dept 470 Total 3,798.93

Fund 12 Dept 475 COUNTY ATTORNEY

TDCAA NOW TRUST FUND CHARGING MANUAL/LEGISLATIVE UP 256.00  
TEXAS DISTRICT & COUNTY ATTORN MEMBERSHIP DUES ROBERT CARPER- 60.00

Vendor Name: WEST PUBLISHING PAYMENT CTR., AUG LAW UPDATES-475 Invoice Description: AUG LAW UPDATES-475 Invoice Amt: 525.97

Fund 12 Dept 497 COUNTY TREASURER TONER/CASE BINDINGS-497 522.58

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR JW HARRIOTT SAN ANTONIO #32M6HGV B MONTE SHAW-499 1,136.13  
 MONTE SHAW MILEAGE TO LEGISLATIVE UPDATE 46.98  
 MONTE SHAW FOOD/MILEAGE TAAO CONF SAN ANTI 456.16  
 NOVATECH, INC AUG AAGW011001805 COPIER LEASE 67.00  
 TEXAS ASSOCIATION OF COUNTIES REG MONTE SHAW LEGISLATIVE CON 230.00

Fund 12 Dept 490 ELECTIONS KAREN WEAVER VALENZUELA REIMB FUEL ELECTION LAW SEMINA 40.12  
 SABRA SRADER MILEAGE ELECTION LAW SEMINAR C 256.36

Fund 12 Dept 509 WISE CO. SYSTEMS AMERICAN MESSAGING SERVICES, L AUG PAGER SERVICE-FIN BLDG 11.39  
 CENTURY LINK 88389029 JULY-S.O. INTERNET 986.37  
 CENTURY LINK 88405737 AUG-WISE CO. TELEPHON 16,597.11  
 CENTURY LINK 427-1881-PCT 2 51.76  
 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 683-0269-CC@L2 54.95  
 DEPARTMENT OF INFORMATION RESO WISE CO. LONG DISTANCE-509 165.43  
 SOUTHERN COMPUTER WAREHOUSE, I VGA CONVERTER/KEYBOARD/MOUSE-5 345.66

Fund 12 Dept 509 Total 18,899.01

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Fund	12	Dept	510	COURTHOUSE BUILDINGS	
				ATMOS ENERGY	46.01
				CAVALLO ENERGY TEXAS LLC	46.01
				ELLIOTT ELECTRIC SUPPLY INC	22,643.23
				HOME DEPOT U.S.A., INC	347.50
				HOME DEPOT U.S.A., INC	607.70
				HOME DEPOT U.S.A., INC	111.15
				HOME DEPOT U.S.A., INC	136.80
				HOME DEPOT U.S.A., INC	65.90
				HOME DEPOT U.S.A., INC	-65.90
				HOME DEPOT U.S.A., INC	-65.90
				HOME DEPOT U.S.A., INC	20.00
				HOME DEPOT U.S.A., INC	160.29
				JAMES WOOD MOTORS, INC	510.45
				LISA RENEA BOSWELL	576.00
				LISA RENEA BOSWELL	525.00
				LONE STAR LANDSCAPE/OATES	644.00
				LOWE'S COMMERCIAL SERVICES	246.08
				MANN REFRIGERATION INC	175.47
				MANN REFRIGERATION INC	387.72
				PAUL WAYNE FOSTER	200.00
				PAUL WAYNE FOSTER	200.00
				READY REFRESH BY NESTLE	1,360.83
				READY REFRESH BY NESTLE	1,410.97
				SUSAN WILKERSON DBA	250.00
				UNIFIRST HOLDINGS, L.P.	9.64
				WARNER RADIO & COMMUNICA. INC	345.00
				WARNER RADIO & COMMUNICA. INC	345.00
Fund	12	Dept	510	Total	31,238.95

Fund	12	Dept	520	PUBLIC WORKS	
				1ST CHOICE TRUCK LUBE INC	383.95
				AIRGAS USA, LLC	111.85
				AIRGAS USA, LLC	25.25
				ASSOCIATED SUPPLY CO., INC	36.58
				ASSOCIATED SUPPLY CO., INC	1,617.09
				ASSOCIATED SUPPLY CO., INC	152.68
				ASSOCIATED SUPPLY CO., INC	-275.00
				GILCO ENTERPRISES, LTD., INC	167.06
				GTG SOLUTIONS INC	75.00
				GTG SOLUTIONS INC	75.00
				JOEY HIGHFILL	70.00
				LIBERTY TIRE RECYCLING	1,564.53
				MARTIN EAGLE OIL CO INC	2,713.70
				MCMASER NEW HOLLAND CO., INC.	230.52
				OIL CHANGE TRK #513-520	
				OXYGEN/ACETYLENE-520	
				ACETYLENE-520	
				HYDRAULIC HOSE-520	
				HYD PUMP/COUPLING-520	
				BOLT/WASHER/ADAPTER-520	
				CREDIT HYDRAULIC PUMP CORE RET	
				BLUE DEF-520	
				SERVICE PORT-A-POTTY-520	
				SERVICE PORT-A-POTTY-520	
				REINB PHYSICAL/DRUG SCREEN FOR	
				USED TIRE PICKUP-520	
				DIESEL-520	
				MOWER BLADES-520	

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NOVATECH, INC	AUG COPIER LEASE #A16F01102556	118.00
SOUTHERN, TIRE MART, LLC INC	FLAT-520	40.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/15/19-510/520	108.79
VERNON COLLEGE	REG JOEY HIGHFILL BASIC PEACE	2,800.00
WESTAIR GASES & EQUIPMENT, INC	ACETYLENE-520	106.22
WISE COUNTY TAX ASSESSOR/COLLE	#010171 CERTIFY/INSPECT FEE-52	7.50
Fund 12 Dept 520 Total		10,128.72

Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK #710-CONST 1	59.40
Fund 12 Dept 551 Total		59.40

Fund 12 Dept 565 COUNTY SHERIFF		
ADI INC	KEYLESS ACCESS CARDS-565	467.04
EVIDENT CRIME SCENE PROD., INC	BLUESTAR FORENSIC MAGNUM-565	52.00
GALLS, LLC	RAINCOAT SAMPLE-565	140.00
GT DISTRIBUTORS, INC.	LITHIUM BATTERIES-565	72.00
GT DISTRIBUTORS, INC.	AMMUNITION-565	2,201.00
GT DISTRIBUTORS, INC.	UNIFORM TIE TACS-565	167.76
GT DISTRIBUTORS, INC.	AMMUNITION-565	3,312.50
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/PANTS/EMBROIDER	611.18
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER/DISPATCH	20.00
LANE AKIN	REIMB EXTRA NIGHT HOTEL STAY/P	392.35
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	200.49
M-PAK INC	Bullet Proof Vest/565	1,718.30
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	599.90
OFFICE DEPOT	PAPER/MARKERS/NOTES-565	711.00
OFFICE DEPOT	CREDIT RETURN TISSUES/SANITIZE	-26.60
OFFICE DEPOT	MEMORY CARDS-565	59.90
OFFICE DEPOT	ENVELOPES/KEY TAG/CORR TAPE-56	208.36
OFFICE DEPOT	HANGING FILE RACK-565	116.96
OFFICE DEPOT	COFFEE CUPS/PENS/STAPLERS-565	434.39
OPERATIONAL SUPPORT SERV, INC	ONLINE COURSE JADE JARAMILLO-5	62.50
TARRANT COUNTY COLLEGE NW CAMP	DE-ESCALATION CLASS M. THOMAS-	35.00
WAL-MART COMMUNITY BRC	SHERIFF OFFICE LISTED BELOW	660.32
Fund 12 Dept 565 Total		12,216.35

Fund 12 Dept 566 COUNTY JAIL		
DIAMOND DRUGS INC	JULY INMATE OTC MEDICATIONS-JA	138.96
FIVE STAR CORRECTIONAL SERVICE	INMATE NEALS-566	7,395.57



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FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,395.57
GALLS, LLC	UNIFORMS-NAMEPLATE-566	37.00
ICS JAIL SUPPLIES, INC	BATH TOWELS/SANITARY NAPKINS-5	1,570.50
IMPACT PROMOTIONAL SERVICES	RAZORS-JAIL	720.00
KACI SARTOR	UNIFORM SHIRTS/PANTS/EMBROIDER	32.00
LOWE'S COMMERCIAL SERVICES	REIMB CPR TRAINING CERTIFICATI	71.00
MCKESSON MED-SURGICAL GS LLC	REIMB ELITE LEARNING CLASS	24.95
MEYERS AGENCY, INC.	JULY GENERAL FUND-SEE BELOW	267.28
MEYERS AGENCY, INC.	OXYGEN CONCENTRATOR/MEDICAL SU	2,046.55
MEYERS AGENCY, INC.	NEW NOTARY BOND S. GARCIA-566	71.00
NOVATECH, INC.	NEW NOTARY BOND J. MARTIN-566	71.00
PRISONER TRANSPORTATION SERVIC	NEW NOTARY BOND C. HARDIN-566	71.00
WAL-MART COMMUNITY BRC	AUG. A9HJ011009765 COPIER LEASE	95.00
YOVANI GOMEZ	TRANSPORT INMATE-566	400.00
	SHERIFF OFFICE LISTED BELOW	188.89
	REIMB IDENT060 ID SERVICE	10.21

Fund 12 Dept 566 Total 20,606.48

DECATUR TIRE STORE	TIRES UNIT 352-568	713.12
EAGLE AUTO PARTS	SPARK PLUGS-568	4.98
EAGLE AUTO PARTS	ROTOR & BRAKES-568	372.94
GRAINGER, W.W., INC.	HORN STROBE-568	57.83
JAMES WOOD MOTORS, INC	REPROGRAM COMPUTER UNIT #335-	136.64
KLEMENT, KARL, FORD-MERC	RPR BODY DAMAGE UNIT #365-568	16,730.22
KLEMENT, KARL, FORD-MERC	REPLACED VALVE ASSEMBLY-568	194.88
KLEMENT, KARL, FORD-MERC	SWITCH ASSEMBLY-568	6.30
KLEMENT, KARL, FORD-MERC	TIRE SENSORS-568	114.98
LOWE'S COMMERCIAL SERVICES	TIRE SENSOR-568	57.49
MCMASTER NEW HOLLAND CO., INC.	JULY GENERAL FUND-SEE BELOW	350.24
MOUSER ELECTRONICS, INC	SPARK PLUG/STIHL OIL-568	39.90
OREILLY AUTO ENTERPRISES, LLC	AMPHENOL RADIO PLUGS-568	329.65
OREILLY AUTO ENTERPRISES, LLC	02 SENSORS/PLUGS-568	160.37
TEXAS CUSTOM TRAILERS LP	CREDIT 02 SENSOR-568	-39.46
WAL-MART COMMUNITY BRC	TRAILER JACK-568	98.93
WISE COUNTY TAX ASSESSOR/COLLE	SHERIFF OFFICE LISTED BELOW	912.85
	#099923 CERTIFY/INSPECT FEE-568	7.50

Fund 12 Dept 568 Total 20,249.36

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS	UNIFORM SHIRTS/MC SEALS-569	77.86
GT DISTRIBUTORS, INC.	INDUSTRIAL ORGANIZATIONAL SOLU	160.00
	CORRECTIONAL OFFICER/DISPATCH	

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Fund 12 Dept 569 Total 237.86

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	MAY INMATE MEDICAL SERVICES-63	8,800.00
ALVORD MEDICAL CLINIC	JUNE INMATE MEDICAL SERVICES-6	8,800.00
ALVORD MEDICAL CLINIC	JULY INMATE MEDICAL SERVICES-6	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	411.30
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	3,674.89
DIAMOND DRUGS INC	JULY INMATE MEDICATIONS-630	4,863.53
DREAM RANCH LLC	TONER-630	212.00
EDWARD HENRY FRIES	MEDICAL IHC SO-630	154.50
INDIGENT HEALTHCARE SOLUTIONS,	SEPT PROFESSIONAL SERVICES-630	1,973.00
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	1,127.74
RICHARD G.RANEN DBA CORRECTION	JULY INMATE DENTAL EXPENSES-JA	1,056.08
SACRED CROSS EMS, INC	MEDICAL IHC SO-630	383.82
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	57.21
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	224.24
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	98.98
	Fund 12 Dept 630 Total	39,637.29

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S	JUNE AUTOPSIES-640	16,400.00
DALLAS COUNTY SW OF FORENSIC S	JULY AUTOPSIES-640	18,450.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-640	825.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-Jp1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-Jp 2	650.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-Jp3	690.00
HUDSON & TORRES FAMILY FUNERAL	TRANSPORT/BODY BAG-Jp 2	375.00
SHERRY SHUMER ATTORNEY @ LAW	Mental Commit/430	175.00
SHERRY SHUMER ATTORNEY @ LAW	Mental Commit./430	175.00
	Fund 12 Dept 640 Total	38,430.00

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

KAREN MEADOWS	JULY MILEAGE	60.32
	Fund 12 Dept 665 Total	60.32

Fund 12 Dept 690 TRANSFERS OUT

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911 ADDRESSING FUND 16 FY19 STIPEND 911 ADD 50,011.00  
 FUND 78 ANIMAL CONTROL FY19 STIPEND WC ANIMAL SHELTER 31,718.40  
 WISE COUNTY EMERG. SRVCS. FY19 STIPEND-EMS 100,000.00

Fund 12 Dept 690 Total 181,729.40

Fund 12 Total 1,187,194.82

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

APOGEE MEDICAL GROUP, TEXAS PA MEDICAL IHC-640 190.22  
 DECATUR HOSPITAL AUTHORITY MEDICAL IHC-640 20,392.08  
 JACK COUNTY MEDICAL CLINIC/BOW MEDICAL IHC-640 184.57  
 LABCORP OF AMERICA HOLDINGS MEDICAL IHC-640 68.73  
 RIBETRO ORTHOPEDIC PA MEDICAL IHC-640 616.94  
 S & J MEDICAL CENTER PHARMACY, MEDICAL IHC-640 1,661.89  
 TEXAS RADIOLOGY ASSOCIATES, LL MEDICAL IHC-640 23.26  
 WISE CLINICAL CARE ASSOCIATES MEDICAL IHC-640 137.15

Fund 14 Dept 640 Total 23,274.84

Fund 14 Total 23,274.84

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND PR END 8.10.19-EMS 99,435.88

Fund 15 Dept Total 99,435.88

Fund 15 Dept 541 EMS

IST CHOICE TRUCK LUBE INC OIL CHANGE/MEDIC 3-EMS 103.95  
 IST CHOICE TRUCK LUBE INC OIL CHANGE-MEDIC 2 EMS 234.50  
 BARBARA THILL JULY MILEAGE 5.22  
 BOUND TREE MEDICAL, LLC DEXTROSE-EMS 109.90  
 BOUND TREE MEDICAL, LLC NALOXONE/NITROMIST/ELECTRODES- 2,525.87  
 CASCO IND. INC. EXTREME KOMBAT COATS/PANTS/HEL 8,640.33  
 DREAM RANCH LLC TONER-EMS 337.45  
 GALLS, LLC UNIFORMS RETURN BOOTS-EMS -87.75  
 GALLS, LLC LED FLASHLIGHT-EMS 122.83  
 GALLS, LLC TACTICAL BOOTS-EMS 93.75  
 GALLS, LLC UNIFORMS/SHIRTS/PANTS-EMS 678.00

Vendor Name

Invoice Description

Invoice Amt.

GALLS, LLC  
LOWE'S COMMERCIAL SERVICES  
MCGINNIS WELDING OF TEXAS INC  
MCGINNIS WELDING OF TEXAS INC  
MCGINNIS WELDING OF TEXAS INC  
NORTH CENTRAL TX TRAUMA REG AD  
OREILLY AUTO ENTERPRISES, LLC  
OREILLY AUTO ENTERPRISES, LLC  
SOUTHERN TIRE MART, LLC INC  
SOUTHERN TIRE MART, LLC INC  
STAPLES ADVANTAGE

UNIFORMS/PANTS/SHIRT-EMS  
JULY EMS FUND-SEE BELOW  
OXYGEN-EMS  
AUG MEDICAL OXYGEN-EMS  
SMALL MEDICAL CYL=EMS  
RENEW NCTRAC MEMBERHIP-EMS  
CIRCUIT BREAKER-EMS  
BATTERY/MEDIC 7-EMS  
TIRES/MEDIC 6-EMS #1116965  
TIRES/TRAILER-EMS  
BEAUTYREST OFFICE CHAIR-EMS

Fund 15 Dept 541 Total 17,123.37

Fund 15 Total 116,559.25

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

PAYROLL CLEARING FUND PR END 8.10.19-911 ADD 13,578.32

Fund 16 Dept Total 13,578.32

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

BRIDGEPORT PUMP & SUPPLY, INC 4" LINE PIPE-911 ADD 313.78  
MCMASTER NEW HOLLAND CO., INC. WAND-911 ADD 38.39  
NOVATECH, INC AUG A61F011025562 COPIER LEASE 92.00  
WISE COUNTY TAX ASSESSOR/COLLE #38434 CERTIFY/INSPECT FEE-91 7.50  
WISE COUNTY TAX ASSESSOR/COLLE #82350 CERTIFY/INSPECT FEE-911 7.50

Fund 16 Dept 549 Total 459.17

Fund 16 Total 14,037.49

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND PR END 8.10.19-CRI GRANT 2,459.89

Fund 18 Dept Total 2,459.89

Fund 18 Dept 565 USD03 BULLETPROOF VEST

Vendor Name: GT DISTRIBUTORS, INC. Invoice Description: BPV for T. Rogers/L. Akin/565 Invoice Amt. 2,001.68

Fund 18 Dept 565 Total 2,001.68

Fund 18 Total 4,461.57

Fund 20 Dept 610 RIGHT OF WAY/FENCING

Fund 20 Dept 610 Total 936.18

Fund 20 Total 936.18

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

Fund 21 Dept PR END 8.10.19-PCT 1 Total 28,816.76

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AIRGAS USA, LLC	OXYGEN, ACETYLENE, ARGON-PCT1	116.25
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCK-PCT1	47.38
KLEMENT, KARL, FORD-MERC	TANK ASSEM-F550-PCT1	115.82
KLEMENT, KARL, FORD-MERC	RADIATOR ASSEM-F550-PCT1	625.52
LEHIGH HANSON	CHIP ROCK-CR2225-PCT1	2,216.11
MARTIN MARIETTA MATERIALS, INC	BASE-CR4522-PCT1	5,839.17
MCMASTER NEW HOLLAND CO., INC.	HYD OIL, HOSE ASSEM-PCT1	231.68
MCMASTER NEW HOLLAND CO., INC.	HOSE-PCT1	45.00
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1	688.84
SOUTHERN TIRE MART, LLC INC	FLAT - PCT1	92.50
SOUTHERN TIRE MART, LLC INC	TIRES-ROLLER-PCT1	1,349.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-14-19/PCT1	126.24
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-GM-PCT1	149.00
Fund 21 Dept 611 Total		11,642.92

Fund 21 Total 40,459.68

Vendor Name Invoice Description Invoice Amt.

Fund 22 Dept ROAD/BRIDGE PREC. #2 PR END 8.10.19-PCT 2 34,178.07  
 PAYROLL CLEARING FUND Fund 22 Dept Total 34,178.07

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT2	164.94
BRIDGEPORT BUILDING CTR., INC.	BITS-PCT2	7.57
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	24.99
BRIDGEPORT BUILDING CTR., INC.	BITS-PCT2	27.57
BRIDGEPORT BUILDING CTR., INC.	DRILL BIT-PCT2	4.59
BRIDGEPORT BUILDING CTR., INC.	WHITE FLAGS-PCT2	8.99
HIGHVIEW REBUILDERS	ALTERNATOR-BROOM-PCT2	145.00
INTERSTATE BATTERY OF FW	BATTERIES-PCT2	243.90
LOWE'S COMMERCIAL SERVICES	SHEET METAL SCREENS-PCT 2	47.41
MARTIN EAGLE OIL CO INC	DIESEL-PCT2	15,622.21
MCMASTER NEW HOLLAND CO., INC.	FILTER & FUEL-PCT2	12.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-7-19/PCT2	145.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-14-19/PCT2	161.86
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	22.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	9.25
WISE COUNTY TAX ASSESSOR/COLLE	#30301	30.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/OLD DECATUR RD/PCT2	19,220.41
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/OLD DECATUR RD/PCT2	18,195.31
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/OLD DECATUR RD/PCT2	18,014.42
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/OLD DECATUR RD/PCT2	19,122.41
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/OLD DECATUR RD/PCT2	18,775.69
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/CR2175/PCT2	19,695.25
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/CR2175/PCT2	9,644.11
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-2TR/OLD DECATUR RD/PCT2	9,644.11

Fund 22 Dept 612 Total 148,990.40

Fund 22 Total 183,168.47

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND PR END 8.10.19-PCT 3 35,264.28  
 Fund 23 Dept Total 35,264.28

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

Vendor Name

Invoice Description

Invoice Amt.

BRIDGEPORT AUTOMOTIVE INC	WATER BOTTLE, FITLER, DEF FLUID-	180.05
GILCO ENTERPRISES, LTD., INC	HYD OIL-PCT3	239.40
JAMES E SULLIVAN	LEASE-AUG 2019-PCT3	150.00
JAMES E SULLIVAN	LEASE-SEPT 2019-PCT3	150.00
LEHIGH HANSON	CHIP ROCK-CR4796-PCT3	2,697.48
LEHIGH HANSON	CHIP ROCK-CR3585-PCT3	1,197.33
LEHIGH HANSON	CHIP ROCK-CR4796-PCT3	1,908.50
LEHIGH HANSON	CHIP ROCK-CR4591-PCT3	1,432.11
LEHIGH HANSON	CHIP ROCK-CR4796-PCT3	1,211.92
LEHIGH HANSON	CHIP ROCK-CR3597-PCT3	3,513.54
LEHIGH HANSON	CHIP ROCK-CR3598-PCT3	1,486.82
LEHIGH HANSON	CHIP ROCK-CR3597-PCT3	1,472.84
LEHIGH HANSON	CHIP ROCK-CR3597-PCT3	1,474.74
LEHIGH HANSON	CHIP ROCK-CR3598-PCT3	1,765.08
LEHIGH HANSON	CHIP ROCK-CR3677-PCT3	252.63
LEHIGH HANSON	CHIP ROCK-CR3597-PCT3	1,710.68
LEHIGH HANSON	CHIP ROCK-CR3598-PCT3	249.80
LEHIGH HANSON	CHIP ROCK-CR3677-PCT3	753.91
LEHIGH HANSON	CHIP ROCK-CR3677-PCT3	498.12
MCMASTER NEW HOLLAND CO., INC.	HYD HOSE-PCT3	75.00
MCMASTER NEW HOLLAND CO., INC.	BLADES-MOWER-PCT3	157.08
MEYER LABORATORY, INC	CLEANER-DIST TRK-PCT3	2,584.80
QUALITY TRAILER PRODUCTS	SPRINGS-TRAILER-PCT3	87.90
RICKY F. WOODS	LEASE-AUG 2019-PCT3	75.00
RICKY F. WOODS	LEASE-SEPT 2019-PCT3	75.00
ROOKER ASPHALT CORPORATION	CRS2-CR4797-PCT3	12,679.66
ROOKER ASPHALT CORPORATION	CRS2-CR3597-PCT3	12,742.74
ROOKER ASPHALT CORPORATION	CRS2-CR3597-PCT3	5,376.00
ROOKER ASPHALT CORPORATION	CRS2-CR3598-PCT3	7,291.12
ROOKER ASPHALT CORPORATION	CRS2-CR3598-PCT3	1,575.00
ROOKER ASPHALT CORPORATION	CRS2-CR3597-PCT3	420.00
ROOKER ASPHALT CORPORATION	CRS2-CR4797-PCT3	896.63
ROOKER ASPHALT CORPORATION	CRS2-CR3599-PCT3	1,890.00
ROOKER ASPHALT CORPORATION	CRS2-CR3791-PCT3	4,511.08
ROOKER ASPHALT CORPORATION	CRS2-CR3571-PCT3	3,377.43
ROOKER ASPHALT CORPORATION	CRS2-CR3585-PCT3	13,188.63
ROOKER ASPHALT CORPORATION	CRS2-CR3677-PCT3	6,065.43
ROOKER ASPHALT CORPORATION	CRS2-CR3584-PCT3	2,705.42
ROOKER ASPHALT CORPORATION	CRS2-CR3677-PCT3	2,983.78
ROOKER ASPHALT CORPORATION	CRS2-CR3680-PCT3	3,156.96
ROOKER ASPHALT CORPORATION	CRS2-CR3592-PCT3	10,422.68
ROOKER ASPHALT CORPORATION	CRS2-CR3593-PCT3	2,072.25
ROOKER ASPHALT CORPORATION	CRS2-CR3677-PCT3	2,296.25
ROOKER ASPHALT CORPORATION	CRS2-CR3680-PCT3	10,130.06
ROOKER ASPHALT CORPORATION	CRS2-CR3592-PCT3	3,176.76
ROOKER ASPHALT CORPORATION	CRS2-CR3594-PCT3	3,058.00
ROOKER ASPHALT CORPORATION	CRS2-CR3592-PCT3	11,191.49
ROOKER ASPHALT CORPORATION	CRS2-CR3594-PCT3	1,344.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-6-19/PCT3	170.66

Vendor Name: UNIFIRST HOLDINGS, L.P. Invoice Description: UNIFORMS/8-13-19/PCT3 Invoice Amt.: 171.93

Fund 23 Dept 613 Total 148,293.69

Fund 23 Total 183,557.97

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND PR END 8.10.19-PCT 4 31,682.89  
Fund 24 Dept Total 31,682.89

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	15.99
BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	31.98
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	182.10
MARTIN EAGLE OIL CO INC	DIESEL-PCT4	14,575.36
MARTIN MARIETTA MATERIALS, INC	BASE-CR3525-PCT4	440.50
MARTIN MARIETTA MATERIALS, INC	BASE-CR3725-PCT4	443.54
MCMASTER NEW HOLLAND CO., INC.	HYD CYLINDER-JD TRACTOR-PCT4	418.25
ROOKER ASPHALT CORPORATION	AC10-CR3525-PCT4	14,757.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-8-19/PCT4	116.47
WAL-MART COMMUNITY BRC	84 CASES WATER-PCT 4	225.12
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-RL-PCT4	179.00
Fund 24 Dept 614 Total		31,385.58
Fund 24 Total		63,068.47

Fund 25 Dept 690 TRANSFERS OUT

PRECINCT #3 FUND TRANSFER FROM FUND 25 TO PCT3 300,000.00  
Fund 25 Dept 690 Total 300,000.00

Fund 25 Total 300,000.00

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS



Vendor Name

Invoice Description

Invoice Amt.

WAL-MART COMMUNITY BRC

DONATIONS/LOST BATTALION-S.0.

52.64

Fund 30 Dept 571 Total

52.64

Fund 30 Total

52.64

Fund 31 Dept 467 LAW ENFORCEMENT TRAINING

DENNIS HUDSON

REIMB CRT SECURITY OFFICER TRA

89.00

Fund 31 Dept 467 Total

89.00

Fund 31 Total

89.00

Fund 42 Dept 650 RECORDS MANAGEMENT

LORI A LOWE, CSR

APPEAL TRANSCRIPT-CC@L2

473.50

Fund 42 Dept 650 Total

473.50

Fund 42 Total

473.50

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION

JULY 8TB-608285 COPIER LEASE-4

280.40

Fund 46 Dept 648 Total

280.40

Fund 46 Dept 649 NON DEPARTMENTAL

TYLER TECHNOLOGIES, INC

AUG FY19 MONTHLY DOC PRESERVAT

5,832.00

Fund 46 Dept 649 Total

5,832.00

Fund 46 Dept 650 RECORDS MANAGEMENT

KOFILE TECHNOLOGIES, INC

JULY DAILY INDEXING SERVICE-40

5,741.25

Vendor Name Invoice Description Invoice Amt.

Fund 46 Dept 650 Total 5,741.25

Fund 46 Total 11,853.65

Fund 54 Dept JUDICIAL FUND

MARILYN BELEW ATTORNEY @ LAW RELEASE OF ATTORNEY AD LITEM F 450.00

Fund 54 Dept Total 450.00

Fund 54 Total 450.00

Fund 55 Dept 650 RECORDS MANAGEMENT

ADP, INC EZ LABOR TIMECLOCK 1,834.80

Fund 55 Dept 650 Total 1,834.80

Fund 55 Total 1,834.80

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC JUNE/JULY INTERNET CHARGES-470 602.00

Fund 59 Dept 650 Total 602.00

Fund 59 Total 602.00

Fund 61 Dept 660 CAPITAL FUNDING

CASCO IND. INC. RE-ISSUE READY RACK EXTRACTOR-- 4,149.92  
 DELL MARKETING L.P. DELL TOWER SN#DTCFZV2-SHERIFF'\*\*\*\* VOID \*\*\*\*  
 DELL MARKETING L.P. 10 DELL 22" MONITORS-509 \*\*\*\* VOID \*\*\*\*  
 SOUTHERN COMPUTER WAREHOUSE, I MICROSOFT SERVER LICENSE-509 655.65

Fund 61 Dept 660 Total 4,805.57

Vendor Name

Invoice Description

Invoice Amt.

Fund 61 Total 4,805.57

Fund 70 Dept 462 JUSTICE OF PEACE #2

SOUTHERN COMPUTER WAREHOUSE, I	DELL MONITOR/WIRELESS KEYBOARD	170.01
SOUTHERN COMPUTER WAREHOUSE, I	2 MICROSOFT SURFACE PROS/SURFA	4,236.01
SOUTHERN COMPUTER WAREHOUSE, I	GLASS SCREEN SAVERS-JP 2	40.60
SOUTHERN COMPUTER WAREHOUSE, I	LOGITECH WIRELESS COMBO-JP 2	26.92
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO KEYBOARD/COVER CAS	127.07
Fund 70 Dept 462 Total		4,600.61

Fund 70 Dept 464 JUSTICE OF PEACE #4

SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO COVER-JP 4	124.79
Fund 70 Dept 464 Total		124.79

Fund 70 Total 4,725.40

Fund 76 Dept FAIRGROUNDS

GILBERTO DURAN	REFUND DEPOSIT WOMEN'S BLDG	600.00
JOHN FRENTRESS	REFUND DEPOSIT FAIRGROUNDS	300.00
MARIA HURTADO	REFUND DEPOSIT WOMEN'S BLDG	600.00
TYAMA JONES	REFUND DEPOSIT WOMEN'S BLDG	500.00
Fund 76 Dept Total		2,000.00

Fund 76 Dept 520 FAIRGROUNDS

ATMOS ENERGY	UTILITIES-FAIRGROUNDS	50.94
CAVALLO ENERGY TEXAS LLC	UTILITIES-FAIRGROUND	1,204.01
LOWE'S COMMERCIAL SERVICES	JULY FAIRGROUNDS FUND-SEE BELO	133.38
MCMASTER NEW HOLLAND CO., INC.	STHL WEED TRIMMERS/BLADES-FAI	698.35
MCMASTER NEW HOLLAND CO., INC.	BELT-FAIRGROUNDS	98.94
Fund 76 Dept 520 Total		2,185.62

Fund 76 Total 4,185.62

Vendor Name Invoice Description Invoice Amt.

Fund 77 Dept 520 WISE CO. PARK  
CAVALLO ENERGY TEXAS LLC UTILITIES-W C. PARK 1,238.04  
SUSAN WILKERSON DBA RPR WALL/DOOR-WC PARK 200.00  
VIC PRINTING LLC ENVELOPES-WISE CO. PARK 77.00

Fund 77 Dept 520 Total 1,515.04

Fund 77 Total 1,515.04

Fund 78 Dept ANIMAL SHELTER  
PAYROLL CLEARING FUND PR END 8.10.19-ANIMAL SHELTER 8,168.31

Fund 78 Dept Total 8,168.31

Fund 78 Dept 562 ANIMAL SHELTER  
HOME DEPOT U.S.A., INC NITRILE GLOVES-ANIMAL SHELTER 179.00  
WAL-MART COMMUNITY BRC SPRAY NOZZLES-ANIMAL SHELTER 46.79  
WISE REGIONAL HEALTH SYSTEM NEW EMPLOYEE PHYSICAL-ANIMAL S 149.00

Fund 78 Dept 562 Total 374.79

Fund 78 Total 8,543.10

Fund 83 Dept 566 COUNTY JAIL  
ALL AMERICAN TOWING AND RECOVER TOWING CFS# 19-0800392 165.00  
ALL AMERICAN TOWING AND RECOVER TOWING CFS# 19-0801264 165.00  
CHICO AUTO PARTS & SERVICE INC CREDIT ACCT PAID TWICE -165.00  
CHICO AUTO PARTS & SERVICE INC TOWING CFS#19-0800715 165.00  
CHICO AUTO PARTS & SERVICE INC TOWING CFS#19-0801157 165.00  
CHICO AUTO PARTS & SERVICE INC TOWING CFS#19-0800726 165.00  
RICK'S AUTO REPAIR AND TOWING TOWING CFS# 19-0708796 165.00  
RICK'S AUTO REPAIR AND TOWING TOWING CFS# 19-0802724 165.00

Fund 83 Dept 566 Total 990.00

Fund 83 Total 990.00

Vendor Name Invoice Description Invoice Amt.

Fund 84 Dept 565 COUNTY SHERIFF K-9 TOM MEDICAL EXPENSES-50 2,020.41

Fund 84 Dept 565 Total 2,020.41

Fund 84 Total 2,020.41

Fund 98 Dept PAYROLL CLEARING

AFLAC	AUG WC EMP INSURANCE	6,150.87
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	504.23
COLONIAL LIFE & ACCIDENT	AUG LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
GENERAL FUND	REIMB EMPLOYEE PHYSICAL K. BIS	149.00
GENERAL FUND	AUG EMP PHYSICAL/PSYCH EVAL	249.00
LEGAL SHIELD	AUG PRE PAID LEGAL SERVICE	280.10
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,662.34
NATL. FAM. CARE LIFE INS, INC	AUG LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC		2,688.00
SOUTHERN FARM BUREAU	AUG VOL LIFE INSURANCE	649.02
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	AUG LIFE INSURANCE WC EMP	1,842.93
VISION SERVICE PLAN	AUG WC EYE CARE INSURANCE	3,106.02
WISE COUNTY EFTPS	ADTL CHILD SUPPORT HANEY	175.85
WISE COUNTY EFTPS	AUG INSURANCE - CSCD	5,537.77
WISE COUNTY EFTPS	Child Support 1 -JOHN MOFFIT	186,126.41
WISE COUNTY UNITED WAY		126.47

Fund 98 Dept Total 213,232.99

Fund 98 Total 213,232.99

\*\*\*\* Grand Total 2,372,092.46

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

